

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 23, 2025

Final Estimate Number 48	Contract I Prime Cor	D 220218-F ntractor Pace Con						Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt (\$245,290.26)
Approval Date									By User
June 12, 2025		G	Senerated and App	proved (and	d should be consi	idered	Draft) at th	ne Project Office Level by	bauerd1
June 16, 2025		Revie	ewed and Approve	ed (and sho	uld be considere	d Draft) at the Re	esident Engineer Level by	stutsb1
June 18, 2025			Re	viewed and	Approved at the	Centr	al Office C	controllers Office Level by	ramses1
Original Completion	on Date	Current Com	pletion Date	Actual	Completion Da	te	% c	of Current Contract Amour	t Complete
November 1, 20	023	Novembe	er 1, 2023	Oc	tober 31, 2023			100.00%	
	С	ontract Informati	onal Dates					Milestones	
Date Description	Original	Completion Date	Current Comple	etion Date		No Mile	estones E	xist for Contract	'
Acceptance Date	April 14, 2	2025	April 14, 2025						
Awarded Date	March 1,	2022	March 1, 2022						
Letting Date	February	18, 2022	February 18, 202	22					
Notice to Proceed Date	May 2, 20	22	May 2, 2022						
Work Began Date	June 9, 20	022	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
Contract Total Payable This Estimate:	\$0.00		

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

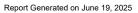
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Cc	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County		ziiaact 1 Tajaat IIIIaiiiia	Location of Work
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergl	h) to I-270 and then at Malin	ne Creek
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North	of I-270 to Halls Ferry Circl	е
Totals b	oy Job Νι	ımbers					
J6P3308	Incenti Disinc Liquid	ive entive ated Damages	Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,458,324.95 \$0.56 \$1,458,325.51 \$0.00 \$0.00 \$0.00	To Date \$1,458,324.95 \$0.56 \$1,458,325.51 \$0.00 \$0.00 \$0.00
J6S3437	Posted	Contract Adjustr I Item Pay Item Adjustmen		em Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$36,669.94 Previous \$5,181,384.81 \$80,173.75 \$5,261,558.56	\$36,669.94 To Date \$5,181,384.81 \$80,173.75 \$5,261,558.56
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$128,900.92	\$0.00 \$0.00 \$0.00 \$128,900.92

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

vote: Pos	sted Qua	intities an	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	t at the tim	e the Estima	te was	Generated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
F08		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	0800	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
		0010	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 6061069	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	25.00 17.00	0.00	25.00 17.00	LF EA	25.00 17.00	\$48.00 \$3,400.00	\$1,200.00 \$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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Total Paid / All Items / All Estimates (Including this Estimate)

No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
J6P3308		5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	163.00	163.00	LF	163.00	\$31.00	\$5,053.
	0004			Date as of Report Generated Date	0.00	0.00	0.00		0.00	* 4 ***	\$1,458,324.
J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$11,400.
	0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
	0001	0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	2,268.00	\$37.50	\$85,050.
		0530	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375
	0001	0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	12.50	\$1,425.00	\$17,812
	0001	0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	451.00	\$49.25	\$22,211
	0001	0560	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400
	0001	0570	2064000	POROUS BACKFILL	9.00	44.00	53.00	CUYD	53.00	\$56.00	\$2,968
	0001	0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000
	0001	0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,800.00	\$1,800
	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
	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
	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
	0001	0630	4010150	TYPE A2 SHOULDER	204.70	10.10	214.80	SQYD	214.80	\$60.00	\$12,888
	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
	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	\$1,701,38
	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	\$951,19
	0001	0670	4030206	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
	0001	0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	-25.50	603.50	SQYD	603.50	\$73.00	\$44,05
	0001	0690		TACK COAT				GAL		\$2.40	\$34,70
	0001	0700	4071005 5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	25,586.00 283.30	-11,126.00 97.60	14,460.00 380.90	SQYD	14,460.00 380.90	\$110.00	\$41,89
	0001	0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	-44.00	11.00	EA	11.00	\$55.00	\$60
	0001	0710	6049902		34.00	-34.00	0.00	EA	0.00		\$00
	0001			MISC.CONCRETE MANHOLE COLLAR						\$1,000.00	
	0001	0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	-10.00	0.00	LF	0.00	\$10.00	\$
	0001	0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,50
		0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	285.00	\$36.00	\$10,26
	0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	336.00	\$58.00	\$19,48
	0001	0770	6081012	TRUNCATED DOMES	201.00	3.00	204.00	SQFT	204.00	\$12.75	\$2,60
	0001	0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,11
	0001	0790	6085008	PAVED APPROACH, 8 IN.	457.00	0.00	457.00	SQYD	457.00	\$118.00	\$53,92
	0001	0800	6086004	CONCRETE SIDEWALK, 4 IN.	19.40	5.10	24.50	SQYD	24.50	\$67.00	\$1,64
	0001	0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,40
	0001	0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	-22.00	116.00	LF	116.00	\$30.00	\$3,48
	0001	0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$74.50	\$22
	0001	0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$55.00	\$16
	0001	0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,00
	0001	0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$
	0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	-22.00	0.00	EA	0.00	\$250.00	\$
	0001	0880	6123000A		3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,00
	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	-112.00	0.00	SQYD	0.00	\$320.00	\$
	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-112.00	0.00	SQYD	0.00	\$28.00	\$
	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	112.00	-112.00	0.00	SQYD	0.00	\$1.50	\$
	0001	0920	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	564.00	-564.00	0.00	LF	0.00	\$7.75	
	0001	0930	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	144.00	-144.00	0.00	EA	0.00	\$6.95	\$
	0001	0940	6141022	FOR FULL DEPTH PAVEMENT REPAIR GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,00
	0001	0950	6141121	MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	2.00	0.00	2.00	EA	2.00	\$3,350.00	\$6,70
	0001	0960	6143012	X 600MM) MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$350.00	\$35
	0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,00
	0001	0980	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,00
	0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	95.00	\$180.00	\$17,10
	0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	25.00	\$275.00	\$6,87



Total Paid / All Items / All Estimates (Including this Estimate)
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ntract	Project	Category	d Value Line	s are base	d on Report Generated date and can differ from the post Description	ed amount Bid	Net	Total	te was (Unit	Jeneraled.	Unit Price	Total Value POSTED
ID	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0218-	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
8		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	\$13,600.0
		0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	1.00	43.00	EA	43.00	\$290.00	\$12,470.0
		0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	-12.00	0.00	EA	0.00	\$225.00	\$0.0
		0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	-1.00	2.00	EA	2.00	\$400.00	\$800.0
		0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	45.00	73.00	EA	73.00	\$25.00	\$1,825.0
		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	\$5,129.7
		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	\$10,143.0
		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	\$626.6
		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	\$933.0
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	3,498.00	\$0.12	\$419.7
		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	\$487.5
		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	\$630.0
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	-765.00	72.00	LF	72.00	\$0.50	\$36.0
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	-3.00	0.00	EA	0.00	\$100.00	\$0.0
		0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.0
		0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	-2.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	12,727.00	79,679.00	SQYD	79,679.00	\$3.55	\$282,860.4
		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	\$298,109.0
		0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	-69,055.00	6,020.00	SQYD	6,020.00	\$0.85	\$5,117.0
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	\$115.00	\$49,795.0
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.0
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.
		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.
		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.
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.
		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.
		0001	1320	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-3' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	-1.00	4.00	EA	4.00	\$1,900.00	\$7,600.
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	-414.00	0.00	SQYD	0.00	\$13.50	\$0.
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.20	0.60	ACRE	0.60	\$8,000.00	\$4,800.
		0001	1370	8061005	ROCK DITCH CHECK	208.00	-54.00	154.00	LF	154.00	\$27.75	\$4,273.
		0001										
		0001	1380	8061007A	CURB INLET CHECK	5.00	-5.00	0.00	EA	0.00	\$85.00	\$0.
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	-11.00	22.00	CUYD	22.00	\$30.00	\$660.
			1400	8061019	SILT FENCE	907.00	-741.00	166.00	LF	166.00	\$5.00	\$830.
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	1,449.00	\$2.95	\$4,274.
		0010	1420	6061060	MGS GUARDRAIL	1,000.00	-225.00	775.00	LF	775.00	\$32.00	\$24,800.
		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.
		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
		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.
		0010	1460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.

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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-	J6S3437	0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.00
-08		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 J	6S3437 - To	tal Value	Posted to D	oate as of Report Generated Date							\$5,181,384.79
220218-F	08 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,639,709.74

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

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

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3308	0020	EMBANKMENT IN PLACE	Price FUEL		19	Feb 2, 2023	SYSTEM	\$0.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.56	
			Price FUEL - 1	Total				\$0.56	
	0020 -							\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -							\$0.00	
	0060	CONCRETE CURB (6 IN. HEIGHT AND	Material		19	Feb 2, 2023	SYSTEM	(\$1,881.00)	
		UNDER)			19	Feb 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 2,	SYSTEM	(\$1,881.00)	
						2023			



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
P3308	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 beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ONDERV			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0060 -	Total	-material - Tota					\$0.00	
		INTEGRAL CURB (6 IN.	Material		18	Jan 16, 2023	SYSTEM	(\$15,732.00)	
		HEIGHT AND UNDER)			18	Jan 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0070	INTEGRAL CURB (6 IN.	Material	7,7,-	20	Feb 16, 2023	SYSTEM	(\$15,732.00)	
		HEIGHT AND UNDER)			20	Feb 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$15,732.00)	



	rojoet	Lino	Description	Adjustment	Other	Eat	Crosted	Crosted	Amount	Pomerke
CURS (6 N) No. CURS (7 N) September	roject	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
34 Sp.13 SySTEM (\$15,732,00) This adjustment offsets the original system-generated Material Payment Estimate. Sp. 2023 SySTEM Sp.	P3308	0070	CURB (6 IN. HEIGHT AND	Material		33		SYSTEM	\$15,732.00	Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
2033 2036 2037			UNDER)			34		SYSTEM	(\$15,732.00)	
2023 35 2023 29/STEM 315/32.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate (15 on the current Payment Estimate) 2023 29/STEM 315/32.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate (15 on the current Payment Estimate) 2023 2023 29/STEM 215/32.00 2023 29/STEM 25/STEM						34		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
2023 Section						35		SYSTEM	(\$15,732.00)	
2023 2023						35		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
2023 September Payment Estimate Exemption 8 on the current Payment Estimate Estimate Exemption 8 on the current Payment Estimate Estim						36		SYSTEM	(\$15,732.00)	
2023 37						36		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Color Colo						37		SYSTEM	(\$15,732.00)	
National - Total 19						37		SYSTEM	\$15,732.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Paymen
19					- Total				\$0.00	
19				Material - Tota	ı				\$0.00	
19		0070 -	Total						\$0.00	
2023 Estimate Item Adjustment (0004) due to user becket overridding Payme Estimate Exception 8 on the current Payment Estimate.		0800	DRAIN BASIN	Material		19		SYSTEM	(\$6,880.00)	
2023 20 Feb 16, 2023						19		SYSTEM	\$6,880.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Paymer
Control Sum						20		SYSTEM	(\$6,880.00)	
Naterial - Total S0.00						20		SYSTEM	\$6,880.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymen
Material - Total S0.00 SySTEM S2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Subject of SySTEM SySTEM SySTEM Subject of					- Total				\$0.00	
Material				Material - Tota	ıl				\$0.00	
CONTROL DEVICES 4 Jun 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Total **Total*** **So.00*** **Out 2, 2023 35 Oct 2, 2023 35 Oct 2, 2023 36 Oct 16, 2023 36 Oct 16, 2023 37 SYSTEM \$340.00 **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **Supplies the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate. **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **Supplies the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. **Supplies the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. **Supplies the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **Supplies the material Payment Estimate Exception 19 on the current Payment Estimate. **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **Supplies the material Payment Estimate Exception 19 on the current Payment Estimate. **SySTEM \$340.00 **SySTEM \$340.00 **This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		0080	Total						\$0.00	
A Jun 16, 2022 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0130	CONTROL	Material		4		SYSTEM	(\$2,000.00)	
D130 - Total S0.00			DEVICES			4		SYSTEM	\$2,000.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Paymer
\$0.00 130 - Total 34 N. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 34 Sep 19, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 35 Oct 2, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 35 Oct 2, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM S340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					- Total				\$0.00	
0150 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Sep 18, 2023 SYSTEM \$340.00				Material - Tota	ıl				\$0.00	
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 34 Sep 19, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 35 Oct 2, 2023 SYSTEM (\$340.00) 36 Oct 16, 2023 SYSTEM (\$340.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, SYSTEM (\$340.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0130	Total						\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS 34 Sep 19, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 35 Oct 2, 2023 SYSTEM (\$340.00) 36 Oct 16, 2023 SYSTEM (\$340.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM (\$340.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0150	HIGH BUILD	Material		34		SYSTEM	(\$340.00)	
35 Oct 2, 2023 SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 SYSTEM (\$340.00) 36 Oct 16, SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 9 on the current Payment Estimate.			PAVEMENT MARKING PAINT, TYPE L			34		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymer
2023 Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 13 on the current Payment Estimate. 36 Oct 16, 2023 36 Oct 16, SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 9 on the current Payment Estimate.			READS			35		SYSTEM	(\$340.00)	
2023 36 Oct 16, SYSTEM \$340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 9 on the current Payment Estimate.						35		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymer
Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 9 on the current Payment Estimate.						36		SYSTEM	(\$340.00)	
37 Nov 2 SYSTEM (\$240.00)						36		SYSTEM	\$340.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymen
37 NOV 2, 3131EW (\$340.00)						37	Nov 2,	SYSTEM	(\$340.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
308	0150	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		37	Nov 2, 2023	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
		PAVEMENT MARKING		- Total				\$0.00	
		PAINT, TYPE L BEADS	Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	6 IN. WHITE HIGH BUILD	Material		13	Nov 2, 2022	SYSTEM	(\$4,580.00)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			13	Nov 2, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
		BEADS			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 beckeb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0170	6 IN. YELLOW HIGH BUILD	Material		13	Nov 2, 2022	SYSTEM	(\$3,415.00)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			13	Nov 2, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
		BEADS			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 beckeb1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0170 -	Total						\$0.00	
	0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 1,	SYSTEM		
						2022		(\$10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2022 Oct 17, 2022	SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023	SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	13	2022 Oct 17, 2022 Nov 2, 2022 Sep 5,	SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	13 33 43	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3,	SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		13 33 43	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	13 33 43	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3,	SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	13 33 43 btal 9	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96) \$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	13 33 43 btal 9	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	13 33 43 43 Wil - Total	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96) \$37,134.96 \$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	Stockpile - To	13 33 43 43 9 MI - Total 9	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96) \$37,134.96 \$37,134.96 (\$46,398.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	13 33 43 43 9 MI - Total 9	2022 Oct 17, 2022 Nov 2, 2022 Sep 5, 2023 Apr 3, 2024 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,133.31) (\$7,154.76) (\$3,577.37) (\$1,965.49) (\$37,134.96) (\$37,134.96) \$37,134.96 \$37,134.96 (\$46,398.00) \$46,398.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment



Stockpile 2022 5	Stockpile 2022	02	240 - Tota 250 MGU, FT.	al GS JARDRAIL, 8 POSTS, 6	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To	5 otal	2022 Jul 1, 2022 Apr 1,	SYSTEM	(\$36,216.32) (\$55,072.25) (\$55,072.25)	
Construction Stockpile Total (\$55,072.25)	Construction Stockpile - Total Stockpile STM - Total Stockpile STM Stockpile STM Stockpile STM Stockpile STM Stockpile STM Stockpile STM Stockpile Stockpile STM Stockpile		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Construction Stockpile STMI Construction S Construction	Stockpile - To	otal 1	2022 Apr 1,		(\$55,072.25) (\$55,072.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total	Construction Stockpile - Total Construction Stockpile - Total SySTEM SyS		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Construction Stockpile STMI Construction S Construction	Stockpile - To	1		SYSTEM	(\$55,072.25)	
Construction Stockpile STMI - Total \$55,072.25 SySTEM \$55,072.25	Construction Stockpile Transaction Total Total Stockpile Transaction Total Total Total Stockpile Transaction Total Tot		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Construction Stockpile STMI Construction S Construction	- Total	1		SYSTEM		
Stockpile STMI	Stockpile STM Stackpile StM Stockpile StM Stockpile StM Stockpile StM Stockpile StM Stockpile StM Stockpile StM Stackpile		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Stockpile STMI Construction S				SYSTEM	\$55,072,25	
Construction Stockpile STMI - Total \$55,072.25	Construction Stockpile STMI - Total S55,072.25		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Construction S		MI - Total			ψου,υτ Σ.Συ	Payment Estimate Item Adjustment generated Stockpile Transaction
School S	Oz40 Total S0.00 Oz50 MGS GUARDRAIL, 8 FT3 IN		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6	Construction	Stockpile STI	MI - Total			\$55,072.25	
O250 MGS GUARDRAIL, 8 FT 3 IN Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Support	O250 MGS FT 3 IN O250 FT 3 IN O250 FT 3 IN O250		250 MG GU/ FT.	SS ARDRAIL, 8 POSTS, 6						\$55,072.25	
Stockpile	Stockpile	0:	GU/ FT.	ARDRAIL, 8 POSTS, 6						\$0.00	
FT 3 IN	FT 3 IN Construction Stockpile - Total SYSTEM \$10,687.62 Construction Stockpile Transaction Total SYSTEM \$10,687.62 Construction Stockpile Transaction Total SYSTEM \$10,687.62 Construction Stockpile STMI - Total S10,687.62 Construction Stockpile STMI - Total S10,687.62 Construction Stockpile STMI - Total SYSTEM						5		SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Apr 1, 2022 SYSTEM \$10,687.62 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$10,687.62 Construction Stockpile STMI - Total \$10,687.62 Construction Stockpile STMI - Total \$0.00 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction Stockpile - Total (\$803.46) Construction Stockpile - Total (\$803.46) Construction Stockpile - Total (\$803.46) Construction Stockpile STMI - Total \$803.46	Construction Stockpile STMI - Total Construction Stockpile STMI - Total S10,687.62 SySTEM \$10,687.62 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S10,687.62					- Total				(\$10,687.62)	
Stockpile STM - Total \$10,687.62	Stockpile STMI - Total \$10,687.62				Construction S	Stockpile - To	otal			(\$10,687.62)	
Construction Stockpile STMI - Total \$10,687.62	Construction Stockpile STMI - Total \$10,687.62				Stockpile		1		SYSTEM	\$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Construction Stockpile - Total Solid Constructi	Solid Construction Stockpile State				OTIVII	- Total				\$10,687.62	
0260 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction Stockpile - Total (\$803.46) Construction Stockpile - Total (\$803.46) Construction Stockpile - Total (\$803.46) Construction Stockpile STMI - Total \$803.46	0260 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$803.46) Payment Estimate Item Adjustment generated Stockpile Transaction (\$803.46) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SNOO 0260 - Total SOOO MGS BRIDGE APP. TRANS SEC (REG/NO CURB) SEC (REG/NO CURB) SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SYSTEM				Construction S	Stockpile STI	MI - Total			\$10,687.62	
Stockpile 2022 Stockpile	Stockpile 2022 Stockpile	0:	250 - Tota	al						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI \$803.46 Construction Stockpile STMI \$803.46 Construction Stockpile STMI \$803.46 Construction Stockpile STMI - Total \$803.46	Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 1	02	GUA	ARDRAIL, 6			5		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Security S	Construction Stockpile STMI - Total Security S		FT.	- 1.5							
Stockpile 2022 - Total \$803.46	Stockpile STMI - Total \$803.46 Construction Stockpile STMI - Total \$803.46 Construction Stockpile STMI - Total \$803.46 Q260 - Total \$0.00 Q270 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) SEC (REG/NO CURB) 5 Jul 1, SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustment generate					Stockpile - To					
Construction Stockpile STMI - Total \$803.46 0260 - Total \$0.00 0270 MGS BRIDGE APP. TRANS SEC (REG/NO Stockpile St	Construction Stockpile STMI - Total \$803.46 0260 - Total \$0.00 0270 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 5 Jul 1, SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,490.74) Payment Estimate Item Adjustment generated Stockpile Transaction (\$14,700.26) Payment Stockpile Transaction (\$14,				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0260 - Total \$0.00 0270 MGS BRIDGE APP. TRANS Stockpile	Q260 - Total \$0.00 0270 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 4 2022 Jun 16, 2022 SYSTEM 2022 (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 1, SYSTEM SYSTEM (\$14,700.26) Payment Estimate Item Adjustment generated Stockpile Transaction				0					<u> </u>	
0270 MGS BRIDGE APP. TRANS Stockpile Stockpile SEC (REG/NO Stockpile Transaction 2022 SEC (REG/NO STOCK TRANS STOC	0270 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction 4 Jun 16, SYSTEM (\$10,499.74) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 1, SYSTEM (\$14,700.26) Payment Estimate Item Adjustment generated Stockpile Transaction	0.	200 Take	-1	Construction	ьтоскрие 5 п	WII - Total				
APP. TRANS Stockpile 2022 SEC (REG/NO	APP. TRANS SEC (REG/NO CURB) SEC (REG/NO CURB) 5 Jul 1, SYSTEM (\$14,700.26) Payment Estimate Item Adjustment generated Stockpile Transaction			S BRIDGE Construction			4	lup 16	CVCTEM		Downert Estimate Item Adjustment generated Steeknile Transaction
		0.	APF SEC	PP. TRANS EC (REG/NO				2022			
2022			CUF	KB)						, , ,	Tayricht Estimate non Adjustment generated decopie Transaction
					Construction 5		ntal				
					Construction	этоокрио т		May 2			
	Construction Stockpile - Total (\$25,200.00) Construction 2 May 2, SYSTEM \$25,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction						2022				
- Total \$25,200.00	Construction Stockpile - Total (\$25,200.00) Construction 2 May 2, SYSTEM \$25,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total			SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$25,200.00	Construction Stockpile - Total (\$25,200.00) Construction Stockpile 2 May 2, SYSTEM \$25,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$25,200.00				STMI		MI - Total		SYSTEM	\$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$25,200.00	Construction Stockpile - Total Construction Stockpile STMI - Total (\$25,200.00) (\$25,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$25,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$25,200.00 Construction Stockpile STMI - Total \$25,200.00	0:	270 - Tota	al	STMI		MI - Total		SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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- Total (\$25,200.00)	- Total (\$25,200,00)					- Total				(\$25,200.00)	
	- Total (\$25,200,00)				Construction		otal				
Construction Stockpile - Total (\$25,200.00)					Construction S	Stockpile - To	otal			(\$25,200.00)	
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Stockpile 2022	Construction Stockpile - Total (\$25,200.00)						2		OVOTERA		Decree and Festive at a March Addition to an arrange of Otto decide Towards at the
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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
808	0290	TYPE A	Construction	Stockpile - To	otal			(\$19,500.00)	
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$19,500.00	
			Construction	Stockpile STI	MI - 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	0320	MISC.	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,955.68)	
			Construction	Stockpile - To	otal			(\$18,955.68)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,955.68	
			Construction	Stockpile STI	MI - 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0320 -	Total						\$0.00	
	0340	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,307.58)	
			Construction	Stockpile - To	otal			(\$19,307.58)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$19,307.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,307.58	
			Construction	Stockpile STI	VII - Total			\$19,307.58	
	0340 - 0360	MISC.	Construction Stockpile		33	Sep 5, 2023	SYSTEM	\$0.00 (\$23,929.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		42	Feb 2, 2024	SYSTEM	(\$5,982.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,911.50)	
			Construction		otal			(\$29,911.50)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,911.50	
			Construction	Stockpile STI	VII - 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,	SYSTEM	(\$33,630.24)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0380	MISC.	Construction Stockpile			2022			
			Ctookpiic	- Total				(\$48,890.64)	
			Construction	Stockpile - To				(\$48,890.64)	
			Construction Stockpile		9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$48,890.64	
			Construction	Stockpile STI	VII - 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -						01/0==	\$0.00	
	0420	MISC.	Construction Stockpile		11	Oct 1, 2022	SYSTEM	(\$90,344.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$90,344.46)	
			Construction	Stockpile - To		Som 0	CVCTE	(\$90,344.46)	Doumant Estimate Itam Adjustment generated Challette Transaction
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$90,344.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,344.46	
			Construction	Stockpile STI				\$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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -							\$0.00	
	0440	MISC.	Material		9	Sep 2, 2022	SYSTEM	(\$47,971.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3308	0440	MISC.	Material	Туре	9	Sep 2, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
		MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,624.22)		
			Construction	Stockpile - To	otal			(\$23,624.22)		
			Construction		9	Sep 2,	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2022			<u> </u>	
			STIVII	- Total				\$23,624.22		
			Construction	Stockpile STI	MI - Total			\$23,624.22		
	0460 -	Total						\$0.00		
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$19,471.80)		
			Construction	Stockpile - To	otal			(\$19,471.80)		
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$19,471.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$19,471.80		
			Construction	Stockpile STI	MI - Total			\$19,471.80		
	0480 -	Total						\$0.00		
J6P3308 -	Total							\$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 -	Γotal				\$12.47		
	0520 -							\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Aug 17, 2023	SYSTEM	(\$504.00)		
						32	Aug 17,	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment



		Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$1,512.00)	
			Material - Tota	ıl				(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3437	0600	SLOPES	Material			2022																
					6	Jul 18, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Price FUEL		23	Apr 3, 2023	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					27	Jun 2, 2023	SYSTEM	(\$3.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					28	Jun 16, 2023	SYSTEM	(\$6.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					31	Aug 2, 2023	SYSTEM	(\$0.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					33	Sep 5, 2023	SYSTEM	\$21.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													



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 - 1	Total				\$10.76		
		Total						\$10.76		
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		27	Jun 2, 2023	SYSTEM	(\$5,733.25)		
		THICK)			27	Jun 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 - Tota	al .				(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0620	TYPE 5 AGGREGATE	MaterialCredit		39	Dec 4, 2023	SYSTEM	\$13,423.50	
		FOR BASE (6 IN. THICK)			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 - 1	otal				\$29.82	
	0620 - Total 0630 TYPE A2 SHOULDER	Total						\$29.82	
			Material		32	Aug 17, 2023	SYSTEM	(\$12,282.00)	
					33	Sep 5, 2023	SYSTEM	(\$12,282.00)	
				- Total				(\$24,564.00)	
			Material - Tota	ıl				(\$24,564.00)	
			MaterialCredit		33	Sep 5, 2023	SYSTEM	\$12,282.00	
					34	Sep 18, 2023	SYSTEM	\$12,282.00	
				- Total				\$24,564.00	
			MaterialCredit	- Total				\$24,564.00	
			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 - T	otal				(\$1.15)	
		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



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 - Tota	al			\$5,390.60														
			Other Item Ad	justment - To	tal			\$5,390.60														
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$2,221.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$2,221.42														
			Price FUEL - 1	Total				\$2,221.42														
	0640 -	Total						\$7,612.02														
	0650	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	31	Aug 2, 2023	beckeb1	\$12,632.69	220218-F08 J6S3437													
		(SP095CLP)							Asphalt Cement Price Adjustment for Hot Mix Asphalt													
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2													
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5													
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 4158.91 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$12,632.69													
					33	Sep 5, 2023	beckeb1	\$21,743.73	220218-F08 J6S3437													
									Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 Second Period Estimate Number: 33 Price Adjustment Number: 4													
											Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5											
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP Mix) Installed Quantity: 7158.43 tons Virgin AC%: 4.50% Mix ID No.: SP095 22-8 Adjustment: \$21,743.73													
				ACAD - Tota	al			\$34,376.42														
					32	Aug 17, 2023	beckeb1	\$8,984.14	220218-F08 J6S3437													
									Asphalt Cement Price Adjustment for Hot Mix Asphalt													
																						Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5													
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 2957.74 tons Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$8,984.14													
				- Total				\$8,984.14														
			Other Item Ad	justment - To				\$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													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
437	0650	ASPH. CONC. MIXTURE PG	Price FUEL		33	Sep 5, 2023	SYSTEM	\$161.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP095CLP)			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 - 1	Total .				\$4,920.50	
	0650 -							\$48,281.06	
	0660	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	30	Jul 16, 2023	beckeb1	\$13,350.44	
		70-22 (SP1			31	Aug 2, 2023	beckeb1	\$9,114.35	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: July 2023 Second Period Estimate Number: 31 Price Adjustment Number: 2
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0660 - Asphaltic Concrete Mixture PG 70-22 (SP190C) Installed Quantity: 3649.39 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$9,114.35
				ACAD - Tota	al			\$22,464.79	
					32	Aug 17, 2023	beckeb1	\$4,841.03	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period
									Estimate Number: 32 Price Adjustment Number: 3
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0650 - Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Installed Quantity: 1938.35 tons Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$4,841.03
				- Total				\$4,841.03	
			Other Item Ad	justment - To	tal			\$27,305.82	
			Price FUEL		30	Jul 16, 2023	SYSTEM	(\$836.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jul 16, 2023	SYSTEM	(\$3,777.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Aug 2, 2023	SYSTEM	(\$3,150.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 17, 2023	SYSTEM	\$1,994.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Jan 16, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,769.52)	
			Price FUEL - 1	Γotal				(\$5,769.52)	
	0660 -	Total						\$21,536.30	
	0670	MISC.	Other Item Adjustment	ACAD	33	Sep 5, 2023	beckeb1	\$967.36	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Туре	Adjustment Type		Date	Ву		
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 - Tota	al			\$967.36	
					32	Aug 17, 2023	beckeb1	\$1,154.23	220218-F08 J6S3437
									Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY)
									Month/Year Let: February 2022 Month/Year of Estimate Period: August 2023 First Period Estimate Number: 32 Price Adjustment (SY) Number: 1
									Current Index: 598.75 Base Index: 531.25 Index Difference: 67.5
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 2.00 in. Virgin AC%: 4.50% Mix ID No: SP095 22-8 Adjustment: \$245.58
									Line 0670 - Misc. 11-inch Asphalt Base Widening (Rte. 367 at Prestige/Marquis) Installed Quantity: 735.0 SY Thickness: 9.00 in. Virgin AC%: 3.70% Mix ID No: SP190 23-19 Adjustment: \$908.65
				- Total				\$1,154.23	
			Other Item Ad	justment - To	tal			\$2,121.59	
	0670	Total						\$2,121.59	
	0680	MISC.	Material		27	Jun 2, 2023	SYSTEM	(\$44,055.50)	
					27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



31 Aug 2 V9TEM \$44,005.00 The agistment officials the original system-generated Material Payment Estimate Energy for the current Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Exception to the current Payment Estimate Estimate Exception to the current Payment Estimate Estimate	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
20/33	J6S3437	0680	MISC.	Material		31		SYSTEM	(\$44,055.50)		
2023 24,11 275TEM 544,055.50 This adjustment offsets the original system-generated Material Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item Algorithm (1009) due to such backed to committed in Payment Estimate Item (1009) due to such backed to committed in Payment Estimate Item (1009) due to such backed to committed in Payment Estimate Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such backed to committed in Payment Item (1009) due to such packed to committed in Payment Item (1009) due to such packed to committed in Payment Item (1009) due to such packed to committed in Payment Item (1009) due to such packed to committed in Payment Item (1009) due to such packed (10						31		SYSTEM	\$44,055.50	Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment	
2023 Educate Item Adjustment (O78) due to user beskets overriding Payment Educate Educate Exception 5 on the current Payment Educate Exception 5 on the current Payment Educate Payment Educate Exception 5 on the current Payment Educate Payment						32		SYSTEM	(\$44,055.50)		
2023 33 56.5 2023 275TEM 54.00550 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the ourself Payment Estimate Exception 6 on the ourself Payment Estimate Estimate Exception 6 on the ourself Payment Estimate Payment Estimate Exception 6 on the ourself Payment Estimate Payment Estimate Estimate Exception 6 on the ourself Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Paym						32		SYSTEM	\$44,055.50	Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment	
Sep 16, SySTEM						33		SYSTEM	(\$44,055.50)		
34 Sep 19 SYSTEM \$7,555.00 This adjustment offsets the original system-generated Material Payment Estimate Imm Agustrems (0000) use to set bedeels overridding Payment Estimate Imm Agustrems (0000) use to set bedeels overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exce						33		SYSTEM	\$44,055.50	Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment	
Estimate item Agustment (0000) que to user becket of overridding Payment (1907) que to user becket of overridding Payment (1907) que to user becket overridding						34		SYSTEM	(\$7,555.50)		
2023 SYSTEM \$7.555.50 This adjustment offisels the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate						34		SYSTEM	\$7,555.50	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment	
2023 Estimate Exception 4 on the current Payment Estimate Sound						35		SYSTEM	(\$7,555.50)		
						35		SYSTEM	\$7,555.50	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment	
1					- Total				\$0.00		
Material 30 Jul 16, 2023 SYSTEM (\$7,315.20)				Material - Tota	al				\$0.00		
2023 30		0680	- Total						\$0.00		
Solid Soli		0690	TACK COAT	Material		30		SYSTEM	(\$7,315.20)		
						30		SYSTEM	\$7,315.20	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment	
					- Total				\$0.00		
23				Material - Tota	al				\$0.00		
PAVEMENT (7 1/2 IN. NON-REINF. 2023 23 Apr 3, 2023 23 Apr 3, 2023 24 Apr 17, 2023 25 Apr 17, 2023 25 Apr 17, 2023 25 Apr 17, 2023 25 Apr 18, 2023 26 Apr 17, 2023 27 Apr 18, 2023 27 Apr 18, 2023 27 Apr 19, 2023 27 Apr 29, 2023 Apr 29, 2023 27 Apr 29, 2023		0690 -	- Total						\$0.00		
REINF, 23		0700	PAVEMENT (7	Material		23		SYSTEM	(\$3,333.00)		
2023 24 Apr 17, 2023 25 May 2, 2023 26 May 16, 2023 27 Jun 2, 2023 28 SYSTEM 2023 29 SYSTEM 2023 20 SYSTEM 2023 26 May 16, 2023 27 Jun 2, 2023 28 SYSTEM 2023 29 SYSTEM 2023 20 SYSTEM 2023 21 SYSTEM 2023 22 SYSTEM 2023 23 SYSTEM 2023 24 SYSTEM 2023 25 SYSTEM 2023 26 SYSTEM 2023 27 SYSTEM 2023 28 SYSTEM 2023 29 SYSTEM 2023 29 SYSTEM 2023 20 SYSTEM 30 SYSTEM 2000 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 27 Jun 2, 2023 28 Jun 16, SYSTEM \$27,753.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						23		SYSTEM	\$3,333.00	Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment	
Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 25 May 2, 2023 25 May 2, 2023 SYSTEM \$3,333.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 26 May 16, 2023 27 May 2, 2023 SYSTEM \$3,333.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27 Jun 2, 2023 SYSTEM \$11,033.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb 1 overridding Payment Estimate Item Adjustment (0027) due to user beckeb 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, SYSTEM \$27,753.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						24		SYSTEM	(\$3,333.00)		
25 May 2, 2023 SYSTEM \$3,333.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 26 May 16, 2023 SYSTEM (\$3,333.00) 26 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate 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 beckeb1 overridding Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, SYSTEM (\$27,753.00) 28 Jun 16, SYSTEM \$27,753.00 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	\$3,333.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment	
Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 26 May 16, 2023 26 May 16, 2023 27 Jun 2, 2023 28 Jun 16, SYSTEM 29 Jun 16, 2023 Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, SYSTEM (\$27,753.00) This adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment Item						2	25		SYSTEM	(\$3,333.00)	
2023 26 May 16, 2023 SYSTEM \$3,333.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27 Jun 2, 2023 SYSTEM (\$11,033.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, 2023 SYSTEM (\$27,753.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						25		SYSTEM	\$3,333.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment	
Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27					26		SYSTEM	(\$3,333.00)			
2023 27 Jun 2, 2023 SYSTEM \$11,033.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, 2023 SYSTEM (\$27,753.00) This adjustment offsets the original system-generated Material Payment Estimate.						26		SYSTEM	\$3,333.00	Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment	
2023 Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 16, 2023 (\$27,753.00) 28 Jun 16, SYSTEM \$27,753.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$11,033.00)		
2023 28 Jun 16, SYSTEM \$27,753.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$11,033.00	Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment	
						28		SYSTEM	(\$27,753.00)		
							2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0700	CONCRETE PAVEMENT (7	Material						Estimate Exception 6 on the current Payment Estimate.
		1/2 IN. NON- REINF,			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total		23	Apr 3,	SYSTEM	\$0.00 \$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	2023 Jun 2,	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	2023 Jun 16,	SYSTEM	(\$16.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	2023 Aug 2,	SYSTEM	(\$3.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	2023 Sep 3,	SYSTEM	(\$4.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$28.87)	
			Price FUEL - 1					(\$28.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0700	Total						(\$28.87)	
	0760	MODIFIED CONCRETE	Material		29	Jun 30, 2023	SYSTEM	(\$19,488.00)	
		GUTTER TYPE B			29	Jun 30, 2023	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Nov 2, 2023	SYSTEM	(\$19,488.00)	
				- Total				(\$19,488.00)	
			Material - Tota	ıl				(\$19,488.00)	
			MaterialCredit		38	Nov 16, 2023	SYSTEM	\$19,488.00	
				- Total				\$19,488.00	
			MaterialCredit	- Total				\$19,488.00	
	0760							\$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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	Total						\$0.00	
	0780	6 IN.	Material		23	Apr 3,	SYSTEM	(\$959.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0780	CONCRETE	Material			2023			
		MEDIAN STRIP			23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	PAVED APPROACH, 8	Material		33	Sep 5, 2023	SYSTEM	(\$53,926.00)	
		IN.			33	Sep 5, 2023	SYSTEM	\$53,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0790	PAVED	Material						Estimate Exception 3 on the current Payment Estimate.
		APPROACH, 8 IN.			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		33	Sep 5, 2023	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$85.00	
			Price FUEL -	Total				\$85.00	
	0790 -	- Total	Price FUEL -	Total				\$85.00 \$85.00	
	0790 -		Price FUEL - * Material	Total	23	Apr 3, 2023	SYSTEM		
		CONCRETE		Total	23		SYSTEM SYSTEM	\$85.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE		Total		2023 Apr 3,		\$85.00 (\$1,299.80)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
		CONCRETE		Total	23	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$85.00 (\$1,299.80) \$1,299.80	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
		CONCRETE		Total	23	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
		CONCRETE		Total	23 24 24	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
		CONCRETE		- Total	23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
		CONCRETE		- Total	23 24 24 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
	0800	CONCRETE SIDEWALK, 4 IN.	Material - Tota	- Total	23 24 24 25 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
	0800	CONCRETE SIDEWALK, 4 IN.	Material	- Total	23 24 24 25 25 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00 (\$4,900.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0800	CONCRETE SIDEWALK, 4 IN.	Material - Tota	- Total	23 24 24 25 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
	0800	CONCRETE SIDEWALK, 4 IN.	Material - Tota	- Total	23 24 24 25 25 25	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00 (\$4,900.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
	0800	CONCRETE SIDEWALK, 4 IN.	Material - Tota	- Total	23 24 24 25 25 25 22 22	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00 \$0.00 (\$4,900.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
	0800	CONCRETE SIDEWALK, 4 IN.	Material - Tota	- Total	23 24 24 25 25 25 22 22 22	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85.00 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 (\$1,299.80) \$1,299.80 \$0.00 \$0.00 \$0.00 \$4,900.00) (\$4,900.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3437	0810	MISC. CONCRETE	Material			2023			Estimate Item Adjustment (0006) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -	- Total						\$0.00	
	0820	INTEGRAL CURB (6 IN. HEIGHT AND	Material		23	Apr 3, 2023	SYSTEM	(\$1,290.00)	
		UNDER)			23	Apr 3, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il .				\$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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	- Total						\$0.00	
	0950	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		28	Jun 16, 2023	SYSTEM	(\$6,700.00)	
		FT			28	Jun 16, 2023	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		- Total						\$0.00	
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		27	Jun 2, 2023	SYSTEM	(\$350.00)	This allows to the critical and
		COVER, TIPE 2				Jun 2,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment
		COVER, TIPE 2			27	2023			Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		COVER, TIPE 2			28		SYSTEM	(\$350.00) \$350.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	0960	MANHOLE	Material						Estimate Exception 10 on the current Payment Estimate.
		FRAME AND COVER, TYPE 2			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 beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0960	- Total						\$0.00	
	0980	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	(\$2,000.00)	
		DEVICES			4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980	- Total	1010					\$0.00	
	0990	CONCRETE TRAFFIC	Material		31	Aug 2, 2023	SYSTEM	(\$17,100.00)	
		BARRIER, TYPE C			31	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0990	- Total						\$0.00	
	1000	CONCRETE TRAFFIC	Material		31	Aug 2, 2023	SYSTEM	(\$6,875.00)	
		BARRIER, TYPE D			31	Aug 2, 2023	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
								• • • • •	
	1000	- Total						\$0.00	
	1010	CONCRETE TRAFFIC	Material		28	Jun 16, 2023	SYSTEM		
		CONCRETE	Material		28		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material			2023 Jun 16,		\$0.00 (\$41,920.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28	2023 Jun 16, 2023 Jun 30,	SYSTEM	\$0.00 (\$41,920.00) \$41,920.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28 29 29	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28 29 29 30	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		29 29 29 30 30	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00 (\$56,800.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		29 29 30 30 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00 (\$56,800.00) (\$56,800.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28 29 29 30 30 31 31	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00 (\$56,800.00) \$56,800.00 (\$56,800.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		28 29 29 30 30 31 31 32	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 16, 2023 Jul 16, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,920.00) \$41,920.00 (\$56,800.00) \$56,800.00 (\$56,800.00) (\$56,800.00) \$56,800.00 (\$56,800.00)	Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3437	1010	CONCRETE TRAFFIC BARRIER, TYPE	Material		38	Nov 16, 2023	SYSTEM	(\$56,800.00)	
		D (RETAINING WALL)			38	Nov 16, 2023	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1010 -	- Total						\$0.00	
	1040	PREF THERMO PAVMT MARKING, 6 IN	Material		34	Sep 18, 2023	SYSTEM	(\$10,296.00)	
		WHITE			34	Sep 19, 2023	SYSTEM	\$10,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1040 -	- Total						\$0.00	
	1050	PREF THERMO PVMT MARK, 24	Material		34	Sep 18, 2023	SYSTEM	(\$13,600.00)	
		IN WHIT			34	Sep 19, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1050 -	- Total						\$0.00	
	1060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Sep 18, 2023	SYSTEM	(\$12,180.00)	
		ZIM MINOW			34	Sep 19, 2023	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeh overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1060 -	Total						\$0.00	
	1060 - 1080	PREF THERMO PVMT MARK,	Material		34	Sep 18, 2023	SYSTEM	\$0.00 (\$800.00)	
		PREF THERMO	Material		34		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		- Total		2023 Sep 19,		(\$800.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
		PREF THERMO PVMT MARK,	Material Material - Tota			2023 Sep 19,		(\$800.00) \$800.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK,				2023 Sep 19,		(\$800.00) \$800.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK,				2023 Sep 19,		(\$800.00) \$800.00 \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO	Material - Tota	al	34	2023 Sep 19, 2023	SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$0.00 (\$700.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK,	Material - Tota	al - Total	34	2023 Sep 19, 2023 Sep 18, 2023 Sep 19,	SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 (\$700.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK,	Material - Tota	al - Total	34	2023 Sep 19, 2023 Sep 18, 2023 Sep 19,	SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$0.00 (\$700.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080 - 1090	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK,	Material - Tota	al - Total	34	2023 Sep 19, 2023 Sep 18, 2023 Sep 19,	SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$700.00) \$700.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080 - 1090 -	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD	Material - Tota	al - Total	34	Sep 18, 2023 Sep 19, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$700.00) \$700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080 - 1090 -	PREF THERMO PVMT MARK, WORD (ONLY) - Total PREF THERMO PVMT MARK, YIELD TRIAN - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Material Material - Tota	al - Total	34 34 34	Sep 18, 2023 Sep 19, 2023 Sep 18, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 (\$700.00) \$700.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
	1080 - 1090 -	PREF THERMO PVMT MARK, WORD (ONLY) Total PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	34 34 34	Sep 18, 2023 Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$700.00 \$700.00 \$0.00 \$2.984.06)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	1080 - 1090 -	PREF THERMO PVMT MARK, WORD (ONLY) - Total PREF THERMO PVMT MARK, YIELD TRIAN - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Material Material - Tota	al - Total	34 34 34 34	Sep 18, 2023 Sep 19, 2023 Sep 18, 2023 Sep 18, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$700.00 \$700.00 \$0.00 \$0.00 \$2,984.06	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment
	1080 - 1090 -	PREF THERMO PVMT MARK, WORD (ONLY) - Total PREF THERMO PVMT MARK, YIELD TRIAN - Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material - Tota Material Material - Tota	al - Total	34 34 34 34 35	Sep 18, 2023 Sep 19, 2023 Sep 18, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 \$0.00 \$0.00 \$700.00 \$700.00 \$0.00 \$2.984.06)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3437	1100	4 IN. YELLOW HIGH BUILD	Material			2023			Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			37	Nov 2, 2023	SYSTEM	(\$3,730.08)	
		PAINT, TYPE L BEADS			37	Nov 2, 2023	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	37	Nov 2, 2023	beckeb1	\$37.06	Total Linear Feet = 42,748 LF
				DEEL Total				£27.0C	See eProjects for Retroreflectivity Summary beckeb1 11/2/2023
			Othor ltown An	REFL - Tota				\$37.06	
	1100	- Total	Other Item Ad	justment - 10	otai			\$37.06 \$37.06	
		6 IN. WHITE	Material		29	Jun 30,	SYSTEM	(\$145.32)	
		HIGH BUILD WATERBORNE	material			2023			
		PAVEMENT MARKING PAINT, TYPE L			29	Jun 30, 2023	SYSTEM	\$145.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BEADS			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1110	6 IN. WHITE HIGH BUILD	Material		39	Dec 4, 2023	SYSTEM	(\$10,143.00)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			39	Dec 4, 2023	SYSTEM	\$10,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BEADS			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 beckeb 1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item	REFL	37	Nov 2,	beckeb1	\$477.69	Total Linear Feet = 48,300 LF
			Adjustment			2023			See eProjects for Retroreflectivity summary beckeb1 11/2/2023
				REFL - Tota	ıl			\$477.69	
			Other Item Ad	justment - To	tal			\$477.69	
	1110							\$477.69	
	1120	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Sep 18, 2023	SYSTEM	(\$501.31)	
		PAVEMENT MARKING PAINT, TYPE L			34	Sep 19, 2023	SYSTEM	\$501.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		BEADS			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1120 - 1130	Total 12 IN. WHITE	Material		34	Sep 18,	SYSTEM	\$0.00 (\$933.00)	
	1130	HIGH BUILD WATERBORNE	iviaterial		34	2023 Sep 19,	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment
		PAVEMENT MARKING PAINT, TYPE L BEADS				2023			Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		DENDO			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1130	12 IN. WHITE	Material						Estimate Exception 14 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAVEMENT			38	Nov 16, 2023	SYSTEM	(\$933.00)	
		MARKING PAINT, TYPE L BEADS			38	Nov 16, 2023	SYSTEM	\$933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
	4400		Material - Tota	al				\$0.00	
	1130 - 1140	4 IN. WHITE	Material		34	Sep 18,	SYSTEM	\$0.00 (\$396.96)	
	1140	WATERBORNE PAVEMENT MARKING	Waterial		34	2023 Sep 19,	SYSTEM	\$396.96	This adjustment offsets the original system-generated Material Payment
		W W W W W W W				2023			Estimate Item Adjustment (0022) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140		Made de la		0.4	0 10	OVOTELL	\$0.00	
	1150	8 IN. WHITE WATERBORNE PAVEMENT	Material		34	Sep 18, 2023	SYSTEM	(\$210.00)	
		PAVEMENT MARKING			34	Sep 19, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Oct 2, 2023	SYSTEM	(\$210.00)	
					35	Oct 2,	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kentana
J6S3437	1150	8 IN. WHITE WATERBORNE	Material			2023			Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		PAVEMENT MARKING			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				- I Otal				40.00	
			Material - Tota					\$0.00	
		- Total			34	Sep 18	SYSTEM	\$0.00 \$0.00	
	1150 - 1160	24 IN. YELLOW WATERBORNE PAVEMENT	Material - Total		34	Sep 18, 2023	SYSTEM	\$0.00 \$0.00 (\$525.00)	This adjustment effects the ariginal system generated Material Dayment
		24 IN. YELLOW WATERBORNE			34		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		24 IN. YELLOW WATERBORNE PAVEMENT				2023 Sep 19,		\$0.00 \$0.00 (\$525.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34	2023 Sep 19, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34	2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34 35 35	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34 35 35 36	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34 35 35 36 36	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT			34 35 35 36 36 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
		24 IN. YELLOW WATERBORNE PAVEMENT		al - Total	34 35 35 36 36 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00) \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
	1160	24 IN. YELLOW WATERBORNE PAVEMENT	Material	al - Total	34 35 35 36 36 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00) \$525.00 \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN -Total MISC. PAVEMENT	Material	al - Total	34 35 35 36 36 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00) \$525.00 \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN - Total MISC.	Material - Tota	al - Total	34 35 35 36 36 37 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00) \$525.00 \$525.00 \$525.00 \$525.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment
	1160	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN -Total MISC. PAVEMENT	Material - Tota	al - Total	34 35 35 36 36 37 37	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$525.00) \$525.00 (\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00 \$14,000.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	1200	MISC. PAVEMENT MARKINGS	Material		34	Sep 18, 2023	SYSTEM	(\$2,400.00)	
		WARKINGS			34	Sep 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1200	- Total						\$0.00	
	1300	MISC.	Material		27	Jun 2,	SYSTEM	(\$4,000.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3437	1300	MANHOLES AND DROP	Material			2023			
		INLETS			27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1300 -	Total						\$0.00	
	1310	MISC. MANHOLES	Material		27	Jun 2, 2023	SYSTEM	(\$4,000.00)	
		AND DROP INLETS			27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1310	MISC.	Material	71					Estimate Exception 12 on the current Payment Estimate.
		MANHOLES AND DROP INLETS			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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1310 -	Total						\$0.00	
	1320	MISC. MANHOLES AND DROP	Material		28	Jun 16, 2023	SYSTEM	(\$4,000.00)	
		INLETS			28	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1320 -	Total						\$0.00	
	1330	MISC. MANHOLES AND DROP	Material		32	Aug 17, 2023	SYSTEM	(\$4,000.00)	
		INLETS			32	Aug 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1330	MISC. MANHOLES	Material			2023			Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		AND DROP INLETS			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	1330	Total						\$0.00	
	1340	MISC. MANHOLES	Material		33	Sep 5, 2023	SYSTEM	(\$7,600.00)	
		AND DROP INLETS			33	Sep 5, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Nov 2,	SYSTEM	(\$7,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3437	1340	MISC.	Material			2023															
		MANHOLES AND DROP INLETS			37	Nov 2, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					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 beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	il				\$0.00													
	1340	Total						\$0.00													
	1360	SEEDING - WARM SEASON	Material		30	Jul 16, 2023	SYSTEM	(\$2,880.00)													
		GRASSES			30	Jul 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					31	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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1360	SEEDING -	Material						Estimate Exception 13 on the current Payment Estimate.
		WARM SEASON GRASSES			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	1360 -	Total	Material - Tota	al				\$0.00 \$0.00	
	1370	ROCK DITCH CHECK	Material		28	Jun 16, 2023	SYSTEM	(\$4,273.50)	
		ONEOK			28	Jun 16, 2023	SYSTEM	\$4,273.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 -							\$0.00	
	1410	TYPE 1C EROSION CONTROL	Material		30	Jul 16, 2023	SYSTEM	(\$4,274.55)	
		BLANKET			30	Jul 16, 2023	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$4,274.55)	
					33	Sep 5,	SYSTEM	\$4,274.55	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1410	TYPE 1C EROSION	Material			2023			Estimate Item Adjustment (0040) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CONTROL BLANKET			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				T-4-1				00.00	
				- Total				\$0.00	
	1410	Total	Material - Tota					\$0.00	
	1410 - 1420	- Total MGS GUARDRAIL	Construction		5	Jul 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction			Jul 18, 2022 Jun 30,		\$0.00 \$0.00 (\$252.62)	
		MGS	Construction		6	2022 Jul 18, 2022	SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction		6 29	Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction		6 29 32	Jul 18, 2022 Jul 30, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction	al - Total	6 29 32 47	Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction Stockpile Construction Construction Stockpile	al - Total	6 29 32 47	Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction Stockpile Construction Construction	al - Total	6 29 32 47	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To	6 29 32 47 btal 1	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	6 29 32 47 tal 1	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To	6 29 32 47 btal 1	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL Total MGS GUARDRAIL, 8	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	6 29 32 47 tal 1	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27) (\$2,449.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile - Total Stockpile STI	6 29 32 47 Dtal 1 6 47	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024 Apr 1, 2022 Jul 18, 2022 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27) (\$2,449.49) (\$10,398.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Construction	- Total Stockpile - Total Stockpile STI	6 29 32 47 1 1 1 6 47 Dtal	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024 Apr 1, 2022 Jul 18, 2022 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27) (\$2,449.49) (\$10,398.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - Total Stockpile STI	6 29 32 47 Dtal 1 6 47	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024 Apr 1, 2022 Jul 18, 2022 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27) (\$2,449.49) (\$10,398.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Construction Construction Construction	- Total Stockpile - Total Stockpile STI	6 29 32 47 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2022 Jul 18, 2022 Jun 30, 2023 Aug 17, 2023 Sep 3, 2024 Apr 1, 2022 Jul 18, 2022 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$252.62) (\$8,589.26) (\$803.80) (\$4,593.18) (\$5,971.14) (\$20,210.00) \$20,210.00 \$20,210.00 \$20,210.00 \$20,210.00 (\$7,949.27) (\$2,449.49) (\$10,398.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
137	1430 -	Total						\$0.00	
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$4,306.54)	
			Construction	Stockpile - To	otal			(\$4,306.54)	
			Construction Stockpile STMI	Total	1	Apr 1, 2022	SYSTEM	\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mademarki a m	- Total	MI Total			\$4,306.54	
	4440	T-4-1	Construction	Stockpile ST	WII - Total			\$4,306.54	
	1440 -		0 1 11			1.1.10	OVOTELA	\$0.00	
	1460	MGS END ANCHOR	Construction Stockpile	- Total	6 Jul 18, 2022 SYSTEM		(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - Total					
				Stockpile - 10			OVOTEN	(\$850.00)	
			Construction Stockpile STMI	Total	1 Apr 1, 2022 SYS		SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11					\$850.00	
	4 400		Construction	Construction Stockpile STMI - Total				\$850.00	
	1460 -		0 1 11		-	1.14	OVOTELL	\$0.00	
		CRASHWORTHY END TERMINAL	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 - To	otal			(\$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 ST	MI - Total			\$21,450.00	
	1470 -	Total						\$0.00	
	1480	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		32	Aug 17, 2023	SYSTEM	(\$21,912.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,912.00)	
			Construction	Stockpile - To	otal			(\$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 ST	MI - Total			\$21,912.00	
	1480 - 1490	Total BRIDGE	Material		6	Jul 18,	SYSTEM	\$0.00 (\$3,200.00)	
		GUARDRAIL (W- BEAM)			6	2022 Jul 18,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
								\$0.00	
	1490 -								
	1490 - 1560	Total CABLE, 2 AWG 1 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	(\$1,378.00)	
		CABLE, 2 AWG 1	Material		37		SYSTEM	(\$1,378.00) \$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
	1560	- Total	Material - Tota	1				\$0.00 \$0.00	
		CABLE, 10 AWG	Material		37	Nov 2, 2023	SYSTEM	(\$535.50)	
		POLE & BRACKE			37	Nov 2, 2023	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1570	CABLE, 10 AWG 1 CONDUCTOR,	Material		41	Jan 16, 2024	SYSTEM	(\$535.50)	
		POLE & BRACKE			41	Jan 16, 2024	SYSTEM	\$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total CABLE-	Material		35	Oct 2,	SYSTEM	\$0.00	
								(\$3.158.10)	
		CONDUIT, 1 IN.,	Waterial			2023		(\$3,158.10)	This adjustment effects the original system generated Material Dayment
			Waterial		35	2023 Oct 2, 2023	SYSTEM	\$3,158.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		2	Material			2023 Oct 2,			Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		2	Watered		35	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$3,158.10	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		2	Watered		35	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$3,158.10 (\$3,481.50)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment
		2	Waterial		35 36 36	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment
		2	Water and		35 36 36 37	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		2	Water and		35 36 36 37 37	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
		2	Wide in the second seco		35 36 36 37 37 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
		2	Wide in the second seco		35 36 36 37 37 38 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00 (\$15,675.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
		2			35 36 36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00 (\$15,675.00) (\$15,675.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		2			35 36 36 37 37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00 (\$15,675.00) (\$15,675.00) \$15,675.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		2			35 36 36 37 37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Jan 3, 2024 Jan 3, 3	SYSTEM	\$3,158.10 (\$3,481.50) \$3,481.50 (\$15,675.00) \$15,675.00 (\$15,675.00) \$15,675.00 (\$15,675.00)	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1580	CABLE- CONDUIT, 1 IN.,	Material	. 750		2024			Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		2 CONDUCTORS			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
-,			Туре	Adjustment Type		Date	Ву		
J6S3437	1620	MISC. HIGHWAY	Material			2024			
		LIGHTING			44	Apr 16, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
		Total						\$0.00	
	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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment



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	
	1630	· Total	Material - Tota	al .				\$0.00 \$0.00	
	1640	MISC. HIGHWAY	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 beckeb1 overridding 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 (0022) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
	4.5.		Material - Tota	al				\$0.00	
		MISCHICHWAY	Matarial		27	New O	CVCTEA	\$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 beckeb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 16, 2023	SYSTEM	(\$7,200.00)	
					38	Nov 16,	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1650	MISC. HIGHWAY LIGHTING	Material			2023			Estimate Item Adjustment (0023) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Jan 16,	SYSTEM	(\$21,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1660	MISC. HIGHWAY	Material	71		2024			
		LIGHTING			41	Jan 16, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1660	- Total						\$0.00	
	1690	CABLE, 16 AWG 2 CONDUCTOR	Material		37	Nov 2, 2023	SYSTEM	(\$829.15)	
	1690		Material		37		SYSTEM SYSTEM	(\$829.15) \$829.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	1690		Material			2023 Nov 2,		<u> </u>	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
	1690		Material		37	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
	1690		Material		37	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$829.15 (\$829.15)	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
	1690		Material		37 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
	1690		Material		37 38 38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15)	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
	1690		Material		37 38 38 39 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
	1690		Material		37 38 38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment
	1690		Material		37 38 38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15)	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment
	1690		Material		37 38 38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1690		Material		37 38 38 39 39 40 40 41 41	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 16, 2024 Feb 2,	SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15)	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1690		Material		37 38 38 39 39 40 40 41 41	2023 Nov 16, 2023 Pec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM	\$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15 (\$829.15) \$829.15	Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1690	CABLE, 16 AWG 2 CONDUCTOR	Material						Estimate Exception 25 on the current Payment Estimate.
		2 CONDUCTOR			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 17, 2023	SYSTEM	(\$2,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1700	BASE, CONCRETE	Material	i ype	32	Aug 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 5, 2023	SYSTEM	(\$2,160.00)	Esumate exception 23 on the current Payment Esumate.
					33	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Metavial Tate	- Total				\$0.00	
	1700	- Total	Material - Tota					\$0.00 \$0.00 \$0.00	
	1700 - 1710	- Total MISC.	Material - Tota		37	Nov 2, 2023	SYSTEM	\$0.00	
					37 37		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						2023 Nov 2,		\$0.00 \$0.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
					37	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
					37	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment
					37 38 38	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment
					37 38 38 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
					37 38 38 39 39	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment
					37 38 38 39 39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
					37 38 38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00 (\$8,640.00) (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment
					37 38 38 39 39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00 (\$8,640.00) \$8,640.00 (\$8,640.00)	Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	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 beckeb 1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		MISC.	Material		37	Nov 2,	SYSTEM	\$0.00 (\$4,075.00)	
					37	2023 Nov 2,	SYSTEM	\$4,075.00	This adjustment offsets the original system-generated Material Payment
					20	2023	CVCTEM	(\$4.07F.00)	Estimate Item Adjustment (0033) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb 1 overridding 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 beckeb 1 overridding 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 beckeb 1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jul 16, 2024	SYSTEM	(\$8,150.00)	
					45	Jul 16,	SYSTEM	\$8,150.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1720	MISC.	Material			2024			Estimate Item Adjustment (0019) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Feb 2,	SYSTEM	(\$27,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3437	1730	MISC.	Material			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1730 -	Total						\$0.00														
	1740	CONCRETE FOOTINGS, EMBEDDED	Material		30	Jul 16, 2023	SYSTEM	(\$1,020.00)														
		LINGESSES			30	Jul 16, 2023	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1740	CONCRETE	Material	71					Estimate Exception 45 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total		al	30	Jul 16.	SYSTEM	\$0.00	
		- Total 2 IN. PSST POST - 12 GA.	Material - Total	al	30	Jul 16, 2023	SYSTEM	\$0.00 (\$1,507.00)	
		2 IN. PSST		al	30		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		2 IN. PSST		al		2023 Jul 16,		\$0.00 (\$1,507.00)	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30	2023 Jul 16, 2023 Aug 2,	SYSTEM	\$0.00 (\$1,507.00) \$1,507.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30	2023 Jul 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00)	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31 32	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00)	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31 32 32	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00) \$1,639.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31 32 32 33	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00) \$1,639.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31 32 32 33 33	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 18, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00) \$1,639.00 (\$1,639.00) \$1,639.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment
		2 IN. PSST		al	30 31 31 32 32 33 33 34	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 18, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00) \$1,639.00 (\$1,639.00) (\$1,639.00)	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		2 IN. PSST		al	30 31 31 32 32 33 33 34 34	2023 Jul 16, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$0.00 (\$1,507.00) \$1,507.00 (\$1,507.00) \$1,507.00 (\$1,639.00) \$1,639.00 (\$1,639.00) \$1,639.00 (\$1,639.00)	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user beckeb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		30	Jul 16, 2023	SYSTEM	(\$540.00)	
		- 12 GA.			30	Jul 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.

Jun 19, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3437	1790	POST ANCHOR FOR 2 IN. PSST	Material		38	Nov 16, 2023	SYSTEM	(\$540.00)	
		- 12 GA.			38	Nov 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$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 beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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 beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1820 -	Total						\$0.00	
J6S3437 -	Total							\$80,173.75	
Overall -	Total							\$80,174.31	



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

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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 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 VMA = 105 VM = 101.3 Mat Density = 103.8 Total Pay = 103.7
31 - Total	J6P3308	Other Contract Adjustment		\$25,035.00 \$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

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Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	Project	Type	Adjustment Type	Amount	Percentage by Project	Date	By	Confinents
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 VMA = 105 VM = 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		\$2,249.60	22.78190625	September 5, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #3
								3000 Tons @ \$113.50/ton
								Pay Factor: %AC = 105 VMA = 105 Va = 103.9 Mat Density = 97.7 Total Pay = 102.9
		Other Contract		\$3,407.61	22.78190625	September 5, 2023	beckeb1	220218-F08 J6S3437
		Adjustment						Asphalt Pay Factor Adjustment
								Line 0650: Asphaltic Concrete Mixture PG 70-22 (SP095CLP)
								Mix ID: SP095 22-8 Plant: New Frontier – Fort Belle Lot #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)

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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		Other		\$22,832.03				
42	J6P3308	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 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 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

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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

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6S3437		Type		by Project			Mix ID: SP095 22-8
44	3033437							
								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	ABIR	\$3,722.63	21.79496729	September 3, 2024	beckeb1	220218-F08 J6P3308 / J6S3437
47	J6P3308		ABIR	\$3,722.63	21.79496729		beckeb1	
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	J6P3308 / J6S3437
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	J6P3308 / J6S3437 Asphalt Mainline IRI Bonuses after corrections: MO-367 Sta. 517+17.22 to 698+54.86 SB Lane 1: \$4218.49
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	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
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	J6P3308 / J6S3437 Asphalt Mainline IRI Bonuses after corrections: MO-367 Sta. 517+17.22 to 698+54.86 SB Lane 1: \$4218.49
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	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
47	J6P3308	Contract	ABIR	\$3,722.63	21.79496729		beckeb1	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
47	J6P3308	Contract Adjustment Other Contract	ABIR	\$3,722.63 \$13,357.60	78.20503271			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
47		Contract Adjustment				3, 2024		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. 220218-F08
47		Contract Adjustment Other Contract				3, 2024		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. 220218-F08 J6P3308 / J6S3437
47		Contract Adjustment Other Contract				3, 2024		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. 220218-F08 J6P3308 / J6S3437 Asphalt Mainline IRI Bonuses after corrections: MO-367 Sta. 517+17.22 to 698+54.86
47		Contract Adjustment Other Contract				3, 2024		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. 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
47		Contract Adjustment Other Contract				3, 2024		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. 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
47		Contract Adjustment Other Contract				3, 2024		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. 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
47		Contract Adjustment Other Contract				3, 2024		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. 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
47 - Total	J6S3437	Contract Adjustment Other Contract				3, 2024		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. 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 2: \$3032.22 Total: \$17,080.23

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