

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

Pay Estimate Created Date: January 3, 2024

Progress Estimate Number	Contract ID	220218-F08	Pay Period Start December 2, 2023 Original Contract Amount \$6,885,000.00
40	Prime Contracto	orPace Construc	ion Company, LLC Pay Period End January 1, 2024 Net Change Order Amount (\$35,700.20)
40			Current Contract Amount \$6,849,299.80

By User		Approval Date
beckeb1	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 3, 2024
BAUERD1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 3, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	January 3, 2024

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	October 31, 2023	92.25%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	May 2, 2022	May 2, 2022	
Open to Traffic Date			
Work Began Date	June 9, 2022	June 9, 2022	

Contract Total Pa	ay For Estimate No. 40				
		This Estimate	Previous	To Date	
220218-F08					
	Total Posted Items Pay	\$6,400.00	\$6,311,782.41	\$6,318,182.41	
	Gross Item Adjustments	\$0.00	\$84,787.09	\$84,787.09	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$62,168.03	\$62,168.03	
			\$6,458,737.53	\$6,465,137.53	
<b>Contract Total Pa</b>	ayable This Estimate:	\$6,400.00			

#### Items Paid This Estimate Period

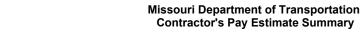
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3437	0560	2063500	CULVERT CLEANOUT	EA	\$850.000	4	\$3,400.00		
	0590	2072000	LINEAR GRADING CLASS 2	STA	\$1,800.000	1	\$1,800.00		
	1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$100.000	12	\$1,200.00		
Project J6S3437	roject J6S3437 - Total								
Overall - Total	verall - Total								

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			1,413	\$9.50	\$13,423.50
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,413	\$9.50	(\$13,423.50)
	0790	PAVED APPROACH, 8 IN.	Material			-457	\$118.00	(\$53,926.00)
	0790	PAVED APPROACH, 8 IN.	Material		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.	457	\$118.00	\$53,926.00
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-48,300	\$0.21	(\$10,143.00)

Revision 3/23/2023 Page 1 of 58





Pay Estimate Created Date: January 3, 2024

Progress Estimate Number
40

Contract ID 220218-F08 Pay Period StartDecember 2, 2023 Original Contract Amount \$6,885,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End January 1, 2024 Net Change Order Amount \$35,700.20) Current Contract Amount \$6,849,299.80

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3437	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	48,300	\$0.21	\$10,143.00
	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-933	\$1.00	(\$933.00
	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	933	\$1.00	\$933.00
	1150	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-84	\$2.50	(\$210.00
	1150	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	84	\$2.50	\$210.00
	1200	MISC.	Material			-2	\$1,200.00	(\$2,400.00
	1200	MISC.	Material		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.	2	\$1,200.00	\$2,400.00
	1330	MISC.	Material			-1	\$4,000.00	(\$4,000.00
	1330	MISC.	Material		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.	1	\$4,000.00	\$4,000.00
	1360	SEEDING - WARM SEASON GRASSES	Material			-0.36	\$8,000.00	(\$2,880.00
	1360	SEEDING - WARM SEASON GRASSES	Material		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.	0.36	\$8,000.00	\$2,880.00
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material			-260	\$5.30	(\$1,378.00
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		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.	260	\$5.30	\$1,378.00
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-630	\$0.85	(\$535.50
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		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.	630	\$0.85	\$535.50
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-4,750	\$3.30	(\$15,675.00)

Revision 3/23/2023 Page 2 of 58

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



Pay Estimate Created Date: January 3, 2024

Contract ID 220218-F08 Pay Period Start December 2, 2023 Original Contract Amount \$6,885,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End January 1, 2024 Net Change Order Amount \$35,700.20) Current Contract Amount \$6,849,299.80 **Progress Estimate Number** 40

Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
\$15,675.0	\$3.30	4,750	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.		Material	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1580	6S3437
(\$2,160.0	\$720.00	-3			Material	MISC.	1620	
\$2,160.0	\$720.00	3	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.		Material	MISC.	1620	
(\$2,430.0	\$810.00	-3			Material	MISC.	1630	
\$2,430.0	\$810.00	3	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.		Material	MISC.	1630	
(\$2,430.0	\$810.00	-3			Material	MISC.	1640	
\$2,430.0	\$810.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	MISC.	1640	
(\$7,200.0	\$2,400.00	-3			Material	MISC.	1650	
\$7,200.0	\$2,400.00	3	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.		Material	MISC.	1650	
(\$21,000.0	\$3,500.00	-6			Material	MISC.	1660	
\$21,000.0	\$3,500.00	6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		Material	MISC.	1660	
(\$829.1	\$1.15	-721			Material	CABLE, 16 AWG 2 CONDUCTOR	1690	
\$829.1	\$1.15	721	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	CABLE, 16 AWG 2 CONDUCTOR	1690	
(\$8,640.0	\$960.00	-9			Material	MISC.	1710	
\$8,640.0	\$960.00	9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		Material	MISC.	1710	
(\$4,075.0	\$815.00	-5			Material	MISC.	1720	
\$4,075.0	\$815.00	5	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.		Material	MISC.	1720	
(\$27,000.0	\$27,000.00	-1			Material	MISC.	1730	
\$27,000.0	\$27,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28		Material	MISC.	1730	

Page 3 of 58 Revision 3/23/2023



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

Pay Estimate Created Date: January 3, 2024

Progress Estimate Number
40

Contract ID 220218-F08 Pay Period StartDecember 2, 2023 Original Contract Amount \$6,885,000.00 Prime Contractor Pace Construction Company, LLC Pay Period End January 1, 2024 Net Change Order Amount \$35,700.20) Current Contract Amount \$6,849,299.80

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437					on the current Payment Estimate.			
	1740	CONCRETE FOOTINGS, EMBEDDED	Material			-0.34	\$3,000.00	(\$1,020.00)
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		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.	0.34	\$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		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.	74.5	\$22.00	\$1,639.00
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-18	\$30.00	(\$540.00)
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	18	\$30.00	\$540.00
otal								\$0.00

Revision 3/23/2023 Page 4 of 58



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

					(	Contract Project Information			
Project Number									
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindberg	h) to I-270 and then at Maline	Creek		
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North	of I-270 to Halls Ferry Circle			
Γotals by .	Job Numbe	rs							
J6P3308		d Item Pay Item Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,443,195.95 \$7,948.35 <b>\$1,451,144.30</b>	<b>To Date</b> \$1,443,195.95 \$7,948.35 <b>\$1,451,144.30</b>		
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$14,163.06	\$0.00 \$0.00 \$0.00 \$14,163.06		
J6S3437		d Item Pay Item Adjustmen	ts Gross It	em Pay	This Estimate \$6,400.00 \$0.00 \$6,400.00	Previous \$4,868,586.46 \$76,838.74 <b>\$4,945,425.20</b>	<b>To Date</b> \$4,874,986.46 \$76,838.74 <b>\$4,951,825.20</b>		
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$48,004.97	\$0.00 \$0.00 \$0.00 \$48,004.97		

Revision 3/23/2023 Page 5 of 58



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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period	Cymlenetics	Futured	Ctatus
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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1650, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 1/3/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9019902, Project Item Line Number 1660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1	beckeb1	Overridden

Revision 3/23/2023 Page 6 of 58



#### 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.	1/3/2024		
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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	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 1/3/2024	beckeb1	Overridden

Revision 3/23/2023 Page 7 of 58



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	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	\$2,910.00
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.00
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$85.50	\$1,881.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732.00
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600.00
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315.00
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0140	6181000	(CONTRACTOR FURNISHED AND RETAINED)  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	425.00	0.00	425.00	LF	425.00	\$1.00	\$425.00
			0160	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	E 410.00	0.00	E 410.00	LF	E 110 00		¢c 207 E
		0001			PAINT, TYPE L BEADS	5,410.00	0.00	5,410.00		5,110.00	\$1.25	\$6,387.50
		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	\$4,268.75
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130.00
		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	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0.00
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,898.00	\$74.00	\$140,452.00
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872.00
		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	\$1,200.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO 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 Primer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421.7
		0071	0350	7040163	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 Primer	1,275.00	0.00	1,275.00	SQYD	1,020.00	\$51.00	\$52,020.0
		0072	0370	7040163	CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	\$24.00	\$9,456.0
		0073	0380	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$46.00	\$152,996.0
		0073	0390	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.0
		0074	0400	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.7
		0074	0410	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00
		0075	0420	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.7
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00

Page 8 of 58 Revision 3/23/2023



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

Note:	Posted Quantities and	Values are based	on Report Generated	d 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	port Generated date and can differ from the posted ame 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				Primer					Qty		
		0076	0450	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	\$24.00	\$12,984.00
		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	\$45,315.00
		0077	0470	7040163	CONCRETE CRACK FILLER	289.00	0.00	289.00	SQYD	289.00	\$24.00	\$6,936.00
		0078	0480	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	830.00	0.00	830.00	SQYD	830.00	\$48.00	\$39,840.00
		0078	0490	7040163	Primer  CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$24.00	\$5,328.00
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	159.00	159.00	LF	159.00	\$31.00	\$4,929.00
	Project J	6P3308 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,443,195.95
	J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$11,400.00
		0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	2,268.00	\$37.50	\$85,050.00
		0001	0530	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.00
		0001	0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	0.00	\$1,425.00	\$0.00
		0001	0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	451.00	\$49.25	\$22,211.75
		0001	0560	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0570	2064000	POROUS BACKFILL	9.00	44.00	53.00	CUYD	9.00	\$56.00	\$504.00
		0001	0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,800.00	\$1,800.00
		0001	0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS	1,220.00	0.00	1,220.00	LF	1,018.00	\$12.00	\$12,216.00
					REQUIREMENT							
		0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	-53.00	974.00	SQYD	973.60	\$8.50	\$8,275.60
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	542.00	1,955.00	SQYD	1,413.00	\$9.50	\$13,423.50
		0001	0630	4010150	TYPE A2 SHOULDER	204.70	10.10	214.80	SQYD	204.70	\$60.00	\$12,282.00
		0001	0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,413.40	-255.00	2,158.40	TONS	2,158.40	\$77.50	\$167,276.00
		0001	0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	14,033.20	957.00	14,990.20	TONS	14,033.20	\$113.50	\$1,592,768.20
		0001	0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	-1,688.20	10,933.30	TONS	10,933.26	\$87.00	\$951,193.62
		0001	0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	784.00	567.00	1,351.00	SQYD	784.00	\$60.00	\$47,040.00
		0001	0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	-25.50	603.50	SQYD	603.50	\$73.00	\$44,055.50
		0001	0690	4071005	TACK COAT	25,586.00	0.00	25,586.00	GAL	14,460.00	\$2.40	\$34,704.00
		0001	0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	283.30	-6.00	277.30	SQYD	277.30	\$110.00	\$30,503.00
		0001	0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	0.00	55.00	EA	0.00	\$55.00	\$0.00
		0001	0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	0.00	34.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	-10.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,500.00
		0001	0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,260.00
		0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	336.00	\$58.00	\$19,488.00
		0001	0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,601.00
		0001	0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,112.00
		0001	0790	6085008	PAVED APPROACH, 8 IN.	457.00	0.00	457.00	SQYD	457.00	\$118.00	\$53,926.00
		0001	0800	6086004	CONCRETE SIDEWALK, 4 IN.	19.40	5.10	24.50	SQYD	24.50	\$67.00	\$1,641.50
		0001	0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00
		0001	0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	43.00	181.00	LF	116.00	\$30.00	\$3,480.00
		0001	0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$74.50	\$223.50
		0001	0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$55.00	\$165.00
		0001	0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	2.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
			0870	6122020	REPLACEMENT SAND BARREL	22.00	-22.00	0.00	EA	0.00	\$250.00	\$0.00
D		0001	0070	0122020	TEL DIOLINENT OAND DARREL	22.00	-22.00	0.00	EA	0.00	φ∠υU.UU	\$0.00

Revision 3/23/2023 Page 9 of 58



Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F08	J6S3437	0001	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	\$350.0
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.0
		0001	0980	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	\$180.00	\$17,100.0
		0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	\$275.00	\$6,875.0
		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	200.00	1,163.00	LF	963.00	\$18.00	\$17,334.0
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$432,946.79	\$432,946.7
		0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	0.00	2,720.00	LF	1,716.00	\$6.00	\$10,296.0
		0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	0.00	724.00	LF	680.00	\$20.00	\$13,600.0
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	42.00	\$290.00	\$12,180.0
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.0
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	2.00	\$400.00	\$800.0
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.0
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	0.00	31,084.00	LF	31,084.00	\$0.12	\$3,730.0
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	0.00	54,496.00	LF	48,300.00	\$0.21	\$10,143.0
		0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	0.00	14,256.00	LF	2,984.00	\$0.21	\$626.6
		0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,383.00	0.00	1,383.00	LF	933.00	\$1.00	\$933.0
		0001	1140	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,498.00	0.00	3,498.00	LF	3,308.00	\$0.12	\$396.9
		0001	1150	6206108A	PAINT, TYPE P BEADS  8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	84.00	0.00	84.00	LF	84.00	\$2.50	\$210.0
		0001	1160	6206125A	PAINT, TYPE P BEADS  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	105.00	0.00	105.00	LF	105.00	\$5.00	\$525.0
		0001	1170	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	837.00	0.00	837.00	LF	72.00	\$0.50	\$36.0
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.0
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.0
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	66,952.00	12,727.00	79,679.00	SQYD	66,952.00	\$3.55	\$237,679.6
		0001	1220	6221003	SURFACING (3 IN. THICK OR LESS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	75,075.00	5,495.00	80,570.00	SQYD	75,075.00	\$3.70	\$277,777.5
		0001	1230	6222010	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING	75,075.00		6,020.00	SQYD	6,020.00	\$0.85	\$5,117.0
					SURFACE							
		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	\$49,795.0
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.0
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.0
		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

Revision 3/23/2023 Page 10 of 58



Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220218-F08	J6S3437	0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.00
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		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	\$4,000.00
		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	\$4,000.00
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	0.00	5.00	EA	4.00	\$1,900.00	\$7,600.00
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	0.00	414.00	SQYD	0.00	\$13.50	\$0.00
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.20	0.60	ACRE	0.36	\$8,000.00	\$2,880.00
		0001	1370	8061005	ROCK DITCH CHECK	208.00	-54.00	154.00	LF	154.00	\$27.75	\$4,273.50
		0001	1380	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$30.00	\$0.00
		0001	1400	8061019	SILT FENCE	907.00	0.00	907.00	LF	0.00	\$5.00	\$0.00
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	1,449.00	\$2.95	\$4,274.55
		0010	1420	6061060	MGS GUARDRAIL	1,000.00	100.00	1,100.00	LF	775.00	\$32.00	\$24,800.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	450.00	0.00	450.00	LF	344.00	\$38.00	\$13,072.00
		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	\$6,432.00
		0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.00
		0010	1460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.00
		0010	1480	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.00
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.00
		0020	1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	141.00	0.00	141.00	LF	141.00	\$13.00	\$1,833.00
		0020	1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,600.00	0.00	1,600.00	LF	1,600.00	\$21.00	\$33,600.00
		0020	1520	9015010	TRENCHING TYPE I	2,005.00	0.00	2,005.00	LF	2,005.00	\$6.00	\$12,030.00
		0020	1530	9015020	TRENCHING TYPE II	215.00	0.00	215.00	LF	215.00	\$7.00	\$1,505.00
		0020	1540	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,250.00	\$11,250.00
		0020	1550	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	260.00	\$5.30	\$1,378.00
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	630.00	\$0.85	\$535.50
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,750.00	0.00	4,750.00	LF	4,750.00	\$3.30	\$15,675.00
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.00
		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	\$13,200.00
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0020	1620	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	3.00	\$720.00	\$2,160.00
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	3.00	0.00	3.00	EA	3.00	\$810.00	\$2,430.00
		0020	1640	9019902	MISC.170W TOP MOUNTED LED-B LUMINARIE	3.00	0.00	3.00	EA	3.00	\$810.00	\$2,430.00
		0020	1650	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0020	1660	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		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	\$0.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	621.00	0.00	621.00	LF	621.00	\$23.00	\$14,283.00
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	0.00	721.00	LF	721.00	\$1.15	\$829.15
		0030	1700	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	1.70	\$2,700.00	\$4,590.00
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	0.00	9.00	EA	9.00	\$960.00	\$8,640.00
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	5.00	\$815.00	\$4,075.00
		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

Page 11 of 58 Revision 3/23/2023



Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F08	J6S3437	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	12.00	\$100.00	\$1,200.00
		0040	1780	9031270A	2 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	74.50	\$22.00	\$1,639.00
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	18.00	\$30.00	\$540.00
		0040	1800	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	54.00	\$24.00	\$1,296.00
		0040	1810	9039902	MISC.REMOVE & RELOCATE SIGNS	6.00	0.00	6.00	EA	4.00	\$200.00	\$800.00
		0040	1820	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0050	1830	9109903	MISC.ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
		0001	5101	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00
	Project J	6S3437 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,874,986.44
220218-F08 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,318,182.39

Revision 3/23/2023 Page 12 of 58



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

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

Project: J6S3437

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0560	2063500	CULVERT CLEANOUT	12/22/23	1/3/24	4.00	EA	MO-367 between Comet Dr. and Marquis Ct.	581+19.1	LT	630+15.7	LT	- 581+19.1 LT / 1-1S3 - 586+55.2 LT / 2-1S1 - 593+33.6 LT / 3-5MH - 630+15.7 RT / 5-1A
0590	2072000	LINEAR GRADING CLASS 2	12/22/23	1/3/24	1.00	STA	MO-367 NB north of Chambers Rd.	586+05.2	LT	587+05.2	LT	2-1S1 grading (June 2023)
1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12/22/23	1/3/24	-18.00	EA	N/A	0		0		Overrun Adjustment; to be paid on future change order
				1/3/24	30.00	EA	MO-367 SB(Chambers Exit Ramp Island MO-367)/Morthumberland/flerwyn Median Islands MO-367/Eenwyn Crosswalk Island MO-367/Et Cyf Median Islands MO-367/Jennings Sta. Median Islands MO-367/Jennings Sta. Crosswalk Islands	597+60		682+50		- MO-367 SB/Chambers Exit Ramp Island - 3 ea. 18" White - MO-367/Northumberland/Berwyn Median Islands - 3 ea. 18" Yellow - MO-367/Berwyn Crosswalk Island - 2 ea. 36" Wellow - MO-367/SE. Cyr Median Islands - 4 ea. 18" Yellow - MO-367/Jennings Sta. Median Islands - 6 ea. 18" Yellow - MO-367/Jennings Sta. Crosswalk Islands - 12 ea. 18" White

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

Revision 3/23/2023 Page 13 of 58



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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 - 1	otal				\$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 beckeb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 18, 2022	SYSTEM	(\$7,200.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0040 -	Total						\$0.00			
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		ONDER()			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)			
				2:	2		25	May 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$1,881.00)			
					26	May 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	May 16, 2023	SYSTEM	(\$1,881.00)			
					27	Jun 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0060	CONCRETE CURB (6 IN.	Material		27	Jun 2, 2023	SYSTEM	(\$1,881.00)	
		HEIGHT AND UNDER)			28	Jun 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$1,881.00)	
					29	Jun 30, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$1,881.00)	
					30	Jul 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$1,881.00)	
					31	Aug 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$1,881.00)	
					32	Aug 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$1,881.00)	
					33	Sep 5, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$1,881.00)	
					34	Sep 19, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$1,881.00)	
					35	Oct 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$1,881.00)	
					36	Oct 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$1,881.00)	
					37	Nov 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$1,881.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0060 -		Matairi		40	1- 40	OVCTT::	\$0.00	This allows and the state of th
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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.
		- '-',			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)	
		J. 12 2 1 1			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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3308	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		34	Sep 19, 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 12 on the current Payment Estimate.
		UNDER)			34	Sep 18, 2023	SYSTEM	(\$15,732.00)	
					35	Oct 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 12 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$15,732.00)	
					36	Oct 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 8 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$15,732.00)	
					37	Nov 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 8 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$15,732.00)	
				- Total		2020		\$0.00	
			Material - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
	0800	DRAIN BASIN	Material		19	Feb 2, 2023	SYSTEM	\$6,880.00	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.
					19	Feb 2, 2023	SYSTEM	(\$6,880.00)	
					20	Feb 16, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$6,880.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0080 -	Total						\$0.00	
	0130	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 (0008) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0150	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Sep 19, 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 19 on the current Payment Estimate.
		PAINT			34	Sep 18, 2023	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 beckeb 1 overridding Payment Estimate Exception 13 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)	
					37	Nov 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 10 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$340.00)	
				- Total				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
P3308	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	ı				\$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 beckeh overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		TAIN	IN I			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 beckeh overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Nov 15, 2022	SYSTEM	(\$3,415.00)						
				- Total				\$0.00						
			Material - Tota	<u> </u>				\$0.00						
	0170 -							\$0.00						
	0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
												12	Oct 1, 2022 Oct 17,	SYSTEM
					12	2022	OTOTEM	(ψ4,100.01)	Taymon Estimate Rem Adjustment generated econopie 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				(\$35,169.47)						
			Construction Stockpile STMI	Takal	9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total	Al Total			\$37,134.96						
			Construction :	Stockpile ST	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)	Esumate Exception 10 on the current Payment Esumate.					
				- Total				\$0.00						
			Material - Tota					\$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)						



Mode   GUANCIAN   Construction Stockpile Total   Sport   Spo	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile STM - Total	80	0240		Construction	Stockpile - To	otal			(\$55,072.25)	
Construction   Stockpile   STM   Total			GUARDRAIL	Stockpile		1		SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Second   S				011011	- Total				\$55,072.25	
Contraction   Stockyle   Total				Construction	Stockpile STI	MI - Total			\$55,072.25	
GUARDRALL   Sindpring   FPLT-19 in   Construction Stockpile   Total   Construction   Total   Construction   Cons		0240 -	Total						\$0.00	
Construction Stockpile   Total   Stockpile		0250	GUARDRAIL, 8			5		SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$10,687.62)	
Schools				Construction	Stockpile - To	otal			(\$10,687.62)	
Construction   Stockpile   STMI   Total   S10,687.62				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   Total				Construction	Stockpile STI	VII - Total			\$10,687.62	
Construction Stockpile - Total   Construction Stockpile - Total   Secure	J	0250 -	Total						\$0.00	
FT. + L5		0260	GUARDRAIL, 6			5		SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM   2022   SYSTEM   \$803.46					- Total				(\$803.46)	
Stockpile   STMI				Construction	Stockpile - To	otal			(\$803.46)	
Construction   Stockpile   STM   Total   S803.46				Stockpile	kpile I				\$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				O 1 WII	- Total					
MGS BRIDGE   APP. TRAINS   Stockpile   4   Jun 16,   2022   2022   SYSTEM   (\$10,499,74)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Tran				Construction	Stockpile STI	MI - Total			\$803.46	
APP. TRANS   SEC (REGIND   CURB)   SEC (REGIND   CURB)   Factor   Construction Stockpile - Total   Construction Stockpile   - Total   Section Stockpile		0260 -	Total						\$0.00	
Current   Curr		0270	MGS BRIDGE APP. TRANS SEC (REG/NO	S Stockpile		4		SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total						5		SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total   S25,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   S25,200.00									(\$25,200.00)	
Stockpile   STM    -Total   \$25,200.00     \$202     \$25,200.00     \$202   \$25,200.00     \$202   \$25,200.00     \$202   \$25,200.00     \$2020   \$25,200.00     \$2020   \$25,200.00     \$20,0				Construction	Stockpile - To	otal			(\$25,200.00)	
Construction Stockpile STMI - Total   \$25,200.00				Stockpile		2022		\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1				O T WIII	- Total				\$25,200.00	
MGS END ANCHOR   Stockpile   4				Construction	Stockpile STI	MI - Total			\$25,200.00	
ANCHOR   Stockpile   2022   5		0270 -	Total						\$0.00	
2022     -Total   (\$5,100.00)		0280				4		SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S5,100.00  Construction Stockpile STMI - Total  S5,100.00  Construction Stockpile STMI - Total  S5,100.00  Construction Stockpile STMI - Total  S0,00  Construction Stockpile STMI - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  SYSTEM \$19,500.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$19,500.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  SYSTEM \$19,500.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  S19,500.00						5		SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S5,100.00  Construction Stockpile STMI - Total  S5,100.00  Construction Stockpile STMI - Total  S0,00  TYPE A CRASHWORTHY END TERMINAL (MASH)  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  SYSTEM (\$1,950.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$19,500.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  SYSTEM (\$19,500.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI  SYSTEM (\$19,500.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  SYSTEM \$19,500.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  SYSTEM \$19,500.00					- Total				(\$5,100.00)	
Stockpile   STMI     -Total     \$5,100.00				Construction	Stockpile - To	otal			(\$5,100.00)	
Construction Stockpile STMI - Total   \$5,100.00				Stockpile		1		SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Crashworthy END Terminal (MASH)   Construction Stockpile					- Total				\$5,100.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)   Construction Stockpile   4				Construction	Stockpile STI	MI - Total			\$5,100.00	
CRASHWORTHY END TERMINAL (MASH)  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total	J	0280 -	Total						\$0.00	
(MASH)    S		0290	CRASHWORTHY			4		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$19,500.00)  Construction Stockpile STMI - Total (\$19,500.00)  Construction Stockpile STMI - Total (\$19,500.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$19,500.00  \$19,500.00						5		SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Apr 1, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$10,500.00 Construction Stockpile STMI - Total \$19,500.00					- Total				(\$19,500.00)	
Stockpile   2022				Construction	Stockpile - To	otal			(\$19,500.00)	
- Total \$19,500.00  Construction Stockpile STMI - Total \$19,500.00				Stockpile		1		SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				O T IVII	- Total				\$19,500.00	
0290 - Total \$0.00				Construction	Stockpile STI	VII - Total			\$19,500.00	
		0290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	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	ıl				\$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
				- Total				(\$18,955.68)	
			Construction	Stockpile - To	otal			(\$18,955.68)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,955.68	
			Construction	Stockpile STI	MI - Total			\$18,955.68	
			Material		10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding 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	 il				\$0.00	
	0320 -	Total						\$0.00	
	0340	Total 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
				- Total				\$19,307.58	
			Construction	Stockpile STI	MI - 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				(\$23,929.20)	
			Construction Stockpile STMI	Total	9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$29,911.50	
	0200	Total	Construction	Stockpile STI	vii - Total			\$29,911.50	
	0360 -		0		0	0- 6	OVOTELL	\$5,982.30	Permant Estimate than Adia to the Color of Estimate the Color of E
	0380	MISC.	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	Sep 16, 2022	SYSTEM	(\$33,630.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal				
			Construction	Stockpile - To		Con 2	CVCTERA	(\$48,890.64)	Downert Estimate Item Adjustment generated Steelinile Transaction
			Construction Stockpile STMI	- Total	9	Sep 2, 2022	SYSTEM	\$48,890.64 \$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total				
			Construction S	элоскрие 511		Sen 2	QVQTFM	\$48,890.64	This adjustment offsets the original quotem generated Meterial Deciment
			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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0380	MISC.	Material	Туре					Estimate Exception 3 on the current Payment Estimate.
J0F3306	0360	IVII3C.	iviaterial		9	Sep 2, 2022	SYSTEM	(\$40,802.00)	Estimate Exception 3 on the current Payment Estimate.
					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	al				\$0.00	
	0380	- Total						\$0.00	
	0400	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$158,853.75)	
					10	Sep 16, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$158,853.75)	
					11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$158,853.75)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
								\$0.00	
	0420	) - Total MISC.	Construction Stockpile		11	Oct 1,	SYSTEM	(\$90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otockpiic	Total		2022		(\$00.044.40)	
				- Total		2022		(\$90,344.46)	
			Construction				CVCTEM	(\$90,344.46)	Dougnant Fatigrate Item Adjustment generated Steelerile Transposition
				Stockpile - To	otal 9	Sep 2, 2022	SYSTEM	(\$90,344.46) \$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	9	Sep 2,	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - To	9 MI - Total	Sep 2, 2022		(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46	
			Construction Construction Stockpile STMI	Stockpile - To	9	Sep 2,	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Construction Stockpile STMI Construction	Stockpile - To	9 MI - Total	Sep 2, 2022		(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
			Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 WI - Total 11	Sep 2, 2022  Oct 1, 2022  Oct 1,	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total	9 WI - Total 11	Sep 2, 2022  Oct 1, 2022  Oct 1,	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		- Total	Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 MI - Total 11 11	Sep 2, 2022 Oct 1, 2022 Oct 1, 2022	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00 \$0.00	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.
	0420	- Total MISC.	Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 MI - Total 11 11 9	Sep 2, 2022  Oct 1, 2022  Oct 1, 2022  Sep 2, 2022	SYSTEM SYSTEM SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00 \$0.00 \$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
			Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 MI - Total 11 11	Sep 2, 2022  Oct 1, 2022  Oct 1, 2022  Sep 2,	SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
			Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 MI - Total 11 11 9	Sep 2, 2022  Oct 1, 2022  Oct 1, 2022  Sep 2, 2022  Sep 2, 2022	SYSTEM SYSTEM SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00 \$0.00 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
			Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	9 WI - Total 11 11 9 9 9	Sep 2, 2022  Oct 1, 2022  Oct 1, 2022  Sep 2, 2022  Sep 2, 2022  Sep 16,	SYSTEM  SYSTEM  SYSTEM	(\$90,344.46) \$90,344.46 \$90,344.46 \$158,853.75 (\$158,853.75) \$0.00 \$0.00 \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0440	MISC.	Material		11	Oct 1, 2022	SYSTEM	(\$73,158.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0440 -	- Total						\$0.00	
	0460	MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,624.22)	
			Construction	Stockpile - To				(\$23,624.22)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,624.22	
			Construction	Stockpile STI	MI - Total			\$23,624.22	
	0460 -	- Total						\$0.00	
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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					\$12.47 \$12.47	
	0520 -	- Total	Price FUEL - 1						
	<b>0520</b> - 0570	- Total  POROUS BACKFILL	Price FUEL - 1		29	Jun 30, 2023	SYSTEM	\$12.47	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.
		POROUS			29		SYSTEM	\$12.47 \$12.47	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		POROUS				2023 Jun 30,		\$12.47 \$12.47 \$504.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		POROUS			29	2023 Jun 30, 2023 Jul 16,	SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00)	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
		POROUS			29	2023 Jun 30, 2023 Jul 16, 2023 Jul 16,	SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
		POROUS			29 30 30	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2,	SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
		POROUS			29 30 30 31	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00 (\$504.00)	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
		POROUS			29 30 30 31 31	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00 (\$504.00)	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		POROUS			29 30 30 31 31 32	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00 (\$504.00) \$504.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		POROUS			29 30 30 31 31 32 32	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00 (\$504.00) \$504.00 (\$504.00)	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		POROUS			29 30 30 31 31 32 32 33	2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12.47 \$12.47 \$504.00 (\$504.00) \$504.00 (\$504.00) \$504.00 (\$504.00) \$504.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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	ı				\$0.00																		
	0600 -	Total						\$0.00																		
	0600 - T	Total  TYPE 5  AGGREGATE  FOR BASE	Material		27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
									27	Jun 2, 2023	SYSTEM	(\$2,155.60)														
					28	Jun 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					28	Jun 16, 2023	SYSTEM	(\$4,178.60)																		
					29	Jun 30, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					29	Jun 30, 2023	SYSTEM	(\$4,178.60)																		
					30	Jul 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					30	Jul 16, 2023	SYSTEM	(\$4,178.60)																		
																						31	Aug 2, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							31	Aug 2, 2023	SYSTEM	(\$4,391.10)																
														32	Aug 17, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
																							32	Aug 17, 2023	SYSTEM	(\$4,391.10)
					33	Sep 5, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					33	Sep 5, 2023	SYSTEM	(\$8,275.60)																		
													34	Sep 19, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					34	Sep 18, 2023	SYSTEM	(\$8,275.60)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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					\$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 - 1	otal				\$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)	
			3 3 3						3	33	Sep 5, 2023	SYSTEM	(\$13,423.50)												
					34	Sep 18, 2023	SYSTEM	(\$13,423.50)																	
									35	Oct 2, 2023	SYSTEM	(\$13,423.50)													
									38	Nov 16, 2023	SYSTEM	(\$13,423.50)													
				39	Dec 4, 2023	SYSTEM	(\$13,423.50)																		
					40	Jan 3, 2024	SYSTEM	(\$13,423.50)																	
				- Total				(\$93,256.75)																	
			Material - Tota	ıl				(\$93,256.75)																	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,715.75																	
					34	Sep 18,	SYSTEM	\$13,423.50																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5	MaterialCredit			2023			
		AGGREGATE FOR BASE (6 IN. THICK)			35	Oct 2, 2023	SYSTEM	\$13,423.50	
					36	Oct 16, 2023	SYSTEM	\$13,423.50	
					39	Dec 4, 2023	SYSTEM	\$13,423.50	
					40	Jan 3, 2024	SYSTEM	\$13,423.50	
				- Total				\$79,833.25	
			MaterialCredit	- Total				\$79,833.25	
			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 - T				\$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	l				(\$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	
			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
			D : EUE -	- Total				(\$0.31)	
	0000	Takal	Price FUEL - T	otal				(\$0.31)	
	0630 - 0640	BIT. PAVEMENT	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	(\$0.31) \$5,390.60	220218-F08 J6S3437
		PG64-22 (BP-2)	Aujustinent			2023			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				\$5,390.60	
			Other Item Ad	justment - To				\$5,390.60	
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$2,221.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$2,221.42	
			Price FUEL - T	otal				\$2,221.42	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0640 -	Total						\$7,612.02	
	0650	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437
		70-22 (SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 4158.91 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$12,632.69
					33	Sep 5, 2023	beckeb1	\$21,743.73	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$21,743.73
				ACAD - Tota	al			\$34,376.42	
					32	Aug 17, 2023	beckeb1	\$8,984.14	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 2957.74 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$8,984.14
				- Total				\$8,984.14	
			Other Item Ad	justment - To	tal 31	Aug 2,	SYSTEM	\$43,360.56 (\$3,589.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. AGO I OLL		32	2023 Aug 17,	SYSTEM	\$3,780.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023			, , , , , ,
					33	Sep 5, 2023	SYSTEM	\$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	\$6,221.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Daine FUEL	- Total				\$6,572.66	
	0650	Total	Price FUEL - T	otal				\$6,572.66	
	0650 -	ASPHALTIC	Other Item	ACAD	30	Jul 16,	beckeb1	\$49,933.22 \$13,350.44	
	2200	CONCRETE MIXTURE PG	Adjustment	. 10/10		2023			220218 E08
		70-22 (SP1			31	Aug 2, 2023	beckeb1	\$9,114.35	220218-F08 J6S3437



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LIIIC	Description	Type	Adjustment Type		Date	By	Amount	Nemans
J6S3437	0660	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD					Asphalt Cement Price Adjustment for Hot Mix Asphalt  Month/Year Let: February 2022  Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31  Price Adjustment Number: 2  Current Index: 598.75  Base Index: 531.25
									Index Difference: 67.5  Line 0660 - Asphaltic Concrete Mixture PG 70-22 (SP190C) Installed Quantity: 3649.39 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$9,114.35
				ACAD - Tota	al			\$22,464.79	
					32	Aug 17, 2023	beckeb1	\$4,841.03	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt  Month/Year Let: February 2022  Month/Year of Estimate Period: August 2023  First Period  Estimate Number: 32  Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 1938.35 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$4,841.03
				- Total				\$4,841.03	
			Other Item Ad	justment - To	tal			\$27,305.82	
			Price FUEL		30	Jul 16, 2023	SYSTEM	(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jul 16, 2023	SYSTEM	(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$3,150.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									, , , , , , , , , , , , , , , , , , , ,
				- Total				(\$5,769.45)	
			Price FUEL - 1					(\$5,769.45)	
		·Total		otal				(\$5,769.45) \$21,536.37	
	0660 - 0670	Total MISC.			33	Sep 5, 2023	beckeb1	(\$5,769.45)	220218-F08 J6S3437
			Other Item	otal	33		beckeb1	(\$5,769.45) \$21,536.37	220218-F08
			Other Item	otal	33		beckeb1	(\$5,769.45) \$21,536.37	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
			Other Item	otal	33		beckeb1	(\$5,769.45) \$21,536.37	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3437	0670	MISC.	Other Item						Adjustment: \$761.54										
			Adjustment	ACAD - Tota	al			\$967.36											
					32	Aug 17, 2023	beckeb1	\$1,154.23	220218-F08 J6S3437										
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY)										
									Month/Year Let: February 2022 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	tal			\$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.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3437	0680	MISC.	Material	Туре	34	Sep 18, 2023	SYSTEM	(\$7,555.50)															
					35	Oct 2, 2023	SYSTEM	\$7,555.50	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.														
					35	Oct 2, 2023	SYSTEM	(\$7,555.50)	Zamac Zaopien i si uo sanoni symen Zamac.														
				- Total				\$0.00															
			Material - Tota	1				\$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					\$0.00															
	0690 -	Total						\$0.00															
	0700	PAVEMENT (7 1/2 IN. NON-	Material		23	Apr 3, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
		REINF,			23	Apr 3, 2023	SYSTEM	(\$3,333.00)															
					24	Apr 17, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
									24	Apr 17, 2023	SYSTEM	(\$3,333.00)											
					25	May 2, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					25	May 2, 2023	SYSTEM	(\$3,333.00)															
					26	May 16, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					26	May 16, 2023	SYSTEM	(\$3,333.00)															
					27	Jun 2, 2023	SYSTEM	\$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					27	Jun 2, 2023	SYSTEM	(\$11,033.00)															
																	28	Jun 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
												28	Jun 16, 2023	SYSTEM	(\$27,753.00)								
																	29	Jun 30, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
															29	Jun 30, 2023	SYSTEM	(\$27,753.00)					
																			30	Jul 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							30	Jul 16, 2023	SYSTEM	(\$27,753.00)													
					31	Aug 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					31	Aug 2, 2023	SYSTEM	(\$30,503.00)															
					32	Aug 17, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	0700	CONCRETE	,	Туре	32	Aug 17,	SYSTEM	(\$30,503.00)			
		PAVEMENT (7 1/2 IN. NON-	Waterial			2023					
		REINF,			33	Sep 5, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					33	Sep 5, 2023	SYSTEM	(\$30,503.00)			
							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)			
						3	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			
								<b>40.00</b>			
			Material - Tota					\$0.00			
			Material - Total		23	Apr 3, 2023	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23		SYSTEM SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2023 Jun 2,		<b>\$0.00</b> \$1.82	, , , , , ,		
					27	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$1.82 (\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	2023 Jun 2, 2023 Jun 16, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				al - Total	27	2023 Jun 2, 2023 Jun 16, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0700 -	- Total	Price FUEL	al - Total	27	2023 Jun 2, 2023 Jun 16, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	<b>0700</b> - <b>0760</b>	- Total MODIFIED CONCRETE GUTTER TYPE B	Price FUEL - 1	al - Total	27	2023 Jun 2, 2023 Jun 16, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96)	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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96) (\$23.96) \$19,488.00	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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31 29	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96) (\$23.96) (\$23.96) (\$19,488.00)	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  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31 29 29 30	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023  Jun 30, 2023  Jun 30, 2023  Jul 16, 2023  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96) (\$23.96) \$19,488.00 (\$19,488.00)	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  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31 29 29 30 30	Jun 30, 2023  Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96) (\$23.96) \$19,488.00 (\$19,488.00)	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  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		
		MODIFIED CONCRETE	Price FUEL - 1	al - Total	27 28 31 29 29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Aug 2, 2023  Jun 30, 2023  Jun 30, 2023  Jul 16, 2023  Jul 16, 2023  Aug 2, 2023  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1.82 (\$5.46) (\$16.42) (\$3.90) (\$23.96) (\$23.96) (\$23.96) (\$19,488.00) (\$19,488.00) (\$19,488.00)	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  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		33	Sep 5, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$19,488.00)	
					34	Sep 19, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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	ıl				(\$19,488.00)	
			MaterialCredit		38	Nov 16, 2023	SYSTEM	\$19,488.00	
				- Total				\$19,488.00	
			MaterialCredit	MaterialCredit - Total				\$19,488.00	
	0760 -	Total						\$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					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0770 -	Total	Material - Tota						
	<b>0770</b> -	Total  6 IN.  CONCRETE  MEDIAN STRIP	Material - Tota		23	Apr 3, 2023	SYSTEM	\$0.00	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.
		6 IN. CONCRETE			23		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
ļ		6 IN. CONCRETE				2023 Apr 3,		\$0.00 \$0.00 \$959.20	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
		6 IN. CONCRETE			23	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20)	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		6 IN. CONCRETE			23	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		6 IN. CONCRETE			23 24 24	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		6 IN. CONCRETE			23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20 (\$22,431.20) \$39,864.00	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		6 IN. CONCRETE		- Total	23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20 (\$22,431.20) \$39,864.00	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
		6 IN. CONCRETE MEDIAN STRIP	Material	- Total	23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00)	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
	0780	6 IN. CONCRETE MEDIAN STRIP	Material  Material - Tota	- Total	23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$959.20 (\$959.20) \$22,431.20 (\$22,431.20) \$39,864.00 (\$39,864.00)	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	0790	PAVED	Material			2023				
		APPROACH, 8 IN.			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 Estimate Exception 10 on the current Payment Estimate.	
					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)		
					40	Jan 3, 2024	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.	
			Material - Tota			40	Jan 3, 2024	SYSTEM	(\$53,926.00)	
				- Total				\$0.00		
								\$0.00		
					33	Sep 5, 2023	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$85.00		
			Price FUEL - 1	Total	tal			\$85.00		
	0790 - 0800	CONCRETE SIDEWALK, 4 IN.	Material	aterial	23	Apr 3, 2023	SYSTEM	\$85.00 \$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)	Example Lacopton o on the sentent raymont Example.	
						24	Apr 17, 2023	SYSTEM	\$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.
					24	Apr 17, 2023	SYSTEM	(\$1,299.80)	, , , , , , , , , , , , , , , , , , , ,	
					25	May 2, 2023	SYSTEM	\$1,299.80	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.	
					25	May 2, 2023	SYSTEM	(\$1,299.80)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0800 -	Total						\$0.00		
	0810	MISC. CONCRETE	Material		22	Mar 16, 2023	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 08	10 MISC.	Material			2023			
	CONCRETE			23	Apr 3, 2023	SYSTEM	\$29,400.00	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.
				23	Apr 3, 2023	SYSTEM	(\$29,400.00)	
				24	Apr 17, 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 12 on the current Payment Estimate.
				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	ı				\$0.00	
08	10 - Total						\$0.00	
08	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	
08	20 - Total						\$0.00	
08	30 FURNISHING TYPE 1 ROCK DITCH LINER	Material		37	Nov 2, 2023	SYSTEM	\$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				37	Nov 2, 2023	SYSTEM	(\$223.50)	
					38	Nov 16, 2023	SYSTEM	\$223.50
				38	Nov 16, 2023	SYSTEM	(\$223.50)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
08	30 - Total						\$0.00	
09	CURVED VANE GRATE AND FRAME(4 FT. X 2	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.
				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	
09	50 - Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	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.
					27	Jun 2, 2023	SYSTEM	(\$350.00)	
					28	Jun 16, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$350.00)	
					29	Jun 30, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	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				\$0.00		
	0980 -	Total						\$0.00	
	0990	CONCRETE TRAFFIC BARRIER, TYPE C	FFIC YPE		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.
					31	Aug 2, 2023	SYSTEM	(\$17,100.00)	
							\$0.00		
			Material - Tota	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1000	CONCRETE TRAFFIC BARRIER, TYPE	AFFIC TYPE		31	Aug 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, TYPE	Material			2023	OTOTEM	\$6,875.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		TRAFFIC	Material		31		SYSTEM	\$6,875.00 (\$6,875.00)	
		TRAFFIC BARRIER, TYPE	Material	- Total		2023 Aug 2,			
		TRAFFIC BARRIER, TYPE	Material  Material - Tota			2023 Aug 2,		(\$6,875.00)	
	1000 -	TRAFFIC BARRIER, TYPE D				2023 Aug 2,		(\$6,875.00) <b>\$0.00</b>	
	<b>1000</b> - 1010	TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE	Material - Tota			2023 Aug 2,		(\$6,875.00) \$0.00 \$0.00	
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC	Material - Tota		31	2023 Aug 2, 2023 Jun 16,	SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb 1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28	Jun 16, 2023  Jun 16, 2023	SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00	Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb 1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28	2023 Aug 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00 (\$41,920.00)	Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28 28 29	2023 Aug 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00 (\$41,920.00) \$56,800.00	Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28 28 29 29	Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00 (\$41,920.00) \$56,800.00	Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28 28 29 29 30	2023 Aug 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00  (\$41,920.00) \$56,800.00  (\$56,800.00)	Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		TRAFFIC BARRIER, TYPE D  Total  CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material - Tota		28 28 29 29 30 30	Jun 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023  Jul 16, 2023  Jul 16, 2023  Aug 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$6,875.00) \$0.00 \$0.00 \$0.00 \$41,920.00) \$56,800.00  (\$56,800.00)  (\$56,800.00)	Estimate Exception 13 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
437	1010	CONCRETE TRAFFIC	Material						Estimate Exception 12 on the current Payment Estimate.
		BARRIER, TYPE D (RETAINING			32	Aug 17, 2023	SYSTEM	(\$56,800.00)	
		WALL)			33	Sep 5, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$56,800.00)	
					38	Nov 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$56,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
		Willie			34	Sep 18, 2023	SYSTEM	(\$10,296.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	ıl				\$0.00	
J	1050 -	Total						\$0.00	
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	PVMT MARK,		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.
									Estimate Exception 13 on the current rayment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$12,180.00)	Estimate Exception to on the current ayment Estimate.
				- Total	34		SYSTEM	(\$12,180.00) \$0.00	Estimate Exception 10 on the culterity ayrillers Estimate.
			Material - Tota		34		SYSTEM		Estimate Exception 10 on the current ayricht Estimate.
	1060 -	·Total	Material - Tota		34		SYSTEM	\$0.00	Estimate Exception to on the current ayricht Estimate.
	<b>1060 -</b> 1080	PREF THERMO PVMT MARK, WORD (ONLY)			34		SYSTEM	\$0.00 \$0.00	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.
ı		PREF THERMO PVMT MARK,		al .		2023 Sep 19,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		PREF THERMO PVMT MARK,			34	Sep 19, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		PREF THERMO PVMT MARK,		al - Total	34	Sep 19, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		PREF THERMO PVMT MARK, WORD (ONLY)	Material	al - Total	34	Sep 19, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY)	Material	al - Total	34	Sep 19, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 (\$800.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY)  Total PREF THERMO PVMT MARK,	Material  Material - Tota	- Total	34	Sep 19, 2023  Sep 18, 2023  Sep 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 \$800.00 \$0.00 \$0.00 \$700.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY)  Total PREF THERMO PVMT MARK,	Material  Material - Tota	al - Total	34 34 34	Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 (\$800.00) \$0.00 \$0.00 \$700.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY)  Total PREF THERMO PVMT MARK,	Material  Material - Tota	- Total	34 34 34	Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 \$800.00 \$0.00 \$0.00 \$700.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY)  Total  PREF THERMO PVMT MARK, YIELD TRIAN	Material - Tota	- Total	34 34 34	Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$800.00 \$800.00 (\$800.00) \$0.00 \$0.00 \$700.00 (\$700.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080 - 1080 - 1090	PREF THERMO PVMT MARK, WORD (ONLY)  Total  PREF THERMO PVMT MARK, YIELD TRIAN	Material - Tota  Material - Tota  Material - Tota	- Total	34 34 34	Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 \$800.00 \$0.00 \$0.00 \$700.00 \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment



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		35	Oct 2, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
								35	Oct 2, 2023	SYSTEM	(\$2,984.06)	
					36	Oct 16, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					36	Oct 16, 2023	SYSTEM	(\$2,984.06)				
					37	Nov 2, 2023	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					37	Nov 2, 2023	SYSTEM	(\$3,730.08)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$37.06	Total Linear Feet = 42,748 LF			
			Aujustinent			2023			See eProjects for Retroreflectivity Summary beckeb1 11/2/2023			
				REFL - Tota				\$37.06				
			Other Item Ad	justment - To	tal			\$37.06				
	1100 -						0) (0 = = 1	\$37.06				
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					29	Jun 30, 2023	SYSTEM	(\$145.32)				
					30	Jul 16, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					30	Jul 16, 2023	SYSTEM	(\$145.32)				
						31	Aug 2, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
						31	Aug 2, 2023	SYSTEM	(\$145.32)			
					32	Aug 17, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	Aug 17, 2023	SYSTEM	(\$145.32)				
									33	Sep 5, 2023	SYSTEM	\$145.32
					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.			



Project   18-9   Description   Apparatument   Clark   Transfer   Cla																				
MATERIAND	Project	Line	Description		Adjustment				Amount	Remarks										
PANT	J6S3437	1110	HIGH BUILD	Material		37		SYSTEM	(\$10,143.00)											
30   Dec. 4, 9YSTEM   310,143.00   This adjustment offsets the original system generated Material Payment Editinals Bern Adjustment (DOI) due to user breakes to cereinding Payment Editinals Bern Adjustment (DOI) due to user breakes to cereinding Payment Editinals Bern Adjustment (DOI) due to user breakes to cereinding Payment Editinals (DOI) due to user breakes to cereinding Payment (DOI) due to user breakes						38		SYSTEM	\$10,143.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment										
2023   Care						38		SYSTEM	(\$10,143.00)											
2023   40   Jun 3   2024   2024   2025   2						39		SYSTEM	\$10,143.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment										
2024   Estimate Item Adjustment (1004) due to use becket Inversiding Payment Estimate Exception 4 on the current Payment Estimate.						39		SYSTEM	(\$10,143.00)											
A						40		SYSTEM	\$10,143.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment										
Material - Total						40		SYSTEM	(\$10,143.00)	Estimate Exception 4 on the current Payment Estimate.										
Material - Total					- Total				\$0.00											
Citient Name				Material Tota																
Adjustment						37	Nov 2	backab1		Total Linear Foot = 48 300 LE										
110   Total					REFL	37		рескерт	\$477.09											
1100   Total										See eProjects for Retroreflectivity summary beckeb1 11/2/2023										
1100   Total									\$477.69											
1120   6 N Y FEL OW   HIGH BUND   WATERBORNE				Other Item Ad	justment - To	tal			\$477.69											
HIGH BUILD   WATERGONNE   2023   SYSTEM   (\$501.31)		1110 -	Total						\$477.69											
34   Sep 18,   SYSTEM   (\$501.31)		1120	HIGH BUILD WATERBORNE	Material		34		SYSTEM	\$501.31	Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment										
2023   September   Estimate   Item Adjustment (0014) due to user beckebt overridding Payment   Estimate Exception 19 on the current Payment Estimate   Estimate Exception 19 on the current Payment Estimate   Payment Estimate   Payment   Payment			PAINT			34		SYSTEM	(\$501.31)											
2023   36						35		SYSTEM	\$501.31	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment										
2023   Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						35		SYSTEM	(\$501.31)											
2023   37   Nov 2, SYSTEM   \$626.64   This adjustment offsets the original system-generated Material Payment   Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	\$501.31	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment										
2023   Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	(\$501.31)											
Total   \$0.00						37		SYSTEM	\$626.64	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment										
1120 - Total   S0.00						37		SYSTEM	(\$626.64)											
1120 - Total   12 IN. WHITE HIGH BUILD WATERBORNE PAINT   34   Sep 19, 2023   SYSTEM   \$933.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.   34   Sep 18, 2023   SYSTEM   \$933.00   Stimate Exception 13 on the current Payment Estimate.   36					- Total				\$0.00											
1130 12 IN. WHITE HIGH BUILD WATERBORNE PAINT  134 Sep 19, 2023 SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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 Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.  36 Oct 16, 2023 SYSTEM (\$933.00)  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment				Material - Tota					\$0.00											
HIGH BUILD WATERBORNE PAINT  2023  Sep 18, SYSTEM (\$933.00)  SySTEM (\$933.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  35 Oct 2, 2023  SYSTEM (\$933.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  35 Oct 2, 2023  36 Oct 16, SYSTEM \$933.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  36 Oct 16, SYSTEM (\$933.00)  37 Nov 2, SYSTEM \$933.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		1120 -	Total						\$0.00											
PAINT  34 Sep 18, 2023 SYSTEM (\$933.00)  35 Oct 2, 2023 SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  35 Oct 2, 2023 SYSTEM (\$933.00)  36 Oct 16, 2023 SYSTEM \$933.00 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, SYSTEM (\$933.00)  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment		1130	HIGH BUILD	Material		34		SYSTEM	\$933.00	Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment										
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 (\$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, SYSTEM (\$933.00)  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$933.00)											
2023  36 Oct 16, 2023  \$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  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment																35	Oct 2,	SYSTEM	\$933.00	Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  36 Oct 16, 2023 (\$933.00)  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment					35		SYSTEM	(\$933.00)												
2023  37 Nov 2, SYSTEM \$933.00 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	\$933.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment										
						36		SYSTEM	(\$933.00)											
						37		SYSTEM	\$933.00											



JESTAN   1195	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
### ANTERSPRE PAINT    30	J6S3437	1130		Material						Estimate Exception 14 on the current Payment Estimate.
100			WATERBORNE			37		SYSTEM	(\$933.00)	
30   Dec. 4   SYSTEM   S933.00			.,			38		SYSTEM	\$933.00	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
2023   SySTEM   (\$93.00)   SySTEM   (\$93.00)   SySTEM   (\$93.00)   SySTEM   (\$93.00)   SySTEM   (\$93.00)   SySTEM   (\$93.00)   SySTEM   SySTEM   (\$93.00)   SySTEM						38		SYSTEM	(\$933.00)	
2023   40   3an 3, 275TEM   5933.00   This adjustment officets the original system generated Material Payment Edinate Benn-Adjustment (2005) due to user beckets overriding Payment Edinate Exception 3 on the current Payment Edinate Description of the Current Payment Edinate Descrip						39		SYSTEM	\$933.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
2024   Estimate Item Adjustment (0005) due to user backets toverridding Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Secretary						39		SYSTEM	(\$933.00)	
Total						40		SYSTEM	\$933.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
1130 - Total						40		SYSTEM	(\$933.00)	
1140 - Total  14 N. WHITE WATERSONNE PARING  A IN. WHITE WATERSONNE PARING  Material  A Sep 16, SYSTEM S00.00  1140 - Total  1150					- Total				\$0.00	
Material   A IN WHITE   WATERSORNE   Address				Material - Tota	ıl				\$0.00	
August   Payment   Payme		1130 -	Total						\$0.00	
140 - Total		1140	WATERBORNE PAVEMENT	Material		34		SYSTEM	\$396.96	Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment
140 - Total			MARKING			34		SYSTEM	(\$396.96)	
1150   BIN_WHITE   WATERBORNE PAVEMENT   Marking   34   Sep 19, SYSTEM 2010.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.   35   Oct 2, SYSTEM 2010.00   SYSTEM 2023   SYSTEM 2010.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.   36   Oct 2, SYSTEM 2010.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate					- Total				\$0.00	
1150 8 IN. WHITE WATERBORNE PAVEMENT MARKING PAVEMENT MAR				Material - Tota	ıl				\$0.00	
WATERBORNE   2023   Estimate Item Adjustment (0023) due to user becket overridding Payment Estimate Exception 32 on the current Payment Estimate.		1140 -	Total						\$0.00	
Sep 18, Sep		1150	WATERBORNE PAVEMENT	Material		34		SYSTEM	\$210.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
Estimate Item Adjustment (0016) due to user beckebt overridding Payment Estimate Exception 24 on the current Payment Estimate.  35 Oct 16, SYSTEM 2023  36 Oct 16, SYSTEM \$210.00  37 Nov 2, SYSTEM 2023  38 Nov 16, SYSTEM 2023  38 Nov 16, SYSTEM 2023  38 Nov 16, SYSTEM 2023  39 Nov 2, SYSTEM 2020  39 Dec 4, 2023  39 Dec 4, 2023  39 Dec 4, SYSTEM 2020  39 Dec 4, SYSTEM 2020  39 Dec 4, SYSTEM 2020  39 SYSTEM 2020  39 Dec 4, SYSTEM 2020  39 Dec 4, SYSTEM 2020  39 SYSTEM 2020  39 Dec 4, SYSTEM 2020  39 SYSTEM 3020  39 Dec 4, SYSTEM 2020  39 Dec 4, SYSTEM 3210.00  2023  40 Jan 3, SYSTEM 3210.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckebt overridding Payment Estimate Item Adjustment (0010) due to user beckebt overridding Payment Estimate Item Adjustment (0010) due to user beckebt overridding Payment Estimate Item Adjustment (0010) due to user beckebt overridding Payment Estimate Item Adjustment (0010) due to user beckebt overridding Payment Estimate Item Adjustment (0006) due to user beckebt overridding Payment Estimate Item Adjustment (0006) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to user beckebt overridding Payment Estimate Item Adjustment (0000) due to u			WARRING			34		SYSTEM	(\$210.00)	
2023   36						35		SYSTEM	\$210.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding 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 Estimate Item Adjustment (0014) due to user beckeb1 overridding 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 (\$210.00)  39 Dec 4, 2023 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  39 Dec 4, 2023 SYSTEM \$210.00 This adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  40 Jan 3, 2024 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						35		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 beckeb 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  38 Nov 16, 2023 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  38 Nov 16, 2023 SYSTEM (\$210.00)  39 Dec 4, 2023 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  39 Dec 4, 2023 SYSTEM (\$210.00)  39 Dec 4, 2023 SYSTEM (\$210.00)  40 Jan 3, 2024 SYSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  40 Jan 3, 2024 SYSTEM (\$210.00)  39 SYSTEM (\$210.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						36		SYSTEM	\$210.00	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
Estimate tem Adjustment (0014) due to user beckeh overridding Payment Estimate Exception 16 on the current Payment Estimate.  37 Nov 2, 2023  38 Nov 16, 2023  38 Nov 16, 2023  39 Nov 16, 2023  39 Dec 4, 2023  40 Jan 3, 2024  40 Jan 3, 2024  SYSTEM  \$210.00  Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 10006) due to user beckeh overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  39 Dec 4, 2023  40 Jan 3, 2024  \$210.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.						36		SYSTEM	(\$210.00)	
38 Nov 16, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2020}\$ \$						37		SYSTEM	\$210.00	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  Nov 16, 2023  Pec 4, 2023  Dec 4, 2023  SYSTEM (\$210.00)  Dec 4, 2023  Dec 4, 2023  Dec 4, 2023  SYSTEM (\$210.00)  Dec 4, 2023  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.  SYSTEM (\$210.00)  Jan 3, 2024  SYSTEM (\$210.00)  This adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						37		SYSTEM	(\$210.00)	
2023  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  40 Jan 3, 2024  \$YSTEM \$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.  40 Jan 3, 2024  \$YSTEM \$210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						38		SYSTEM	\$210.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  39 Dec 4, 2023  40 Jan 3, 2024  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.  40 Jan 3, 2024  SYSTEM (\$210.00)						38		SYSTEM	(\$210.00)	
2023  40 Jan 3, 2024  \$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.  40 Jan 3, 2024  \$210.00 (\$210.00)						39		SYSTEM	\$210.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  40 Jan 3, 2024 (\$210.00)						39		SYSTEM	(\$210.00)	
2024						40		SYSTEM	\$210.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
- Total \$0.00						40		SYSTEM	(\$210.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	1150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota	1				\$0.00				
	1150 -	Total						\$0.00				
	1160	24 IN. YELLOW WATERBORNE PAVEMENT	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	Sep 18, 2023	SYSTEM	(\$525.00)				
					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	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)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1160 -	Total						\$0.00				
	1200	MISC. PAVEMENT MARKINGS	EMENT		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
					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
					40	Jan 3, 2024	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.			
					40	Jan 3, 2024	SYSTEM	(\$2,400.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1200 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1300	MISC. MANHOLES AND DROP	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		INLETS			27	Jun 2, 2023	SYSTEM	(\$4,000.00)	
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					29	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	(\$4,000.00)	
					30	Jul 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$4,000.00)	
					31	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$4,000.00)	
					32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$4,000.00)	
					33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)	
					34	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$4,000.00)	
					35	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$4,000.00)	
					36	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$4,000.00)	
					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	ıl				\$0.00	
		Total			0.7		0)/0==-:	\$0.00	
	1310	MISC. MANHOLES AND DROP INLETS	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.
					27	Jun 2,	SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1310	MISC.	Material			2023			
		MANHOLES AND DROP INLETS			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					\$0.00	
	1310 -	Total						\$0.00	
	1320	MISC. MANHOLES AND DROP	Material		28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		INLETS			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					\$0.00	
	1320 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3437	1330	MISC. MANHOLES	Material		39	Dec 4, 2023	SYSTEM	(\$4,000.00)												
		AND DROP INLETS			40	Jan 3, 2024	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.											
					40	Jan 3, 2024	SYSTEM	(\$4,000.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1330 -	Total						\$0.00												
	1340	MISC. MANHOLES AND DROP	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.											
		INLETS			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, 2023	SYSTEM	(\$7,600.00)												
					38	Nov 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					38	Nov 16, 2023	SYSTEM	(\$7,600.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$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.											
					31 31 32 32	31 31 32 32								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 beckeb 1 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.								
				3	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1360	SEEDING - WARM SEASON	Material		34	Sep 18, 2023	SYSTEM	(\$2,880.00)	
		GRASSES			35	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb 1 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)	
					40	Jan 3, 2024	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.
					40	Jan 3, 2024	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		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.
					28	Jun 16, 2023	SYSTEM	(\$4,273.50)	
				- Total				\$0.00	
			Material - Tota	il .				\$0.00	
	1370 - 1410	Total  TYPE 1C  EROSION	Material		30	Jul 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$4,274.55</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
		CONTROL BLANKET			30	Jul 16,	SYSTEM	(\$4,274.55)	Estimate Exception 21 on the current Payment Estimate.
					31	2023 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
					31	Aug 2, 2023	SYSTEM	(\$4,274.55)	Estimate Exception 22 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
6S3437	1410	TYPE 1C EROSION	Material		34	Sep 18, 2023	SYSTEM	(\$4,274.55)		
		CONTROL BLANKET			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.	
					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 -							\$0.00		
	1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						6	Jul 18, 2022	SYSTEM	(\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 30, 2023	SYSTEM	(\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Aug 17, 2023	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,238.86)		
			Construction	Stockpile - To	otal			(\$14,238.86)		
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$20,210.00		
			Construction	Stockpile STI	MI - Total			\$20,210.00		
	1420 -	Total						\$5,971.14		
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN		- Total				(\$7,949.27)		
			Construction	Stockpile - To	otal			(\$7,949.27)		
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
			J I IVII	- Total				\$10,398.76		
			Construction	Stockpile STI	MI - Total			\$10,398.76		
	1430 -	Total						\$2,449.49		
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 1.5		- Total				(\$4,306.54)		
			Construction	Stockpile - To	otal			(\$4,306.54)		
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
137	1440	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction	Stockpile STI	MI - Total			\$4,306.54						
	1440 -	· Total						\$0.00						
	1460	MGS END ANCHOR	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$850.00)						
			Construction	Stockpile - To	otal			(\$850.00)						
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$850.00						
			Construction	Stockpile STI	MI - Total			\$850.00						
J	1460 -	· Total						\$0.00						
	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)			6	Jul 18, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Jun 30, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Aug 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$21,450.00)						
								Construction	Stockpile - To				(\$21,450.00)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$21,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$21,450.00						
	4.450		Construction	Stockpile STI	VII - Total			\$21,450.00						
	1470 -	Total  TYPE E  CRASHWORTHY	Construction Stockpile		32	Aug 17, 2023	SYSTEM	\$0.00 (\$21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL	MINAL - Total				(\$21,912.00)							
			Construction	Stockpile - To	otal			(\$21,912.00)						
			Construction Stockpile		3 May 16, SYSTEM 2022			\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total										
				truction Stockpile STMI - Total										
			Construction		VII - Total			\$21,912.00 \$21,912.00						
	1480 - 1490	- Total BRIDGE GUARDRAIL (W-	BRIDGE	Construction		VII - Total								
ľ					MI - Total	Jul 18, 2022	SYSTEM	\$21,912.00	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.					
		BRIDGE GUARDRAIL (W-					SYSTEM SYSTEM	\$21,912.00 \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment					
		BRIDGE GUARDRAIL (W-			6	2022 Jul 18,		\$21,912.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment					
		BRIDGE GUARDRAIL (W-		Stockpile STI	6	2022 Jul 18,		\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W-	Material	Stockpile STI	6	2022 Jul 18,		\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material  Material - Tota	Stockpile STI	6	2022 Jul 18,		\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material  Material - Tota	Stockpile STI	6	Jul 18, 2022 Nov 2,	SYSTEM	\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material  Material - Tota	Stockpile STI	6 6	Jul 18, 2022 Nov 2, 2023 Nov 2,	SYSTEM	\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$1,378.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material  Material - Tota	Stockpile STI	6 6 37	2022 Jul 18, 2022 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM  SYSTEM	\$21,912.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$1,378.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment					
	1490	BRIDGE GUARDRAIL (W- BEAM)	Material  Material - Tota	Stockpile STI	6 6 37 37 38	2022 Jul 18, 2022 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,912.00 \$0.00 \$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$1,378.00 (\$1,378.00) \$1,378.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		40	Jan 3, 2024	SYSTEM	\$1,378.00	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.			
					40	Jan 3, 2024	SYSTEM	(\$1,378.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1560 -	Total						\$0.00				
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		37	Nov 2, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
		BRACKE			37	Nov 2, 2023	SYSTEM	(\$535.50)				
					38	Nov 16, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					38	Nov 16, 2023	SYSTEM	(\$535.50)				
					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)				
					40	Jan 3, 2024	SYSTEM	\$535.50	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.			
					40	Jan 3, 2024	SYSTEM	(\$535.50)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1570 -	Total						\$0.00				
	1580	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	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	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)				
					38	Nov 16, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					38	Nov 16, 2023	SYSTEM	(\$15,675.00)				
							3	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)				
				40	40	Jan 3, 2024	SYSTEM	\$15,675.00	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.			
					40	Jan 3, 2024	SYSTEM	(\$15,675.00)				
				- 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1620	LIGHTING	Material			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)	
					40	Jan 3, 2024	SYSTEM	\$2,160.00	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.
					40	Jan 3, 2024	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1620 -	Total						\$0.00	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$2,430.00)	
					40	Jan 3, 2024	SYSTEM	\$2,430.00	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.
					40	Jan 3, 2024	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					40	Jan 3, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Jan 3, 2024	SYSTEM	(\$2,430.00)	



March   March   March   March   Total   1900   March   Total   190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1600   Total   1600	J6S3437	1640	MISC. HIGHWAY	Material					\$0.00		
MSC, HIGHWAY   Marriel			LIGHTING	Material - Tota	1				\$0.00		
LICHTING		1640 -	Total						\$0.00		
38		1650		Material		37		SYSTEM	\$7,200.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment	
2023   Edunás Item Adjustment (C023) due to user beckets overridding Payment Edunáse.						37		SYSTEM	(\$7,200.00)		
2023   99   Dec 4, 2023   97   STEM   47,200.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 27 on the Current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym						38		SYSTEM	\$7,200.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment	
2023   SySTEM   SyS						38		SYSTEM	(\$7,200.00)		
2023   A0						39		SYSTEM	\$7,200.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment	
2024   SYSTEM   37,000.00						39		SYSTEM	(\$7,200.00)		
A						40		SYSTEM	\$7,200.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment	
No.   1600   Total						40		SYSTEM	(\$7,200.00)		
1650 - Total   1650   MISC, HIGHWAY   Material   37   Nov 2   2023   2					- Total				\$0.00		
1660 MISC. HIGHWAY LIGHTING   Material				Material - Tota	ıl				\$0.00		
LIGHTING		1650 -	Total						\$0.00		
2023   38		1660		Material		37		SYSTEM	\$21,000.00	Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment	
2023   Estimate Item Adjustment (0024) due to user beckeh 1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Item Adjustment (0018) due to user beckeh 1 overridding Payment Estimate Item Adjustment (0018) due to user beckeh 1 overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Item Adjustment (0017) due to user beckeh 1 overridding Payment Estimate Item Adjustment (0017) due to user beckeh 1 overridding Payment Estimate Item Adjustment (0017) due to user beckeh 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.    1660 - Total						37		SYSTEM	(\$21,000.00)		
2023   39							38		SYSTEM	\$21,000.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
2023   Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						38		SYSTEM	(\$21,000.00)		
2023   40						39		SYSTEM	\$21,000.00	Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment	
2024   Estimate Item Adjustment (0017) due to user beckebt overridding Payment Estimate Exception 24 on the current Payment Estimate.						39		SYSTEM	(\$21,000.00)		
Total   \$0.00						40		SYSTEM	\$21,000.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment	
Total   S0.00   S0.0						40		SYSTEM	(\$21,000.00)		
1690 CABLE, 16 AWG 2 CONDUCTOR    Solution					- 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)  38 Nov 16, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  38 Nov 16, 2023 SYSTEM (\$829.15)  39 Dec 4, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$829.15) SYSTEM Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$829.15)				Material - Tota	ıl				\$0.00		
2023 Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  37 Nov 2, 2023  38 Nov 16, 2023  38 Nov 16, 2023  39 Dec 4, 2023  39 Dec 4, SYSTEM  2024  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  38 Nov 16, 2023  39 Dec 4, SYSTEM  2023  SYSTEM  SS29.15  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  39 Dec 4, SYSTEM  SS29.15  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		1660 -	Total						\$0.00		
38 Nov 16, 2023 \$\frac{1}{2023}\$ SYSTEM \$\frac{1}{2023}\$ SYSTEM \$\frac{1}{2023}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  38 Nov 16, 2023 \$\frac{1}{2023}\$ (\$\\$829.15) \$  39 Dec 4, 2023 \$\frac{1}{2023}\$ SYSTEM \$\frac{1}{2023}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$\frac{1}{2023}\$) SYSTEM \$\frac{1}{2023}\$ SYSTEM \$\fr		1690		Material		37		SYSTEM	\$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment	
2023 Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  38 Nov 16, 2023 (\$829.15)  39 Dec 4, 2023 SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$829.15)						37		SYSTEM	(\$829.15)		
2023  39 Dec 4, 2023  \$829.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$829.15)						38		SYSTEM	\$829.15	Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment	
2023 Estimate Item Adjustment (0019) dué to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  39 Dec 4, SYSTEM (\$829.15)						38		SYSTEM	(\$829.15)		
						39		SYSTEM	\$829.15	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment	
						39		SYSTEM	(\$829.15)		
40 Jan 3, SYSTEM \$829.15 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	\$829.15	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3437	1690	CABLE, 16 AWG 2 CONDUCTOR	Material			2024			Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					40	Jan 3, 2024	SYSTEM	(\$829.15)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	1690 -	Total						\$0.00														
	1700	0 BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
				23	Apr 3, 2023	SYSTEM	(\$2,160.00)															
					24	Apr 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					24	Apr 17, 2023	SYSTEM	(\$2,160.00)														
					25	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					25	May 2, 2023	SYSTEM	(\$2,160.00)														
					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)														



United   Process   Proce	Desired	1 :	D	A -11:	Other	F-4	0	0	A t	Demode			
2013	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
2023   36	J6S3437	1700		Material		35		SYSTEM	\$4,590.00	Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment			
2023   September (1992) out to user backed to controlling Payment Estimate Exergine 3 on the current Payment Estimate.					35		SYSTEM	(\$4,590.00)					
2023   37						36		SYSTEM	\$4,590.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment			
2023   Edimate Item Adjustment (1031) due to user becides to verriding Payment Edimate.   2023   2						36		SYSTEM	(\$4,590.00)				
2023   SYSTEM						37		SYSTEM	\$4,590.00	Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment			
Nov. 16						37		SYSTEM	(\$4,590.00)				
Material - Total   So.00						38	Nov 16,	SYSTEM	\$4,590.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment			
No.   System   Section						38		SYSTEM	(\$4,590.00)	Estimate Exception 34 on the current Payment Estimate.			
1700   This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate Esti					- Total		2023		\$0.00				
1710   MISC.   Material   37				Material - Tota	ıl				\$0.00				
2023   Section   Section		1700 -	Total						\$0.00				
1002    38		1710	MISC.	Material		37		SYSTEM	\$8,640.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment			
2023   System   Standard tem Adjustment (0027) due to user becket o verridding Payment									37		SYSTEM	(\$8,640.00)	
2023   39						38		SYSTEM	\$8,640.00	Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment			
2023   Estimate Item Adjustment (0020) due to user becket 1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Payment Estimate Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0019) due to user becket 1 overridding Payment Estimate Item Adjustment (0019) due to user becket 1 overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 27 o						38		SYSTEM	(\$8,640.00)				
A0						39		SYSTEM	\$8,640.00	Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment			
2024   Estimate Item Adjustment (0019) due to user beckeh 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.   40						39		SYSTEM	(\$8,640.00)				
Total   S0.00						40		SYSTEM	\$8,640.00	Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment			
1710 - Total   1720   MISC.   Material   37						40		SYSTEM	(\$8,640.00)				
1710 - Total   S0.00   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   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   SYSTEM   \$4,075.00   SYSTEM   \$4,075.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.   39 Dec 4, 2023   SYSTEM   \$4,075.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					- Total				\$0.00				
MISC.   Material   37				Material - Tota	ıl				\$0.00				
Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  37 Nov 2, 2023  38 Nov 16, 2023  38 Nov 16, 2023  39 Dec 4, 2023  39 Dec 4, 2023  39 Dec 4, 2023  40 Jan 3, 2024  SYSTEM (\$4,075.00)  Estimate Item Adjustment (003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  50 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.  51 This adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1710 -	Total						\$0.00				
38 Nov 16, 2023 \$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 \$YSTEM (\$4,075.00)  39 Dec 4, 2023 \$YSTEM \$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 Dec 4, 2023 \$YSTEM (\$4,075.00)  40 Jan 3, 2024 \$4,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1720	MISC.	Material		37		SYSTEM	\$4,075.00	Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment			
2023 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 Dec 4, 2023 SYSTEM (\$4,075.00)  40 Jan 3, 2024 SYSTEM \$4,075.00 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.						37		SYSTEM	(\$4,075.00)				
2023  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 Dec 4, 2023  40 Jan 3, 2024  SYSTEM \$4,075.00 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.  40 Jan 3, SYSTEM (\$4,075.00)						38		SYSTEM	\$4,075.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment			
2023 Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  39 Dec 4, 2023  40 Jan 3, 2024  \$4,075.00  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.  40 Jan 3, SYSTEM (\$4,075.00)						38		SYSTEM	(\$4,075.00)				
2023  40 Jan 3, 2024  \$4,075.00 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.  40 Jan 3, SYSTEM (\$4,075.00)						39		SYSTEM	\$4,075.00	Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment			
2024 Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  40 Jan 3, SYSTEM (\$4,075.00)						39		SYSTEM	(\$4,075.00)				
						40		SYSTEM	\$4,075.00	Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment			
						40		SYSTEM	(\$4,075.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3437	1720	1720 MISC.	Material	- Total				\$0.00																		
	4500		Material - Tota	ıl				\$0.00																		
	1720 - 1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	\$0.00 \$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)	Estimate Exception 20 on the outlott Laymont Estimate.																	
					32	Aug 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					32	Aug 17, 2023	SYSTEM	(\$27,000.00)																		
					33	Sep 5, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					33	Sep 5, 2023	SYSTEM	(\$27,000.00)																		
					34	Sep 19, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					34	Sep 18, 2023	SYSTEM	(\$27,000.00)																		
					35	Oct 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					35	Oct 2, 2023	SYSTEM	(\$27,000.00)																		
					36	Oct 16, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					36	Oct 16, 2023	SYSTEM	(\$27,000.00)																		
					37	Nov 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					37	Nov 2, 2023	SYSTEM	(\$27,000.00)																		
					38	Nov 16, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					38	Nov 16, 2023	SYSTEM	(\$27,000.00)																		
					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)	
																		40	Jan 3, 2024	SYSTEM	\$27,000.00	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.				
					40	Jan 3, 2024	SYSTEM	(\$27,000.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1730 -						ava==:	\$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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1740	CONCRETE FOOTINGS, EMBEDDED	Material		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.
					38	Nov 16, 2023	SYSTEM	(\$1,020.00)	
					39	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 Estimate Exception 30 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	(\$1,020.00)	
					40	Jan 3, 2024	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 29 on the current Payment Estimate.
					40	Jan 3, 2024	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
	4740	· Total	Material - Tota	al				\$0.00 \$0.00	
	1740 -	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,	SYSTEM	(\$1,639.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3437	1780	2 IN. PSST	Material			2023																			
	POST - 12 GA.			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)																	
				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)																	
					40	Jan 3, 2024	SYSTEM	\$1,639.00	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.																
					40	Jan 3, 2024	SYSTEM	(\$1,639.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1780 -	Total						\$0.00																	
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					30	Jul 16, 2023	SYSTEM	(\$540.00)																	
					31	Aug 2, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
																				31	31	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
					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.																

Jan 4, 2024



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST	Material		35	Oct 2, 2023	SYSTEM	(\$540.00)	
		- 12 GA.			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)	
					40	Jan 3, 2024	SYSTEM	\$540.00	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.
					40	Jan 3, 2024	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - Tota	ı				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC.	Material		30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1820 -	Total						\$0.00	
J6S3437 -	Total							\$76,838.74	
								\$84,787.09	



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6P3308	Other Contract Adjustment		\$2,016.88	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		Aujustinoni						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	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 #3
								3000 Tons @ \$87.00/ton
								Pay Factor: %AC = 102.5 VMA = 101.6 VM = 105 Mat Density = 105 Total Pay = 103.5
	J6S3437	Other		\$6,836.12	77.21809375	Aug 2,	beckeb1	220218-F08
		Contract Adjustment				2023		J6S3437 Asphalt Pay Factor Adjustment
								Aspnait Pay Factor Adjustment  Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8

Revision 3/23/2023 Page 55 of 58



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J6S3437							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 Adjustment		(\$2,015.39)	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		Adjustitioni						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		\$7,456.95	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437
		Adjustment				2020		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 VMA = 105 Va = 101.3 Mat Density = 103.8 Total Pay = 103.7
		Other Contract		\$7,053.87	77.21809375	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 #3
								3000 Tons @ \$87.00/ton
								Pay Factor: %AC = 102.5 VMA = 101.6
								Va = 105 Mat Density = 105
31 - Total					\$25,035.00			Total Pay = 103.5
32	J6P3308	Other		\$3,258.04	22.78190625	Aug 17, 2023	beckeb1	220218-F08
		Contract Adjustment				2023		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 #2
								3000 Tons @ \$113.50/ton
								Pay Factor:

Revision 3/23/2023 Page 56 of 58



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32								%AC = 105 VMA = 105 VM = 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 22-8 Plant: New Frontier – Fort Belle
								Lot #2
								3000 Tons @ \$113.50/ton
								Pay Factor:
32 - Total					\$14,301.00			10th 13 107.2
33	J6P3308	Other Contract		\$2,249.60	22.78190625	Sep 5, 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 #3
								3000 Tons @ \$113.50/ton
								Pay Factor: %AC = 105 VMA = 105 Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract		\$3,407.61	22.78190625	Sep 5, 2023	beckeb1	220218-F08 J653437
		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 #4 (Extended)
								5990.2 Tons @ \$113.50/ton
								Pay Factor: %AC = 103.2 VMA = 103.6 V = 98.3 Mat Density = 104 Total Pay = 102.2
		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 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
	J6S3437	Other Contract		\$7,624.90	77.21809375	Sep 5, 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 #3
								3000 Tons @ \$113.50/ton
								Pay Factor: %AC = 105 VMA = 105

Revision 3/23/2023 Page 57 of 58



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 -	Γotal				\$62,168.03			

Revision 3/23/2023 Page 58 of 58