



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: January 23, 2025

<b>Final Estimate Number</b> 48	<b>Contract ID</b> 220218-F08 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> January 15, 2025	<b>Original Contract Amount</b> \$6,885,000.00 <b>Net Change Order Amount</b> (\$245,290.26) <b>Current Contract Amount</b> \$6,639,709.74
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Approval Date		By User
June 12, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bauerd1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
June 18, 2025	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	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 14, 2025	April 14, 2025	
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	
Work Began Date	June 9, 2022	June 9, 2022	

Contract Total Pay For Estimate No. 48			
	This Estimate	Previous	To Date
220218-F08			
Total Posted Items Pay	\$0.00	\$6,639,709.76	\$6,639,709.76
Gross Item Adjustments	\$0.00	\$80,174.31	\$80,174.31
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	\$165,570.86	\$165,570.86
		\$6,885,454.93	\$6,885,454.93
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Items Paid This Period

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



Missouri Department of Transportation  
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Project Details

Report Generated on June 19, 2025

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	\$1,458,324.95	\$1,458,324.95
	Gross Item Adjustments		\$0.00	\$0.56	\$0.56
	Gross Item Pay		\$0.00	\$1,458,325.51	\$1,458,325.51
	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	\$36,669.94	\$36,669.94
J6S3437			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$5,181,384.81	\$5,181,384.81
	Gross Item Adjustments		\$0.00	\$80,173.75	\$80,173.75
	Gross Item Pay		\$0.00	\$5,261,558.56	\$5,261,558.56
	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	\$128,900.92	\$128,900.92



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

Report Generated on June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 19, 2025

**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 ID	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	1.00	\$40,000.00	\$40,000.00
		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 Primer	2,143.00	0.00	2,143.00	SQYD	2,143.00	\$44.50	\$95,363.50
		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



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Contract Line Items and Total Paid for All Estimates**

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**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 ID	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	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												\$1,458,324.95
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	-202.00	1,018.00	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	214.80	\$60.00	\$12,888.00
		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	-11,126.00	14,460.00	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	97.60	380.90	SQYD	380.90	\$110.00	\$41,899.00
		0001	0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	-44.00	11.00	EA	11.00	\$55.00	\$605.00
		0001	0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	-34.00	0.00	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	-22.00	116.00	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
		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	-112.00	0.00	SQYD	0.00	\$320.00	\$0.00
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-112.00	0.00	SQYD	0.00	\$28.00	\$0.00
		0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	-112.00	0.00	SQYD	0.00	\$1.50	\$0.00
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-564.00	0.00	LF	0.00	\$7.75	\$0.00
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-144.00	0.00	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	1.00	\$15,000.00	\$15,000.00
		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



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220218-F08	J6S3437	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
		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	-1.00	4.00	EA	4.00	\$1,900.00	\$7,600.00
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	-414.00	0.00	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	-5.00	0.00	EA	0.00	\$85.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	-11.00	22.00	CUYD	22.00	\$30.00	\$660.00
		0001	1400	8061019	SILT FENCE	907.00	-741.00	166.00	LF	166.00	\$5.00	\$830.00
		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	-225.00	775.00	LF	775.00	\$32.00	\$24,800.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	450.00	-106.00	344.00	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



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

Report Generated on June 19, 2025

**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 ID	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	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	1.00	\$3,600.00	\$3,600.00		
		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	1.00	\$8,659.00	\$8,659.00		
		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		
		0040	1740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.40	1.00	CUYD	1.00	\$3,000.00	\$3,000.00		
		0040	1750	9031210	STRUCTURAL STEEL POSTS	370.00	-60.00	310.00	LB	310.00	\$9.00	\$2,790.00		
		0040	1760	9031220	PIPE POSTS	170.00	120.00	290.00	LB	290.00	\$9.00	\$2,610.00		
		0040	1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	18.00	30.00	EA	30.00	\$100.00	\$3,000.00		
		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	16.00	70.00	SQFT	70.00	\$24.00	\$1,680.00		
		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												\$5,181,384.79
		220218-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$6,639,709.74



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

Report Generated on June 19, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

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)	
					4	Jun 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2022	SYSTEM	(\$7,200.00)	
					5	Jul 1, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 18, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- 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)	
					19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 2, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 16, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 3, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Apr 17, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 2, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 16, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				27	Jun 2, 2023	SYSTEM	(\$1,881.00)		



## Line Item Adjustments by Estimate

Jun 19, 2025

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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- 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)						
					18	Jan 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Feb 2, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jun 19, 2025

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		20	Feb 16, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 16, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 3, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 17, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 2, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 2, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$15,732.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

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		33	Sep 5, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$15,732.00)	
					34	Sep 19, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	DRAIN BASIN	Material		19	Feb 2, 2023	SYSTEM	(\$6,880.00)	
					19	Feb 2, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Feb 16, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- 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)	
					4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0130 - Total			\$0.00						
0150	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		34	Sep 18, 2023	SYSTEM	(\$340.00)		
				34	Sep 19, 2023	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				35	Oct 2, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				36	Oct 16, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				37	Nov 2, 2023	SYSTEM	(\$340.00)		



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Jun 19, 2025

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 PAVEMENT MARKING PAINT, TYPE L BEADS	Material		37	Nov 2, 2023	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0150 - Total						
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		13	Nov 2, 2022	SYSTEM	(\$4,580.00)	
					13	Nov 2, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0160 - Total						
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		13	Nov 2, 2022	SYSTEM	(\$3,415.00)	
					13	Nov 2, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 15, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0170 - Total						
	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)	
					9	Sep 2, 2022	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0210 - Total						



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Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0240	MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 1, 2022	SYSTEM	(\$36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,072.25)	
			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						
	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)		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

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 - 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		
			Construction Stockpile STMI - Total						\$19,500.00	
			0290 - Total						\$0.00	
	0300	MISC.	Material		11	Oct 1, 2022	SYSTEM	(\$29,400.00)		
					11	Oct 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- 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)		
					10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Oct 1, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- 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	



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Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3308	0380	MISC.	Construction Stockpile			2022				
				- Total				(\$48,890.64)		
			Construction Stockpile - Total				(\$48,890.64)			
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$48,890.64		
			Construction Stockpile STMI - Total				\$48,890.64			
			Material		9	Sep 2, 2022	SYSTEM	(\$40,802.00)		
					9	Sep 2, 2022	SYSTEM	\$40,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Sep 16, 2022	SYSTEM	(\$152,996.00)		
					10	Sep 16, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Oct 1, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
	0380 - Total				\$0.00					
	0400	MISC.	Material		9	Sep 2, 2022	SYSTEM	(\$158,853.75)		
					9	Sep 2, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 1, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- 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)		
					11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0420 - Total				\$0.00					
	0440			MISC.	Material		9	Sep 2, 2022	SYSTEM	(\$47,971.00)



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Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3308	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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Sep 16, 2022	SYSTEM	(\$47,971.00)			
					10	Sep 16, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 1, 2022	SYSTEM	(\$73,158.00)			
					11	Oct 1, 2022	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0440 - Total						
	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)			
					29	Jun 30, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
32					Aug 17, 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 becke1 overriding Payment			



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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						Estimate Exception 1 on the current Payment Estimate.					
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					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)						
					41	Jan 16, 2024	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					45	Jul 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					47	Sep 3, 2024	SYSTEM	(\$2,968.00)						
					47	Sep 3, 2024	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- 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	Material		6	Jul 18,	SYSTEM	(\$7,800.00)						



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0600	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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- 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)	
					27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$4,178.60)	
					28	Jun 16, 2023	SYSTEM	\$4,178.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$4,391.10)	
					31	Aug 2, 2023	SYSTEM	\$4,391.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$8,275.60)	
					33	Sep 5, 2023	SYSTEM	\$8,275.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- 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



## 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	0610	TYPE 5 AGGREGATE FOR BASE	Price 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)					
					27	Jun 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					28	Jun 16, 2023	SYSTEM	(\$5,733.25)					
					28	Jun 16, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					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	



## Line Item Adjustments by Estimate

Jun 19, 2025

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		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				
					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	
	47	Sep 3, 2024					SYSTEM	(\$0.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total				(\$1.15)							
	Price FUEL - Total				(\$1.15)							
	0630 - Total								(\$1.15)			
	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 Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0640	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment						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. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437  Asphalt Cement Price Adjustment for Hot Mix Asphalt  Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2  Current Index: 598.75 Base Index: 531.25 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



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	0650	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Price 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  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 0660 - 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						
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			



## Line Item Adjustments by Estimate

Jun 19, 2025

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						Second Period Estimate Number: 33 Price Adjustment Number: 4  Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5  Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 2.00 inches Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$205.82  Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 616 SY Thickness: 9.00 inches Virgin AC%: 3.70% Mix ID No.: SP190 23-19 Adjustment: \$761.54
ACAD - 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)	
					27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0680	MISC.	Material		31	Aug 2, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 18, 2023	SYSTEM	(\$7,555.50)	
					34	Sep 19, 2023	SYSTEM	\$7,555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0680 - Total			\$0.00	
J6S3437	0690	TACK COAT	Material		30	Jul 16, 2023	SYSTEM	(\$7,315.20)	
					30	Jul 16, 2023	SYSTEM	\$7,315.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
J6S3437	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		23	Apr 3, 2023	SYSTEM	(\$3,333.00)	
					23	Apr 3, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 17, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 2, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 16, 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$11,033.00)	
					27	Jun 2, 2023	SYSTEM	\$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 16, 2023	SYSTEM	(\$27,753.00)	
					28	Jun 16, 2023	SYSTEM	\$27,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

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						Estimate Exception 6 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 2, 2023	SYSTEM	(\$30,503.00)	
					31	Aug 2, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$30,503.00)	
					32	Aug 17, 2023	SYSTEM	\$30,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- 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
					47	Sep 3, 2024	SYSTEM	(\$4.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$28.87)	
					Price FUEL - Total			(\$28.87)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3437	0700 - Total								(\$28.87)				
	0760	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Jun 30, 2023	SYSTEM	(\$19,488.00)					
					29	Jun 30, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					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)					
					22	Mar 16, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)					
					23	Apr 3, 2023	SYSTEM	\$2,562.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0770 - Total								\$0.00				
	0780	6 IN.	Material		23	Apr 3,	SYSTEM	(\$959.20)					



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0780	CONCRETE MEDIAN STRIP	Material			2023			
					23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$22,431.20)	
					24	Apr 17, 2023	SYSTEM	\$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$39,864.00)	
					25	May 2, 2023	SYSTEM	\$39,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0780 - Total			\$0.00	
	0790	PAVED APPROACH, 8 IN.	Material		33	Sep 5, 2023	SYSTEM	(\$53,926.00)	
					33	Sep 5, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3437	0790	PAVED APPROACH, 8 IN.	Material						Estimate Exception 3 on the current Payment Estimate.		
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					45	Jul 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					47	Sep 3, 2024	SYSTEM	(\$53,926.00)			
					47	Sep 3, 2024	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- 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)			
					23	Apr 3, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					24	Apr 17, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
25					May 2, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
0800 - Total								\$0.00			
0810	MISC. CONCRETE	Material		22	Mar 16, 2023	SYSTEM	(\$4,900.00)				
				22	Mar 16, 2023	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				23	Apr 3, 2023	SYSTEM	(\$29,400.00)				
				23	Apr 3, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				24	Apr 17, 2023	SYSTEM	(\$29,400.00)				
				24	Apr 17, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0810	MISC. CONCRETE	Material			2023			Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				25	May 2, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- 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)	
				23	Apr 3, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				24	Apr 17, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				25	May 2, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0820 - Total			\$0.00					
	0830	FURNISHING TYPE 1 ROCK DITCH LINER	Material		37	Nov 2, 2023	SYSTEM	(\$223.50)	
				37	Nov 2, 2023	SYSTEM	\$223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				38	Nov 16, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- 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)	
				28	Jun 16, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				29	Jun 30, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			- 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)	
				27	Jun 2, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				28	Jun 16, 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 becke1 overriding Payment	



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Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0960	MANHOLE FRAME AND COVER, TYPE 2	Material						Estimate Exception 10 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- 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)	
					4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0980 - Total			\$0.00	
					0990	CONCRETE TRAFFIC BARRIER, TYPE C	Material		31
	31	Aug 2, 2023	SYSTEM	\$17,100.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0990 - Total			\$0.00					
	1000	CONCRETE TRAFFIC BARRIER, TYPE D	Material						31
					31	Aug 2, 2023	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1000 - Total			\$0.00	
					1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		28
	28	Jun 16, 2023	SYSTEM	\$41,920.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	29	Jun 30, 2023	SYSTEM	(\$56,800.00)					
	29	Jun 30, 2023	SYSTEM	\$56,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	30	Jul 16, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	31	Aug 2, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	32	Aug 17, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	33	Sep 5, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1010	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		38	Nov 16, 2023	SYSTEM	(\$56,800.00)	
					38	Nov 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1010 - Total			\$0.00	
	1040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		34	Sep 18, 2023	SYSTEM	(\$10,296.00)	
					34	Sep 19, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1040 - Total			\$0.00	
	1050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Sep 18, 2023	SYSTEM	(\$13,600.00)	
					34	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1050 - Total			\$0.00	
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Sep 18, 2023	SYSTEM	(\$12,180.00)	
34					Sep 19, 2023	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
1060 - Total					\$0.00				
1080	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Sep 18, 2023	SYSTEM	(\$800.00)		
				34	Sep 19, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1080 - Total			\$0.00		
1090	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Sep 18, 2023	SYSTEM	(\$700.00)		
				34	Sep 19, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1090 - Total			\$0.00		
1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		34	Sep 18, 2023	SYSTEM	(\$2,984.06)		
				34	Sep 19, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				35	Oct 2, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				36	Oct 16, 2023	SYSTEM	(\$2,984.06)		
				36	Oct 16, 2023	SYSTEM	\$2,984.06	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2023			Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					37	Nov 2, 2023	SYSTEM	(\$3,730.08)		
					37	Nov 2, 2023	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- 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. - becke1 11/2/2023	
									REFL - Total	
			Other Item Adjustment - Total				\$37.06			
	1100 - Total								\$37.06	
	1110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		29	Jun 30, 2023	SYSTEM	(\$145.32)		
					29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
31					Aug 2, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
32					Aug 17, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
33					Sep 5, 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
34					Sep 18, 2023	SYSTEM	(\$8,143.46)			
34					Sep 19, 2023	SYSTEM	\$8,143.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
35					Oct 2, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
36					Oct 16, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
37					Nov 2, 2023	SYSTEM	(\$10,143.00)			
37					Nov 2, 2023	SYSTEM	\$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
38					Nov 16, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2025

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 PAVEMENT MARKING PAINT, TYPE L BEADS	Material		39	Dec 4, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- 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. - becke1 11/2/2023		
					REFL - Total			\$477.69					
					Other Item Adjustment - Total			\$477.69					
					1110 - Total			\$477.69					
					1120	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		34	Sep 18, 2023	SYSTEM	(\$501.31)	
									34	Sep 19, 2023	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
	35	Oct 2, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	36	Oct 16, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	37	Nov 2, 2023	SYSTEM	(\$626.64)									
	37	Nov 2, 2023	SYSTEM	\$626.64					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
- Total			\$0.00										
Material - Total			\$0.00										
1120 - Total			\$0.00										
1130	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		34	Sep 18, 2023	SYSTEM	(\$933.00)						
				34	Sep 19, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				35	Oct 2, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				36	Oct 16, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				37	Nov 2, 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 becke1 overriding Payment					



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1130	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 14 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1130 - Total			\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 18, 2023	SYSTEM	(\$396.96)	
					34	Sep 19, 2023	SYSTEM	\$396.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Feb 2, 2024	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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1140 - Total			\$0.00	
	1150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Sep 18, 2023	SYSTEM	(\$210.00)	
					34	Sep 19, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$210.00)	
					35	Oct 2, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment



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Jun 19, 2025

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			2023			Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					41	Jan 16, 2024	SYSTEM	(\$210.00)					
					41	Jan 16, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	1150 - Total			\$0.00									
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		34	Sep 18, 2023	SYSTEM	(\$525.00)					
					34	Sep 19, 2023	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					1160 - Total			\$0.00					
					1190	MISC. PAVEMENT MARKINGS	Material		42	Feb 2, 2024	SYSTEM	(\$14,000.00)	
									42	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									43	Apr 3, 2024	SYSTEM	(\$14,000.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1190	MISC. PAVEMENT MARKINGS	Material		43	Apr 3, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1190 - Total			\$0.00	
	1200	MISC. PAVEMENT MARKINGS	Material		34	Sep 18, 2023	SYSTEM	(\$2,400.00)	
					34	Sep 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$2,400.00)	
					35	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1200 - Total			\$0.00	
	1300	MISC.	Material		27	Jun 2,	SYSTEM	(\$4,000.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1300	MANHOLES AND DROP INLETS	Material			2023			
					27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$4,000.00)	
					33	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- 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)	
					27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3437	1310	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 12 on the current Payment Estimate.				
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					- 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)					
					28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					1320 - Total							\$0.00	
					1330	MISC. MANHOLES AND DROP INLETS	Material		32	Aug 17, 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 (0024) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	33	Sep 5, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	34	Sep 18, 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 becke1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
	35	Oct 2, 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 becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
36	Oct 16, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
37	Nov 2, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.									
38	Nov 16, 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
39	Dec 4, 2023	SYSTEM	(\$4,000.00)										
39	Dec 4,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment									



## Line Item Adjustments by Estimate

Jun 19, 2025

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			2023			Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					45	Jul 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					47	Sep 3, 2024	SYSTEM	(\$4,000.00)						
					47	Sep 3, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- 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)	
										33	Sep 5, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										34	Sep 18, 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 becke1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
35	Oct 2, 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 becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
36	Oct 16, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
37	Nov 2, 2023	SYSTEM	(\$7,600.00)											



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1340	MISC. MANHOLES AND DROP INLETS	Material			2023			
					37	Nov 2, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- 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)	
					30	Jul 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1360	SEEDING - WARM SEASON GRASSES	Material						Estimate Exception 13 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	(\$4,800.00)	
					41	Jan 16, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Sep 3, 2024	SYSTEM	(\$4,800.00)	
					47	Sep 3, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1360 - Total			\$0.00	
	1370	ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	(\$4,273.50)	
					28	Jun 16, 2023	SYSTEM	\$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- 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)	
					30	Jul 16, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$4,274.55)	
					33	Sep 5, 2023	SYSTEM	\$4,274.55	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	1410	TYPE 1C EROSION CONTROL BLANKET	Material			2023			Estimate Item Adjustment (0040) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				34	Sep 18, 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 becke1 overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				35	Oct 2, 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 becke1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
				36	Oct 16, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				37	Nov 2, 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 becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
				38	Nov 16, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				39	Dec 4, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
					- 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					
					32	Aug 17, 2023	SYSTEM	(\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					47	Sep 3, 2024	SYSTEM	(\$5,971.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							(\$20,210.00)		
				Construction Stockpile - Total							(\$20,210.00)			
			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							\$0.00			
			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			
							47	Sep 3, 2024	SYSTEM	(\$2,449.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							(\$10,398.76)
						Construction Stockpile - Total							(\$10,398.76)	
	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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1430 - Total								\$0.00	
	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							
	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 STMI		3	May 16, 2022	SYSTEM	\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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)		
					6	Jul 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- 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)		
					37	Nov 2, 2023	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					38	Nov 16, 2023	SYSTEM	(\$1,378.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3437	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		38	Nov 16, 2023	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					45	Jul 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					1560 - Total								\$0.00
	1570	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		37	Nov 2, 2023	SYSTEM	(\$535.50)					
					37	Nov 2, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				



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Jun 19, 2025

Contract ID: 220218-F08

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		41	Jan 16, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					43	Apr 3, 2024	SYSTEM	(\$612.00)					
					43	Apr 3, 2024	SYSTEM	\$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					45	Jul 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					- 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)					
					35	Oct 2, 2023	SYSTEM	\$3,158.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					36	Oct 16, 2023	SYSTEM	(\$3,481.50)					
					36	Oct 16, 2023	SYSTEM	\$3,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					37	Nov 2, 2023	SYSTEM	(\$15,675.00)					
					37	Nov 2, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					38	Nov 16, 2023	SYSTEM	(\$15,675.00)					
					38	Nov 16, 2023	SYSTEM	\$15,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					41	Jan 16, 2024	SYSTEM	(\$15,675.00)					
					41	Jan 16, 2024	SYSTEM	\$15,675.00	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
J6S3437	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2024			Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1580 - Total								\$0.00
1620	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	(\$2,160.00)		
				37	Nov 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				38	Nov 16, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				39	Dec 4, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				41	Jan 16, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				42	Feb 2, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				43	Apr 3, 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				44	Apr 16, 2024	SYSTEM	(\$2,160.00)		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1620	MISC. HIGHWAY LIGHTING	Material			2024			
					44	Apr 16, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1620 - Total			\$0.00	
J6S3437	1630	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	(\$2,430.00)	
					37	Nov 2, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment



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Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1630	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				1630 - Total				\$0.00	
	1640	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	(\$2,430.00)	
					37	Nov 2, 2023	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 16, 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 (0027) due to user becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Aug 2, 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 (0014) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				1640 - Total				\$0.00	
	1650	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	(\$7,200.00)	
					37	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$7,200.00)	
					38	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment



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Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1650	MISC. HIGHWAY LIGHTING	Material			2023			Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1650 - Total			\$0.00	
	1660	MISC. HIGHWAY LIGHTING	Material		37	Nov 2, 2023	SYSTEM	(\$21,000.00)	
					37	Nov 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$21,000.00)	
					38	Nov 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	(\$21,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1660	MISC. HIGHWAY LIGHTING	Material			2024			
					41	Jan 16, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- 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)	
					37	Nov 2, 2023	SYSTEM	\$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Jan 16, 2024	SYSTEM	(\$829.15)	
					41	Jan 16, 2024	SYSTEM	\$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Apr 3, 2024	SYSTEM	(\$2,380.50)	
					43	Apr 3, 2024	SYSTEM	\$2,380.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment



## Line Item Adjustments by Estimate

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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						Estimate Exception 25 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1690 - Total			\$0.00	
	1700	BASE, CONCRETE	Material		23	Apr 3, 2023	SYSTEM	(\$2,160.00)	
					23	Apr 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 17, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					25	May 2, 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 becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 16, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 2, 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 becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 16, 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 becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 30, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jul 16, 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 becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,160.00)	



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Jun 19, 2025

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		32	Aug 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$4,590.00)	
					35	Oct 2, 2023	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1700 - Total			\$0.00	
1710	MISC.		Material		37	Nov 2, 2023	SYSTEM	(\$8,640.00)	
					37	Nov 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 26 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	1710	MISC.	Material		43	Apr 3, 2024	SYSTEM	(\$11,520.00)	
					43	Apr 3, 2024	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1710 - Total			\$0.00	
	1720	MISC.	Material		37	Nov 2, 2023	SYSTEM	(\$4,075.00)	
					37	Nov 2, 2023	SYSTEM	\$4,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Feb 2, 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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Apr 3, 2024	SYSTEM	(\$8,150.00)	
					43	Apr 3, 2024	SYSTEM	\$8,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	(\$8,150.00)	
					45	Jul 16, 2024	SYSTEM	\$8,150.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1720	MISC.	Material			2024			Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1720 - Total			\$0.00	
	1730	MISC.	Material		31	Aug 2, 2023	SYSTEM	(\$27,000.00)	
					31	Aug 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Jan 3, 2024	SYSTEM	(\$27,000.00)	
					40	Jan 3, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Feb 2, 2024	SYSTEM	(\$27,000.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1730	MISC.	Material			2024			
					42	Feb 2, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Apr 16, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Jul 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Aug 2, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1730 - Total			\$0.00	
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		30	Jul 16, 2023	SYSTEM	(\$1,020.00)	
					30	Jul 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Oct 16, 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 becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment



## Line Item Adjustments by Estimate

Jun 19, 2025

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						Estimate Exception 45 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jan 16, 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 becke1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Feb 2, 2024	SYSTEM	(\$1,800.00)	
					42	Feb 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Apr 3, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1740 - Total			\$0.00	
J6S3437	1780	2 IN. PSST POST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	(\$1,507.00)	
					30	Jul 16, 2023	SYSTEM	\$1,507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$1,639.00)	
					32	Aug 17, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$1,639.00)	



## 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	1780	2 IN. PSST POST - 12 GA.	Material		36	Oct 16, 2023	SYSTEM	\$1,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Nov 16, 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 becke1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- 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)	
					30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 17, 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 becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Sep 5, 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 becke1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 18, 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 becke1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Oct 2, 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 becke1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Oct 16, 2023	SYSTEM	(\$540.00)	
					36	Oct 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 2, 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 becke1 overriding Payment Estimate Exception 48 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

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		38	Nov 16, 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 becke1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Dec 4, 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 becke1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Jan 3, 2024	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 becke1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1790 - Total			\$0.00	
	1810	MISC.	Material		30	Jul 16, 2023	SYSTEM	(\$800.00)	
					30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1810 - Total			\$0.00	
	1820	MISC.	Material		30	Jul 16, 2023	SYSTEM	(\$800.00)	
					30	Jul 16, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1820 - Total			\$0.00	
J6S3437 - Total								\$80,173.75	
Overall - Total								\$80,174.31	



## 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		(\$594.61)	22.78190625	August 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		\$2,016.88	22.78190625	August 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		\$2,081.13	22.78190625	August 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
		Other Contract Adjustment		\$2,200.05	22.78190625	August 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
	J6S3437	Other Contract Adjustment		(\$2,015.39)	77.21809375	August 2, 2023	beckeb1	220218-F08 J6S3437  Asphalt Pay Factor Adjustment  Line 0660: Asphaltic Concrete Mixture PG 70-22 (SP190C)  Mix ID: SP190 23-19



## 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	J6S3437							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		\$6,836.12	77.21809375	August 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		\$7,053.87	77.21809375	August 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
		Other Contract Adjustment		\$7,456.95	77.21809375	August 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
				\$25,035.00				
32	J6P3308	Other Contract Adjustment		\$3,258.04	22.78190625	August 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



## 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
32								Pay Factor: %AC = 105 VMA = 105 Va = 105 Mat Density = 101.8 Total Pay = 104.2
	J6S3437	Other Contract Adjustment		\$11,042.96	77.21809375	August 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		(\$455.64)	22.78190625	September 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
		Other Contract Adjustment		\$2,249.60	22.78190625	September 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	September 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
	J6S3437	Other Contract Adjustment		(\$1,544.36)	77.21809375	September 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
		Other Contract Adjustment		\$7,624.90	77.21809375	September 5, 2023	beckeb1	220218-F08 J6S3437  Asphalt Pay Factor Adjustment  Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)



## 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
33	J6S3437							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		\$11,549.92	77.21809375	September 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
33 - Total				\$22,832.03				
42	J6P3308	Other Contract Adjustment		\$1,539.04	22.81691035	February 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	February 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	TSR	\$6,183.99	21.67097608	April 16, 2024	beckeb1	220218-F08 J6S3437



## 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	Adjustment						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
		Other Contract Adjustment	TSR	\$11,061.22	21.67097608	April 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
	J6S3437	Other Contract Adjustment	TSR	\$22,351.82	78.32902392	April 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
		Other Contract Adjustment	TSR	\$39,980.41	78.32902392	April 16, 2024	beckeb1	220218-F08 J6S3437



## 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							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
44 - Total				\$79,577.44				
47	J6P3308	Other Contract Adjustment	ABIR	\$3,722.63	21.79496729	September 3, 2024	beckeb1	220218-F08 J6P3308 / J6S3437  Asphalt Mainline IRI Bonuses after corrections:  MO-367 Sta. 517+17.22 to 698+54.86  SB Lane 1: \$4218.49 SB Lane 2: \$5273.11 NB Lane 1: \$4556.41 NB Lane 2: \$3032.22  Total: \$17,080.23  All documents filed in project folder on eProjects.
	J6S3437	Other Contract Adjustment	ABIR	\$13,357.60	78.20503271	September 3, 2024	beckeb1	220218-F08 J6P3308 / J6S3437  Asphalt Mainline IRI Bonuses after corrections:  MO-367 Sta. 517+17.22 to 698+54.86  SB Lane 1: \$4218.49 SB Lane 2: \$5273.11 NB Lane 1: \$4556.41 NB Lane 2: \$3032.22  Total: \$17,080.23  All documents filed in project folder on eProjects.
47 - Total				\$17,080.23				
Overall - Total				\$165,570.86				