Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number					
46	**Contract ID**	220218-F08	**Pay Period Start**	July 16, 2024	**Original Contract Amount** $6,885,000.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	August 1, 2024	**Net Change Order Amount** ($155,607.91)
					Current Contract Amount $6,729,392.09

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
August 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	October 31, 2023	98.18%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 46

		This Estimate	Previous	To Date
220218-F08				
	Total Posted Items Pay	$5,149.00	$6,601,595.76	$6,606,744.76
	Gross Item Adjustments	$13,413.65	$75,187.04	$88,600.69
	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	$148,490.63	$148,490.63
			$6,825,273.43	$6,843,836.08
Contract Total Payable This Estimate:		**$18,562.65**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3437	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$9.500	542	$5,149.00
Project J6S3437 - Total							**$5,149.00**
Overall - Total							**$5,149.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437	0570	POROUS BACKFILL	Material			-53	$56.00	($2,968.00)
	0570	POROUS BACKFILL	Material		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.	53	$56.00	$2,968.00
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	542	($0.02)	($9.85)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			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 (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	457	$118.00	$53,926.00

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number					
46	**Contract ID** 220218-F08	**Pay Period Start** July 16, 2024	**Original Contract Amount**	$6,885,000.00
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount**	($155,607.91)
			Current Contract Amount	$6,729,392.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437	1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,308	$0.12	($396.96)
	1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	3,308	$0.12	$396.96
	1190	MISC.	Material			-1	$14,000.00	($14,000.00)
	1190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$14,000.00	$14,000.00
	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 (0007) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	$4,000.00	$4,000.00
	1360	SEEDING - WARM SEASON GRASSES	Material			-0.6	$8,000.00	($4,800.00)
	1360	SEEDING - WARM SEASON GRASSES	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.	0.6	$8,000.00	$4,800.00
	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 (0009) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	260	$5.30	$1,378.00
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-720	$0.85	($612.00)
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	720	$0.85	$612.00
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-4,750	$3.30	($15,675.00)
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4,750	$3.30	$15,675.00
	1620	MISC.	Material			-3	$720.00	($2,160.00)
	1620	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	3	$720.00	$2,160.00
	1630	MISC.	Material			-3	$810.00	($2,430.00)
	1630	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	3	$810.00	$2,430.00

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Progress Estimate Number 46	**Contract ID** 220218-F08	**Pay Period Start** July 16, 2024	**Original Contract Amount**	$6,885,000.00
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount**	($155,607.91)
			Current Contract Amount	$6,729,392.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437					Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	1640	MISC.	Material			-3	$810.00	($2,430.00)
	1640	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	$810.00	$2,430.00
	1650	MISC.	Material			-3	$2,400.00	($7,200.00)
	1650	MISC.	Material		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.	3	$2,400.00	$7,200.00
	1660	MISC.	Material			-6	$3,500.00	($21,000.00)
	1660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	6	$3,500.00	$21,000.00
	1690	CABLE, 16 AWG 2 CONDUCTOR	Material			-2,070	$1.15	($2,380.50)
	1690	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,070	$1.15	$2,380.50
	1710	MISC.	Material			-12	$960.00	($11,520.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	12	$960.00	$11,520.00
	1720	MISC.	Material			-10	$815.00	($8,150.00)
	1720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	10	$815.00	$8,150.00
	1730	MISC.	Material			-1	$27,000.00	($27,000.00)
	1730	MISC.	Material		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.	1	$27,000.00	$27,000.00
Total								**$13,413.65**

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

Contract Project Information

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

Totals by Job Numbers

J6P3308

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,456,324.95	$1,456,324.95
Gross Item Adjustments	$0.00	$0.56	$0.56
Gross Item Pay	**$0.00**	**$1,456,325.51**	**$1,456,325.51**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$32,947.31	$32,947.31

J6S3437

	This Estimate	Previous	To Date
Posted Item Pay	$5,149.00	$5,145,270.81	$5,150,419.81
Gross Item Adjustments	$13,413.65	$75,186.48	$88,600.13
Gross Item Pay	**$18,562.65**	**$5,220,457.29**	**$5,239,019.94**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$115,543.32	$115,543.32

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 2064000, Project Item Line Number 0570, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Material accepted based on QA test results. - beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6085008, Project Item Line Number 0790, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6209901, Project Item Line Number 1190, Material Set 620990196, 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 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6209901, Project Item Line Number 1190, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6209901, Project Item Line Number 1190, Material Set 620990196, 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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 8/2/2024	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 Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9028308, Project Item Line Number 1690, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 8/2/2024	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	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1	beckeb1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.	8/2/2024		
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 8/2/2024	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 8/2/2024	beckeb1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F08	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	$216.00	$2,160.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	$97.00	$2,910.00
		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	-46.00	0.00	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	-20.00	342.00	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	-35.00	7.00	CUYD	7.00	$45.00	$315.00
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	-35.00	7.00	CUYD	7.00	$110.00	$770.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	-7.00	1.00	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 (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0001	0140	6181000	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 MARKING PAINT, TYPE L BEADS	425.00	0.00	425.00	LF	425.00	$1.00	$425.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,410.00	-300.00	5,110.00	LF	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	-2.00	9.00	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	-476.00	0.00	SQYD	0.00	$10.50	$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	-5.20	0.00	STA	0.00	$1,000.00	$0.00
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	-386.00	1,898.00	LF	1,898.00	$74.00	$140,452.00
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	$40.00	$0.00
		0001	0230	8061019	SILT FENCE	687.00	-687.00	0.00	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	$17,594.00
		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	$57,800.00
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	$1,500.00	$9,000.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	$3,100.00	$31,000.00
		0030	0300	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$29,400.00	$29,400.00
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	-1,000.00	0.00	LF	0.00	$12.00	$0.00
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	808.00	0.00	808.00	SQYD	808.00	$48.25	$38,986.00
		0070	0330	7040163	CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	$24.00	$5,472.00
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	823.00	0.00	823.00	SQYD	823.00	$47.90	$39,421.70
		0071	0350	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	$24.00	$5,328.00
		0072	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,275.00	0.00	1,275.00	SQYD	1,275.00	$51.00	$65,025.00
		0072	0370	7040163	CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	394.00	$24.00	$9,456.00
		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	$152,996.00
		0073	0390	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	541.00	$24.00	$12,984.00
		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	$158,853.75
		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	$158,853.75
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	$24.00	$8,016.00
		0076	0440	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	2,143.00	0.00	2,143.00	SQYD	2,143.00	$44.50	$95,363.50

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	J6P3308				Primer							
		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 Primer	830.00	0.00	830.00	SQYD	830.00	$48.00	$39,840.00
		0078	0490	7040163	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	163.00	163.00	LF	163.00	$31.00	$5,053.00
	Project J6P3308 - Total Value Posted to Date as of Report Generated Date											**$1,456,324.95**
	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	12.50	$1,425.00	$17,812.50
		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	53.00	$56.00	$2,968.00
		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 REQUIREMENT	1,220.00	0.00	1,220.00	LF	1,018.00	$12.00	$12,216.00
		0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	-53.00	974.00	SQYD	974.00	$8.50	$8,279.00
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	542.00	1,955.00	SQYD	1,955.00	$9.50	$18,572.50
		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	14,990.20	$113.50	$1,701,387.70
		0001	0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	-1,688.20	10,933.30	TONS	10,933.30	$87.00	$951,197.10
		0001	0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	784.00	567.00	1,351.00	SQYD	1,351.00	$60.00	$81,060.00
		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	11.00	$55.00	$605.00
		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	3.00	$1,000.00	$3,000.00
		0001	0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	$1,500.00	$0.00
		0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	-22.00	0.00	EA	0.00	$250.00	$0.00

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

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

Note: Posted Quantities and Values are based on Report 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	$15,000.00
		0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	-84.00	28.00	SQYD	0.00	$320.00	$0.00
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	$28.00	$0.00
		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	$0.00
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-423.00	141.00	LF	0.00	$7.75	$0.00
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-108.00	36.00	EA	0.00	$6.95	$0.00
		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	$4,000.00
		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	$6,700.00
		0001	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	$350.00	$350.00
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$15,000.00	$14,250.00
		0001	0980	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	$180.00	$17,100.00
		0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	$275.00	$6,875.00
		0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	355.00	$160.00	$56,800.00
		0001	1020	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	200.00	1,163.00	LF	1,163.00	$18.00	$20,934.00
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$432,946.79	$432,946.79
		0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	-1,004.00	1,716.00	LF	1,716.00	$6.00	$10,296.00
		0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	-44.00	680.00	LF	680.00	$20.00	$13,600.00
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	1.00	43.00	EA	43.00	$290.00	$12,470.00
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	-12.00	0.00	EA	0.00	$225.00	$0.00
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	-1.00	2.00	EA	2.00	$400.00	$800.00
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	45.00	73.00	EA	73.00	$25.00	$1,825.00
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	11,664.00	42,748.00	LF	42,748.00	$0.12	$5,129.76
		0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	-6,196.00	48,300.00	LF	48,300.00	$0.21	$10,143.00
		0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	-11,272.00	2,984.00	LF	2,984.00	$0.21	$626.64
		0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,383.00	-450.00	933.00	LF	933.00	$1.00	$933.00
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	3,498.00	$0.12	$419.76
		0001	1150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	111.00	195.00	LF	195.00	$2.50	$487.50
		0001	1160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	21.00	126.00	LF	126.00	$5.00	$630.00
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	-765.00	72.00	LF	72.00	$0.50	$36.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	-3.00	0.00	EA	0.00	$100.00	$0.00
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$14,000.00	$14,000.00
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	-2.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	12,727.00	79,679.00	SQYD	79,679.00	$3.55	$282,860.45
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,075.00	5,495.00	80,570.00	SQYD	80,570.00	$3.70	$298,109.00
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	-69,055.00	6,020.00	SQYD	6,020.00	$0.85	$5,117.00
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	$115.00	$49,795.00
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	$120.00	$6,840.00
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	$575.00	$2,875.00
		0001	1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.00	0.00	7.00	FT	7.00	$580.00	$4,060.00

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

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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	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	0.60	$8,000.00	$4,800.00
		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	-320.00	720.00	LF	720.00	$0.85	$612.00
		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	105.00	726.00	LF	726.00	$23.00	$16,698.00
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	1,349.00	2,070.00	LF	2,070.00	$1.15	$2,380.50
		0030	1700	9029100	BASE, CONCRETE	2.00	-0.30	1.70	CUYD	1.70	$2,700.00	$4,590.00
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	3.00	12.00	EA	12.00	$960.00	$11,520.00
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	5.00	10.00	EA	10.00	$815.00	$8,150.00
		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

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

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

Note: Posted Quantities and Values are based on Report 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	0.60	$3,000.00	$1,800.00
		0040	1750	9031210	STRUCTURAL STEEL POSTS	370.00	0.00	370.00	LB	310.00	$9.00	$2,790.00
		0040	1760	9031220	PIPE POSTS	170.00	0.00	170.00	LB	170.00	$9.00	$1,530.00
		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	97.00	$22.00	$2,134.00
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	24.00	$30.00	$720.00
		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	6.00	$200.00	$1,200.00
		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	-1,000.00	0.00	LF	0.00	$12.00	$0.00
		0001	5101	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1.00	1.00	EA	1.00	$600.00	$600.00
		0001	5102	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	1.00	1.00	EA	1.00	$572.25	$572.25
		0001	5103	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	392.00	392.00	LF	392.00	$3.46	$1,356.32
		0001	5104	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	132.00	132.00	LF	132.00	$3.46	$456.72
	Project J6S3437 - Total Value Posted to Date as of Report Generated Date											**$5,150,419.79**
220218-F08 Overall - Total Value Posted to Date as of Report Generated Date												**$6,606,744.74**

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
0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/31/24	8/2/24	542.00	SQYD	N/A	0		0		Overrun payment (see Change Order 0003) previously withheld due to material exceptions.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 220218-F08

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 - Total					**$0.56**	
	0020 - Total							**$0.56**	
	0040	MISC. SHAPING SLOPES	Material		4	Jun 16, 2022	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	($1,200.00)	
					5	Jul 1, 2022	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	($7,200.00)	
					6	Jul 18, 2022	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	($7,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					19	Feb 2, 2023	SYSTEM	($1,881.00)	
					20	Feb 16, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	($1,881.00)	
					21	Mar 2, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	($1,881.00)	
					22	Mar 16, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	($1,881.00)	
					23	Apr 3, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	($1,881.00)	
					24	Apr 17, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	($1,881.00)	
					25	May 2, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	($1,881.00)	
					26	May 16, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	($1,881.00)	
					27	Jun 2, 2023	SYSTEM	$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		27	Jun 2, 2023	SYSTEM	($1,881.00)	
					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 - Total					**$0.00**	
	0060 - Total							**$0.00**	
	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

Line Item Adjustments by Estimate

Contract ID: 220218-F08

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

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
					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				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	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 - Total					**$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 - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 beckeb1 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**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0150	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	**Material - Total**					**$0.00**	
	0150 - Total							**$0.00**	
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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 - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 2, 2022	SYSTEM	($3,415.00)	
					14	Nov 15, 2022	SYSTEM	$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 15, 2022	SYSTEM	($3,415.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$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
					11	Oct 1, 2022	SYSTEM	($10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 17, 2022	SYSTEM	($4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 2, 2022	SYSTEM	($7,154.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 5, 2023	SYSTEM	($3,577.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Apr 3, 2024	SYSTEM	($1,965.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($37,134.96)**	
			Construction Stockpile - Total					**($37,134.96)**	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,134.96**	
			Construction Stockpile STMI - Total					**$37,134.96**	
			Material		9	Sep 2, 2022	SYSTEM	$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	($46,398.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0240	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	($18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1,	SYSTEM	($36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0240	MGS GUARDRAIL	Construction Stockpile			2022			
				- Total				**($55,072.25)**	
			Construction Stockpile - Total					**($55,072.25)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$55,072.25**	
			Construction Stockpile STMI - Total					**$55,072.25**	
	0240 - Total							**$0.00**	
	0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Jul 1, 2022	SYSTEM	($10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,687.62)**	
			Construction Stockpile - Total					**($10,687.62)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,687.62**	
			Construction Stockpile STMI - Total					**$10,687.62**	
	0250 - Total							**$0.00**	
	0260	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	Jul 1, 2022	SYSTEM	($803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($803.46)**	
			Construction Stockpile - Total					**($803.46)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$803.46**	
			Construction Stockpile STMI - Total					**$803.46**	
	0260 - Total							**$0.00**	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	($10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	($14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,200.00)**	
			Construction Stockpile - Total					**($25,200.00)**	
			Construction Stockpile STMI		2	May 2, 2022	SYSTEM	$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,200.00**	
			Construction Stockpile STMI - Total					**$25,200.00**	
	0270 - Total							**$0.00**	
	0280	MGS END ANCHOR	Construction Stockpile		4	Jun 16, 2022	SYSTEM	($1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	($3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,100.00)**	
			Construction Stockpile - Total					**($5,100.00)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,100.00**	
			Construction Stockpile STMI - Total					**$5,100.00**	
	0280 - Total							**$0.00**	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	($17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,500.00)**	
			Construction Stockpile - Total					**($19,500.00)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,500.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile STMI - Total**					**$19,500.00**	
	0290 - Total							**$0.00**	
	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 - Total					**$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 - Total					**($18,955.68)**	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,955.68**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0340	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	($19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,307.58)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$19,307.58**	
	0340 - Total							**$0.00**	
	0360	MISC.	Construction Stockpile		33	Sep 5, 2023	SYSTEM	($23,929.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Feb 2, 2024	SYSTEM	($5,982.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,911.50)**	
			Construction Stockpile - Total					**($29,911.50)**	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,911.50**	
			Construction Stockpile STMI - Total					**$29,911.50**	
	0360 - Total							**$0.00**	
	0380	MISC.	Construction Stockpile		9	Sep 2, 2022	SYSTEM	($15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 16, 2022	SYSTEM	($33,630.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($48,890.64)**	
			Construction Stockpile - Total					**($48,890.64)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0380	MISC.	Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,890.64**	
			Construction Stockpile STMI - Total					**$48,890.64**	
			Material		9	Sep 2, 2022	SYSTEM	$40,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	($40,802.00)	
					10	Sep 16, 2022	SYSTEM	$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	($152,996.00)	
					11	Oct 1, 2022	SYSTEM	$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	($152,996.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0420	MISC.	Construction Stockpile		11	Oct 1, 2022	SYSTEM	($90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($90,344.46)**	
			Construction Stockpile - Total					**($90,344.46)**	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$90,344.46**	
			Construction Stockpile STMI - Total					**$90,344.46**	
			Material		11	Oct 1, 2022	SYSTEM	$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	($158,853.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0440	MISC.	Material		9	Sep 2, 2022	SYSTEM	$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	($47,971.00)	
					10	Sep 16,	SYSTEM	$47,971.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0440	MISC.	Material			2022			Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	($47,971.00)	
					11	Oct 1, 2022	SYSTEM	$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	($73,158.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**($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 STMI - 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 - Total					**($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 STMI - Total					**$19,471.80**	
	0480 - Total							**$0.00**	
J6P3308 - Total								**$0.56**	
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 - Total					**$12.47**	
	0520 - Total							**$12.47**	
	0570	POROUS BACKFILL	Material		29	Jun 30, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($504.00)	
					30	Jul 16, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($504.00)	
					31	Aug 2, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($504.00)	
					32	Aug 17, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($504.00)	
					33	Sep 5, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0570	POROUS BACKFILL	Material		33	Sep 5, 2023	SYSTEM	($504.00)	
					34	Sep 19, 2023	SYSTEM	$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($504.00)	
					35	Oct 2, 2023	SYSTEM	($504.00)	
					36	Oct 16, 2023	SYSTEM	($504.00)	
					37	Nov 2, 2023	SYSTEM	($504.00)	
					41	Jan 16, 2024	SYSTEM	$2,968.00	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.
					41	Jan 16, 2024	SYSTEM	($2,968.00)	
					42	Feb 2, 2024	SYSTEM	$2,968.00	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.
					42	Feb 2, 2024	SYSTEM	($2,968.00)	
					43	Apr 3, 2024	SYSTEM	$2,968.00	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.
					43	Apr 3, 2024	SYSTEM	($2,968.00)	
					44	Apr 16, 2024	SYSTEM	$2,968.00	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.
					44	Apr 16, 2024	SYSTEM	($2,968.00)	
					45	Jul 16, 2024	SYSTEM	$2,968.00	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.
					45	Jul 16, 2024	SYSTEM	($2,968.00)	
					46	Aug 2, 2024	SYSTEM	$2,968.00	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.
					46	Aug 2, 2024	SYSTEM	($2,968.00)	
				- Total				**($1,512.00)**	
			Material - Total					**($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 - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	TYPE 5 AGGREGATE FOR BASE	Material		27	Jun 2, 2023	SYSTEM	$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0610	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					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 - Total					**$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
					41	Jan 16, 2024	SYSTEM	($0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$10.76**	
			Price FUEL - Total					**$10.76**	
	0610 - Total							**$10.76**	
	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.
					27	Jun 2, 2023	SYSTEM	($5,733.25)	
					28	Jun 16,	SYSTEM	$5,733.25	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($5,733.25)	
					29	Jun 30, 2023	SYSTEM	$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($5,733.25)	
					30	Jul 16, 2023	SYSTEM	$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($5,733.25)	
					31	Aug 2, 2023	SYSTEM	$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($5,733.25)	
					32	Aug 17, 2023	SYSTEM	($12,715.75)	
					33	Sep 5, 2023	SYSTEM	($13,423.50)	
					34	Sep 18, 2023	SYSTEM	($13,423.50)	
					35	Oct 2, 2023	SYSTEM	($13,423.50)	
					38	Nov 16, 2023	SYSTEM	($13,423.50)	
					39	Dec 4, 2023	SYSTEM	($13,423.50)	
					40	Jan 3, 2024	SYSTEM	($13,423.50)	
					41	Jan 16, 2024	SYSTEM	($13,423.50)	
					42	Feb 2, 2024	SYSTEM	($13,423.50)	
					43	Apr 3, 2024	SYSTEM	($13,423.50)	
					44	Apr 16, 2024	SYSTEM	($13,423.50)	
					45	Jul 16, 2024	SYSTEM	($13,423.50)	
				- Total				**($160,374.25)**	
			Material - Total					**($160,374.25)**	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	$12,715.75	
					34	Sep 18, 2023	SYSTEM	$13,423.50	
					35	Oct 2, 2023	SYSTEM	$13,423.50	
					36	Oct 16, 2023	SYSTEM	$13,423.50	
					39	Dec 4, 2023	SYSTEM	$13,423.50	
					40	Jan 3, 2024	SYSTEM	$13,423.50	
					41	Jan 16, 2024	SYSTEM	$13,423.50	
					42	Feb 2, 2024	SYSTEM	$13,423.50	
					43	Apr 3, 2024	SYSTEM	$13,423.50	
					44	Apr 16,	SYSTEM	$13,423.50	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			2024			
					45	Jul 16, 2024	SYSTEM	$13,423.50	
					46	Aug 2, 2024	SYSTEM	$13,423.50	
				- Total				**$160,374.25**	
			MaterialCredit - Total					**$160,374.25**	
			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
					46	Aug 2, 2024	SYSTEM	($9.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$29.82**	
			Price FUEL - Total					**$29.82**	
	0620 - Total							**$29.82**	
	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 - Total					**($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
				- Total				**($0.31)**	
			Price FUEL - Total					**($0.31)**	
	0630 - Total							**($0.31)**	
	0640	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	$5,390.60	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0640 - Bituminous Pavement Mixture PG64-22 (BP-2) Installed Quantity: 2158.40 tons Virgin AC%: 3.70% Mix ID No.: BP2 23-14 Adjustment: $5,390.60
				ACAD - Total				**$5,390.60**	
			Other Item Adjustment - Total					**$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 - Total					**$2,221.42**	
	0640 - Total							**$7,612.02**	
	0650	ASPH. CONC.	Other Item	ACAD	31	Aug 2,	beckeb1	$12,632.69	220218-F08

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0650	MIXTURE PG 70-22 (SP095CLP)	Adjustment	ACAD		2023			J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2 Current Index: 598.75 Base Index: 531.25 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 - Total				**$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 Adjustment - Total					**$43,360.56**	
			Price FUEL		31	Aug 2, 2023	SYSTEM	($3,589.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	$3,780.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 5, 2023	SYSTEM	$6,221.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Jan 16, 2024	SYSTEM	($1,652.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$4,920.50**	
			Price FUEL - Total					**$4,920.50**	
	0650 - Total							**$48,281.06**	
	0660	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	30	Jul 16, 2023	beckeb1	$13,350.44	
					31	Aug 2, 2023	beckeb1	$9,114.35	220218-F08 J6S3437

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0660	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD					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 - Total				**$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 Adjustment - Total					**$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
					41	Jan 16, 2024	SYSTEM	($0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($5,769.52)**	
			Price FUEL - Total					**($5,769.52)**	
	0660 - Total							**$21,536.30**	
	0670	MISC.	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	$967.36	220218-F08 J6S3437 Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4 Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: $205.82 Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0670	MISC.	Other Item Adjustment						Thickness: 9.00 inches Virgin AC%: 3.70% Mix ID No.: SP190 23-19 Adjustment: $761.54
				ACAD - Total				**$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 Adjustment - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0680	MISC.	Material		34	Sep 19, 2023	SYSTEM	$7,555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($7,555.50)	
					35	Oct 2, 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)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		23	Apr 3, 2023	SYSTEM	$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	($3,333.00)	
					24	Apr 17, 2023	SYSTEM	$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	($3,333.00)	
					25	May 2, 2023	SYSTEM	$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	($3,333.00)	
					26	May 16, 2023	SYSTEM	$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	($3,333.00)	
					27	Jun 2, 2023	SYSTEM	$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	($11,033.00)	
					28	Jun 16, 2023	SYSTEM	$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($27,753.00)	
					29	Jun 30, 2023	SYSTEM	$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		32	Aug 17, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($30,503.00)	
					33	Sep 5, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($30,503.00)	
					34	Sep 19, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($30,503.00)	
					35	Oct 2, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($30,503.00)	
					36	Oct 16, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($30,503.00)	
					37	Nov 2, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($30,503.00)	
					38	Nov 16, 2023	SYSTEM	$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($30,503.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		23	Apr 3, 2023	SYSTEM	$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2023	SYSTEM	($5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jun 16, 2023	SYSTEM	($16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	($3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($23.96)**	
			Price FUEL - Total					**($23.96)**	
	0700 - Total							**($23.96)**	
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Jun 30, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($19,488.00)	
					30	Jul 16, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($19,488.00)	
					31	Aug 2, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($19,488.00)	
					32	Aug 17, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		32	Aug 17, 2023	SYSTEM	($19,488.00)	
					33	Sep 5, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($19,488.00)	
					34	Sep 19, 2023	SYSTEM	$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 - Total					**($19,488.00)**	
			MaterialCredit		38	Nov 16, 2023	SYSTEM	$19,488.00	
				- Total				**$19,488.00**	
			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				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	6 IN. CONCRETE MEDIAN STRIP	Material		23	Apr 3, 2023	SYSTEM	$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	($959.20)	
					24	Apr 17, 2023	SYSTEM	$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	($22,431.20)	
					25	May 2, 2023	SYSTEM	$39,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	($39,864.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	PAVED APPROACH, 8	Material		33	Sep 5, 2023	SYSTEM	$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0790	IN.	Material						Estimate Exception 10 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($53,926.00)	
					34	Sep 19, 2023	SYSTEM	$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment 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.
					40	Jan 3, 2024	SYSTEM	($53,926.00)	
					41	Jan 16, 2024	SYSTEM	$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($53,926.00)	
					42	Feb 2, 2024	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.
					42	Feb 2, 2024	SYSTEM	($53,926.00)	
					43	Apr 3, 2024	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.
					43	Apr 3, 2024	SYSTEM	($53,926.00)	
					44	Apr 16, 2024	SYSTEM	$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($53,926.00)	
					45	Jul 16, 2024	SYSTEM	$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($53,926.00)	
					46	Aug 2, 2024	SYSTEM	$53,926.00	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.
					46	Aug 2, 2024	SYSTEM	($53,926.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0790		Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		33	Sep 5, 2023	SYSTEM	$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$85.00**	
			Price FUEL - Total					**$85.00**	
	0790 - Total							**$85.00**	
	0800	CONCRETE SIDEWALK, 4 IN.	Material		23	Apr 3, 2023	SYSTEM	$1,299.80	This adjustment offsets the original system-generated Material 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)	
					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 - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	MISC. CONCRETE	Material		22	Mar 16, 2023	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	($4,900.00)	
					23	Apr 3, 2023	SYSTEM	$29,400.00	This adjustment offsets the original system-generated Material 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 - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
					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**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0820	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	**Material - Total**					**$0.00**	
	0820 - Total							**$0.00**	
	0830	FURNISHING TYPE 1 ROCK DITCH LINER	Material		37	Nov 2, 2023	SYSTEM	$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($223.50)	
					38	Nov 16, 2023	SYSTEM	$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($223.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0950	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		28	Jun 16, 2023	SYSTEM	$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		27	Jun 2, 2023	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 - Total					**$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 - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	CONCRETE TRAFFIC BARRIER, TYPE C	Material		31	Aug 2, 2023	SYSTEM	$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($17,100.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0990	CONCRETE TRAFFIC BARRIER, TYPE C	**Material - Total**					**$0.00**	
	0990 - Total							**$0.00**	
	1000	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Aug 2, 2023	SYSTEM	$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($6,875.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		28	Jun 16, 2023	SYSTEM	$41,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($41,920.00)	
					29	Jun 30, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($56,800.00)	
					30	Jul 16, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($56,800.00)	
					31	Aug 2, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($56,800.00)	
					32	Aug 17, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($56,800.00)	
					33	Sep 5, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($56,800.00)	
					38	Nov 16, 2023	SYSTEM	$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($56,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		34	Sep 19, 2023	SYSTEM	$10,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($10,296.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Sep 19, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($13,600.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1050	PREF THERMO PVMT MARK, 24 IN WHIT	**Material - Total**					**$0.00**	
	1050 - Total							**$0.00**	
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Sep 19, 2023	SYSTEM	$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($12,180.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1080	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Sep 19, 2023	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Sep 19, 2023	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($2,984.06)	
					35	Oct 2, 2023	SYSTEM	$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($2,984.06)	
					36	Oct 16, 2023	SYSTEM	$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($2,984.06)	
					37	Nov 2, 2023	SYSTEM	$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($3,730.08)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	$37.06	Total Linear Feet = 42,748 LF See eProjects for Retroreflectivity Summary. - beckeb1 11/2/2023
				REFL - Total				**$37.06**	
			Other Item Adjustment - Total					**$37.06**	
	1100 - Total							**$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

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 14 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($145.32)	
					31	Aug 2, 2023	SYSTEM	$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($145.32)	
					32	Aug 17, 2023	SYSTEM	$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($145.32)	
					33	Sep 5, 2023	SYSTEM	$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($145.32)	
					34	Sep 19, 2023	SYSTEM	$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($8,143.46)	
					35	Oct 2, 2023	SYSTEM	$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($8,143.46)	
					36	Oct 16, 2023	SYSTEM	$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($8,143.46)	
					37	Nov 2, 2023	SYSTEM	$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($10,143.00)	
					38	Nov 16, 2023	SYSTEM	$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($10,143.00)	
					39	Dec 4, 2023	SYSTEM	$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($10,143.00)	
					40	Jan 3, 2024	SYSTEM	$10,143.00	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.
					40	Jan 3, 2024	SYSTEM	($10,143.00)	
					41	Jan 16, 2024	SYSTEM	$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($10,143.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	$477.69	Total Linear Feet = 48,300 LF See eProjects for Retroreflectivity summary. - beckeb1 11/2/2023
				REFL - Total				**$477.69**	
			Other Item Adjustment - Total					**$477.69**	
	1110 - Total							**$477.69**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1120	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($501.31)	
					35	Oct 2, 2023	SYSTEM	$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($501.31)	
					36	Oct 16, 2023	SYSTEM	$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($501.31)	
					37	Nov 2, 2023	SYSTEM	$626.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($626.64)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Sep 19, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($933.00)	
					35	Oct 2, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($933.00)	
					36	Oct 16, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($933.00)	
					37	Nov 2, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($933.00)	
					38	Nov 16, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($933.00)	
					39	Dec 4, 2023	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($933.00)	
					40	Jan 3, 2024	SYSTEM	$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Jan 3, 2024	SYSTEM	($933.00)	
					41	Jan 16, 2024	SYSTEM	$933.00	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.
					41	Jan 16, 2024	SYSTEM	($933.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 19, 2023	SYSTEM	$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($396.96)	
					42	Feb 2, 2024	SYSTEM	$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Feb 2, 2024	SYSTEM	($396.96)	
					43	Apr 3, 2024	SYSTEM	$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Apr 3, 2024	SYSTEM	($396.96)	
					44	Apr 16, 2024	SYSTEM	$396.96	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.
					44	Apr 16, 2024	SYSTEM	($396.96)	
					45	Jul 16, 2024	SYSTEM	$396.96	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.
					45	Jul 16, 2024	SYSTEM	($396.96)	
					46	Aug 2, 2024	SYSTEM	$396.96	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.
					46	Aug 2, 2024	SYSTEM	($396.96)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 19, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($210.00)	
					35	Oct 2, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($210.00)	
					36	Oct 16, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($210.00)	
					37	Nov 2, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($210.00)	
					38	Nov 16, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($210.00)	
					39	Dec 4, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($210.00)	
					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,	SYSTEM	($210.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

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			2024			
					41	Jan 16, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($210.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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.
					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 - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1190	MISC. PAVEMENT MARKINGS	Material		42	Feb 2, 2024	SYSTEM	$14,000.00	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.
					42	Feb 2, 2024	SYSTEM	($14,000.00)	
					43	Apr 3, 2024	SYSTEM	$14,000.00	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.
					43	Apr 3, 2024	SYSTEM	($14,000.00)	
					44	Apr 16, 2024	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($14,000.00)	
					45	Jul 16, 2024	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($14,000.00)	
					46	Aug 2, 2024	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($14,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	MISC. PAVEMENT MARKINGS	Material		34	Sep 19, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($2,400.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1200	MISC. PAVEMENT MARKINGS	Material		35	Oct 2, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($2,400.00)	
					36	Oct 16, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($2,400.00)	
					37	Nov 2, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($2,400.00)	
					38	Nov 16, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($2,400.00)	
					39	Dec 4, 2023	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($2,400.00)	
					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)	
					41	Jan 16, 2024	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 11 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($2,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1300	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 (0029) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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,	SYSTEM	($4,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1300	MISC. MANHOLES AND DROP INLETS	Material			2023			
					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 - Total					**$0.00**	
	1300 - Total							**$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, 2023	SYSTEM	($4,000.00)	
					28	Jun 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($4,000.00)	
					29	Jun 30, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	MISC. MANHOLES AND DROP INLETS	Material		28	Jun 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($4,000.00)	
					29	Jun 30, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jun 30, 2023	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1330	MISC. MANHOLES AND DROP INLETS	Material		32	Aug 17, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($4,000.00)	
					33	Sep 5, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($4,000.00)	
					34	Sep 19, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($4,000.00)	
					35	Oct 2, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($4,000.00)	
					36	Oct 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($4,000.00)	
					37	Nov 2, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($4,000.00)	
					38	Nov 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($4,000.00)	
					39	Dec 4, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($4,000.00)	
					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)	
					41	Jan 16, 2024	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 12 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($4,000.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($4,000.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($4,000.00)	
					44	Apr 16, 2024	SYSTEM	$4,000.00	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.
					44	Apr 16, 2024	SYSTEM	($4,000.00)	
					45	Jul 16, 2024	SYSTEM	$4,000.00	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.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1330	MISC. MANHOLES AND DROP INLETS	Material		45	Jul 16, 2024	SYSTEM	($4,000.00)	
					46	Aug 2, 2024	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	MISC. MANHOLES AND DROP INLETS	Material		33	Sep 5, 2023	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1360	SEEDING - WARM SEASON GRASSES	Material		30	Jul 16, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($2,880.00)	
					31	Aug 2, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($2,880.00)	
					32	Aug 17, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($2,880.00)	
					33	Sep 5, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($2,880.00)	
					34	Sep 19, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1360	SEEDING - WARM SEASON GRASSES	Material		34	Sep 18, 2023	SYSTEM	($2,880.00)	
					35	Oct 2, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($2,880.00)	
					36	Oct 16, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($2,880.00)	
					37	Nov 2, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($2,880.00)	
					38	Nov 16, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($2,880.00)	
					39	Dec 4, 2023	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($2,880.00)	
					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)	
					41	Jan 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($4,800.00)	
					42	Feb 2, 2024	SYSTEM	$4,800.00	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.
					42	Feb 2, 2024	SYSTEM	($4,800.00)	
					43	Apr 3, 2024	SYSTEM	$4,800.00	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.
					43	Apr 3, 2024	SYSTEM	($4,800.00)	
					44	Apr 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($4,800.00)	
					45	Jul 16, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($4,800.00)	
					46	Aug 2, 2024	SYSTEM	$4,800.00	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.
					46	Aug 2, 2024	SYSTEM	($4,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1370	ROCK DITCH CHECK	Material						Estimate Exception 17 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	($4,273.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1410	TYPE 1C EROSION CONTROL BLANKET	Material		30	Jul 16, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($4,274.55)	
					31	Aug 2, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($4,274.55)	
					32	Aug 17, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($4,274.55)	
					33	Sep 5, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($4,274.55)	
					34	Sep 19, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($4,274.55)	
					35	Oct 2, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($4,274.55)	
					36	Oct 16, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($4,274.55)	
					37	Nov 2, 2023	SYSTEM	$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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 - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	($252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 18, 2022	SYSTEM	($8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 30, 2023	SYSTEM	($803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1420	MGS GUARDRAIL	Construction Stockpile		32	Aug 17, 2023	SYSTEM	($4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,238.86)**	
			Construction Stockpile - Total					**($14,238.86)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,210.00**	
			Construction Stockpile STMI - Total					**$20,210.00**	
	1420 - Total							**$5,971.14**	
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		6	Jul 18, 2022	SYSTEM	($7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,949.27)**	
			Construction Stockpile - Total					**($7,949.27)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,398.76**	
			Construction Stockpile STMI - Total					**$10,398.76**	
	1430 - Total							**$2,449.49**	
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		6	Jul 18, 2022	SYSTEM	($4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,306.54)**	
			Construction Stockpile - Total					**($4,306.54)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,306.54**	
			Construction Stockpile STMI - 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 - Total					**($850.00)**	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$850.00**	
			Construction Stockpile STMI - Total					**$850.00**	
	1460 - Total							**$0.00**	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					**($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**	
			Construction Stockpile STMI - Total					**$21,450.00**	
	1470 - Total							**$0.00**	
	1480	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		32	Aug 17, 2023	SYSTEM	($21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,912.00)**	
			Construction Stockpile - Total					**($21,912.00)**	
			Construction Stockpile		3	May 16, 2022	SYSTEM	$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1480	TYPE E CRASHWORTHY END TERMINAL	STMI	- Total				$21,912.00	
			Construction Stockpile STMI - Total					$21,912.00	
	1480 - Total							$0.00	
	1490	BRIDGE GUARDRAIL (W-BEAM)	Material		6	Jul 18, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	($3,200.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1490 - Total							$0.00	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($1,378.00)	
					38	Nov 16, 2023	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($1,378.00)	
					39	Dec 4, 2023	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($1,378.00)	
					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)	
					41	Jan 16, 2024	SYSTEM	$1,378.00	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.
					41	Jan 16, 2024	SYSTEM	($1,378.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($1,378.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($1,378.00)	
					44	Apr 16, 2024	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($1,378.00)	
					45	Jul 16, 2024	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($1,378.00)	
					46	Aug 2, 2024	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($1,378.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1560 - Total							$0.00	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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.
					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)	
					41	Jan 16, 2024	SYSTEM	$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($535.50)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($535.50)	
					43	Apr 3, 2024	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Apr 3, 2024	SYSTEM	($612.00)	
					44	Apr 16, 2024	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($612.00)	
					45	Jul 16, 2024	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($612.00)	
					46	Aug 2, 2024	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($612.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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,	SYSTEM	($15,675.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2023			
					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)	
					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	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)	
					41	Jan 16, 2024	SYSTEM	$15,675.00	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.
					41	Jan 16, 2024	SYSTEM	($15,675.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($15,675.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($15,675.00)	
					44	Apr 16, 2024	SYSTEM	$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($15,675.00)	
					45	Jul 16, 2024	SYSTEM	$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($15,675.00)	
					46	Aug 2, 2024	SYSTEM	$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($15,675.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1620	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($2,160.00)	
					38	Nov 16, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($2,160.00)	
					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.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1620	MISC. HIGHWAY LIGHTING	Material		40	Jan 3, 2024	SYSTEM	($2,160.00)	
					41	Jan 16, 2024	SYSTEM	$2,160.00	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.
					41	Jan 16, 2024	SYSTEM	($2,160.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($2,160.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($2,160.00)	
					44	Apr 16, 2024	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($2,160.00)	
					45	Jul 16, 2024	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($2,160.00)	
					46	Aug 2, 2024	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($2,160.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					41	Jan 16, 2024	SYSTEM	$2,430.00	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.
					41	Jan 16, 2024	SYSTEM	($2,430.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($2,430.00)	
					43	Apr 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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1630	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 21 on the current Payment Estimate.
					43	Apr 3, 2024	SYSTEM	($2,430.00)	
					44	Apr 16, 2024	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($2,430.00)	
					45	Jul 16, 2024	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($2,430.00)	
					46	Aug 2, 2024	SYSTEM	$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($2,430.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					41	Jan 16, 2024	SYSTEM	$2,430.00	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.
					41	Jan 16, 2024	SYSTEM	($2,430.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($2,430.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($2,430.00)	
					44	Apr 16, 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 22 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($2,430.00)	
					45	Jul 16, 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 22 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($2,430.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1640	MISC. HIGHWAY LIGHTING	Material		46	Aug 2, 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 20 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($2,430.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1650	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($7,200.00)	
					38	Nov 16, 2023	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($7,200.00)	
					39	Dec 4, 2023	SYSTEM	$7,200.00	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.
					39	Dec 4, 2023	SYSTEM	($7,200.00)	
					40	Jan 3, 2024	SYSTEM	$7,200.00	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.
					40	Jan 3, 2024	SYSTEM	($7,200.00)	
					41	Jan 16, 2024	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($7,200.00)	
					42	Feb 2, 2024	SYSTEM	$7,200.00	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.
					42	Feb 2, 2024	SYSTEM	($7,200.00)	
					43	Apr 3, 2024	SYSTEM	$7,200.00	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.
					43	Apr 3, 2024	SYSTEM	($7,200.00)	
					44	Apr 16, 2024	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($7,200.00)	
					45	Jul 16, 2024	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($7,200.00)	
					46	Aug 2, 2024	SYSTEM	$7,200.00	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.
					46	Aug 2, 2024	SYSTEM	($7,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1650 - Total							**$0.00**	
	1660	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($21,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1660	MISC. HIGHWAY LIGHTING	Material		38	Nov 16, 2023	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($21,000.00)	
					39	Dec 4, 2023	SYSTEM	$21,000.00	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.
					39	Dec 4, 2023	SYSTEM	($21,000.00)	
					40	Jan 3, 2024	SYSTEM	$21,000.00	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.
					40	Jan 3, 2024	SYSTEM	($21,000.00)	
					41	Jan 16, 2024	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($21,000.00)	
					42	Feb 2, 2024	SYSTEM	$21,000.00	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.
					42	Feb 2, 2024	SYSTEM	($21,000.00)	
					43	Apr 3, 2024	SYSTEM	$21,000.00	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.
					43	Apr 3, 2024	SYSTEM	($21,000.00)	
					44	Apr 16, 2024	SYSTEM	$21,000.00	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.
					44	Apr 16, 2024	SYSTEM	($21,000.00)	
					45	Jul 16, 2024	SYSTEM	$21,000.00	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.
					45	Jul 16, 2024	SYSTEM	($21,000.00)	
					46	Aug 2, 2024	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($21,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1660 - Total							**$0.00**	
	1690	CABLE, 16 AWG 2 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($829.15)	
					38	Nov 16, 2023	SYSTEM	$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($829.15)	
					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, 2023	SYSTEM	($829.15)	
					40	Jan 3, 2024	SYSTEM	$829.15	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.
					40	Jan 3,	SYSTEM	($829.15)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

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			
					41	Jan 16, 2024	SYSTEM	$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($829.15)	
					42	Feb 2, 2024	SYSTEM	$829.15	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.
					42	Feb 2, 2024	SYSTEM	($829.15)	
					43	Apr 3, 2024	SYSTEM	$2,380.50	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.
					43	Apr 3, 2024	SYSTEM	($2,380.50)	
					44	Apr 16, 2024	SYSTEM	$2,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Apr 16, 2024	SYSTEM	($2,380.50)	
					45	Jul 16, 2024	SYSTEM	$2,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	($2,380.50)	
					46	Aug 2, 2024	SYSTEM	$2,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($2,380.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - Total							**$0.00**	
	1700	BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	($2,160.00)	
					24	Apr 17, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	($2,160.00)	
					25	May 2, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	($2,160.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1700	BASE, CONCRETE	Material		29	Jun 30, 2023	SYSTEM	($2,160.00)	
					30	Jul 16, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($2,160.00)	
					31	Aug 2, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($2,160.00)	
					32	Aug 17, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($2,160.00)	
					33	Sep 5, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($2,160.00)	
					34	Sep 19, 2023	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($2,160.00)	
					35	Oct 2, 2023	SYSTEM	$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($4,590.00)	
					36	Oct 16, 2023	SYSTEM	$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($4,590.00)	
					37	Nov 2, 2023	SYSTEM	$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($4,590.00)	
					38	Nov 16, 2023	SYSTEM	$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($4,590.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1710	MISC.	Material		37	Nov 2, 2023	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($8,640.00)	
					38	Nov 16, 2023	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($8,640.00)	
					39	Dec 4, 2023	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Dec 4, 2023	SYSTEM	($8,640.00)	
					40	Jan 3, 2024	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1710	MISC.	Material						Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2024	SYSTEM	($8,640.00)	
					41	Jan 16, 2024	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($8,640.00)	
					42	Feb 2, 2024	SYSTEM	$8,640.00	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.
					42	Feb 2, 2024	SYSTEM	($8,640.00)	
					43	Apr 3, 2024	SYSTEM	$11,520.00	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.
					43	Apr 3, 2024	SYSTEM	($11,520.00)	
					44	Apr 16, 2024	SYSTEM	$11,520.00	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.
					44	Apr 16, 2024	SYSTEM	($11,520.00)	
					45	Jul 16, 2024	SYSTEM	$11,520.00	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.
					45	Jul 16, 2024	SYSTEM	($11,520.00)	
					46	Aug 2, 2024	SYSTEM	$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($11,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1720	MISC.	Material		37	Nov 2, 2023	SYSTEM	$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($4,075.00)	
					38	Nov 16, 2023	SYSTEM	$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($4,075.00)	
					39	Dec 4, 2023	SYSTEM	$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	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.
					40	Jan 3, 2024	SYSTEM	($4,075.00)	
					41	Jan 16, 2024	SYSTEM	$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($4,075.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($4,075.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1720	MISC.	Material		43	Apr 3, 2024	SYSTEM	$8,150.00	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.
					43	Apr 3, 2024	SYSTEM	($8,150.00)	
					44	Apr 16, 2024	SYSTEM	$8,150.00	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.
					44	Apr 16, 2024	SYSTEM	($8,150.00)	
					45	Jul 16, 2024	SYSTEM	$8,150.00	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.
					45	Jul 16, 2024	SYSTEM	($8,150.00)	
					46	Aug 2, 2024	SYSTEM	$8,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Aug 2, 2024	SYSTEM	($8,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($27,000.00)	
					32	Aug 17, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($27,000.00)	
					33	Sep 5, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($27,000.00)	
					34	Sep 19, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($27,000.00)	
					35	Oct 2, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($27,000.00)	
					36	Oct 16, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	($27,000.00)	
					37	Nov 2, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	($27,000.00)	
					38	Nov 16, 2023	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	($27,000.00)	
					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,	SYSTEM	($27,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1730	MISC.	Material			2023			
					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)	
					41	Jan 16, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($27,000.00)	
					42	Feb 2, 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.
					42	Feb 2, 2024	SYSTEM	($27,000.00)	
					43	Apr 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.
					43	Apr 3, 2024	SYSTEM	($27,000.00)	
					44	Apr 16, 2024	SYSTEM	$27,000.00	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.
					44	Apr 16, 2024	SYSTEM	($27,000.00)	
					45	Jul 16, 2024	SYSTEM	$27,000.00	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.
					45	Jul 16, 2024	SYSTEM	($27,000.00)	
					46	Aug 2, 2024	SYSTEM	$27,000.00	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.
					46	Aug 2, 2024	SYSTEM	($27,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		30	Jul 16, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($1,020.00)	
					31	Aug 2, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($1,020.00)	
					32	Aug 17, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($1,020.00)	
					33	Sep 5, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($1,020.00)	
					34	Sep 19, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($1,020.00)	
					35	Oct 2, 2023	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1740	CONCRETE FOOTINGS, EMBEDDED	Material		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)	
					41	Jan 16, 2024	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	($1,020.00)	
					42	Feb 2, 2024	SYSTEM	$1,800.00	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.
					42	Feb 2, 2024	SYSTEM	($1,800.00)	
					43	Apr 3, 2024	SYSTEM	$1,800.00	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.
					43	Apr 3, 2024	SYSTEM	($1,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1780	2 IN. PSST POST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($1,507.00)	
					31	Aug 2, 2023	SYSTEM	$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($1,507.00)	
					32	Aug 17, 2023	SYSTEM	$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($1,639.00)	
					33	Sep 5, 2023	SYSTEM	$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($1,639.00)	
					34	Sep 19, 2023	SYSTEM	$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1780	2 IN. PSST POST - 12 GA.	Material						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 - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($540.00)	
					31	Aug 2, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	($540.00)	
					32	Aug 17, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	($540.00)	
					33	Sep 5, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	($540.00)	
					34	Sep 19, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	($540.00)	
					35	Oct 2, 2023	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	($540.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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 - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1810	MISC.	Material		30	Jul 16, 2023	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 16, 2023	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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 - Total					**$0.00**	
	1820 - Total							**$0.00**	
J6S3437 - Total								**$88,600.13**	
Overall - Total								**$88,600.69**	

Contract Adjustments for Contract - 220218-F08

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 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 Adjustment		($594.61)	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437 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 Adjustment		$2,200.05	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437 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 Adjustment		$2,081.13	22.78190625	Aug 2, 2023	beckeb1	220218-F08 J6S3437 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 Total Pay = 103.5
	J6S3437	Other Contract Adjustment		$6,836.12	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8

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 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 Adjustment		$7,456.95	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 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 Adjustment		$7,053.87	77.21809375	Aug 2, 2023	beckeb1	220218-F08 J6S3437 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 Total Pay = 103.5
31 - Total					**$25,035.00**			
32	J6P3308	Other Contract Adjustment		$3,258.04	22.78190625	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:

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32								%AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
	J6S3437	Other Contract Adjustment		$11,042.96	77.21809375	Aug 17, 2023	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #2 3000 Tons @ $113.50/ton Pay Factor: %AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
32 - Total					**$14,301.00**			
33	J6P3308	Other Contract Adjustment		$2,249.60	22.78190625	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 #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 Adjustment		$3,407.61	22.78190625	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		($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 Adjustment		$7,624.90	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 #3 3000 Tons @ $113.50/ton Pay Factor: %AC = 105 VMA = 105

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**			
42	J6P3308	Other Contract Adjustment		$1,539.04	22.81691035	Feb 2, 2024	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment (Correction to previous adjustment on Estimate 0031; previous adjustment did not account for extended lot) Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190C 23-19 Plant: New Frontier - Fort Belle Lot #3 (Extended) 4933.26 Tons @ $87.00/ton Pay Factor: %AC = 102.6 VMA = 103.8 Va = 104.9 Mat Density = 103.7 Total = 103.7 Total Adjustment = $15,880.16 Adjustment paid on Estimate 0031 = $8853.00 Difference paid on current estimate (0042) = $6745.16
	J6S3437	Other Contract Adjustment		$5,206.12	77.18308965	Feb 2, 2024	beckeb1	220218-F08 J6S3437 Asphalt Pay Factor Adjustment (Correction to previous adjustment on Estimate 0031; previous adjustment did not account for extended lot) Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C) Mix ID: SP190C 23-19 Plant: New Frontier - Fort Belle Lot #3 (Extended) 4933.26 Tons @ $87.00/ton Pay Factor: %AC = 102.6 VMA = 103.8 Va = 104.9 Mat Density = 103.7 Total = 103.7 Total Adjustment = $15,880.16 Adjustment paid on Estimate 0031 = $8853.00 Difference paid on current estimate (0042) = $6745.16
42 - Total					**$6,745.16**			
44	J6P3308	Other Contract Adjustment	TSR	$11,061.22	21.67097608	Apr 16, 2024	beckeb1	220218-F08 J6S3437 Mix ID: SP095 22-8

Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6P3308							Lots: 1,2,3 Sublots: A,B,C,D Unit Price: $113.50/ton Quantity Represented: 10,000 tons TSR %: 92 Pay Adjustment: 103 Value of Adjustment: $34,050.00 QC Sample ID: 23QMNFR0317 QA Sample ID: 23SLAMA110 // Lots: 3,4 Sublots: A,B,C,D Unit Price: $113.50/ton Quantity Represented: 4990.2 tons TSR %: 91.6 Pay Adjustment: 103 Value of Adjustment: $16,991.63 QC Sample ID: 23QMNFR0360
		Other Contract Adjustment	TSR	$6,183.99	21.67097608	Apr 16, 2024	beckeb1	220218-F08 J6S3437 Mix ID: SP190 23-19 Lots: 1,2,3 Sublots: A,B,C,D Unit Price: $87.00/ton Quantity Represented: 10,000 tons TSR %: 91 Pay Adjustment: 103 Value of Adjustment: $26,100.00 QC Sample ID: 23QMNFR0302 QA Sample ID: 23SLR5S094 // Lots: 3 Sublots: A Unit Price: $87.00/ton Quantity Represented: 933.26 tons TSR %: 91.7 Pay Adjustment: 103 Value of Adjustment: $2435.81 QC Sample ID: 23QMNFR0323
	J6S3437	Other Contract Adjustment	TSR	$39,980.41	78.32902392	Apr 16, 2024	beckeb1	220218-F08 J6S3437 Mix ID: SP095 22-8 Lots: 1,2,3 Sublots: A,B,C,D Unit Price: $113.50/ton Quantity Represented: 10,000 tons TSR %: 92 Pay Adjustment: 103 Value of Adjustment: $34,050.00 QC Sample ID: 23QMNFR0317 QA Sample ID: 23SLAMA110 // Lots: 3,4 Sublots: A,B,C,D Unit Price: $113.50/ton Quantity Represented: 4990.2 tons TSR %: 91.6 Pay Adjustment: 103 Value of Adjustment: $16,991.63 QC Sample ID: 23QMNFR0360
		Other Contract Adjustment	TSR	$22,351.82	78.32902392	Apr 16, 2024	beckeb1	220218-F08 J6S3437 Mix ID: SP190 23-19 Lots: 1,2,3 Sublots: A,B,C,D

Contract Adjustments for Contract - 220218-F08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6S3437							Unit Price: $87.00/ton Quantity Represented: 10,000 tons TSR %: 91 Pay Adjustment: 103 Value of Adjustment: $26,100.00 QC Sample ID: 23QMNFR0302 QA Sample ID: 23SLR5S094 // Lots: 3 Sublots: A Unit Price: $87.00/ton Quantity Represented: 933.26 tons TSR %: 91.7 Pay Adjustment: 103 Value of Adjustment: $2435.81 QC Sample ID: 23QMNFR0323
44 - Total					**$79,577.44**			
Overall - Total					**$148,490.63**			