

Progress Estimate Nu 24			21118-F03 ace Construction C	ompany, L			024 Original Contract Amoun 2024Net Change Order Amoun Current Contract Amount	nt\$11,909.04		
Approval Date								By User		
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by									
February 16, 2024		Resident Engineer Level by	lewisj1							
February 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	n Date	Current Cor	npletion Date	al Completion Date	%	% of Current Contract Amount Comple				
June 30, 2024		June 3	30, 2024				35.46%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	Decembe	er 6, 2022	December 6, 2022	2						
Letting Date	Novembe	er 18, 2022	November 18, 202	22						
Notice to Proceed Date										
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 24			
		This Estimate	Previous	To Date
221118-F03				
	Total Posted Items Pay	\$42,199.60	\$2,532,939.79	\$2,575,139.39
	Gross Item Adjustments	(\$19,520.40)	\$134,386.17	\$114,865.77
	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	\$0.00	\$0.00
		-	\$2,667,325.96	\$2,690,005.16
Contract Total Pa	yable This Estimate:	\$22,679.20		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3483	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$525.000	74.6	\$39,165.00			
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	206	\$1,648.00			
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.650	60	\$639.00			
	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$17.000	34	\$578.00			
Project J6	<mark>P3483 - To</mark>	otal					\$42,030.00			
J6P3555	0620	2036000	COMPACTING EMBANKMENT	CUYD	\$1.000	169.6	\$169.60			
Project J6	P3555 - To	otal					\$169.60			
Overall - Total										

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material	.,po		-278	\$30.00	(\$8,340.00)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 1 on	278	\$30.00	\$8,340.00



Progres	ss Esti 2	mate Number 4	Contract ID Prime Contrac	221118-F ctorPace Con		Pay Period StartFebruary 2, 2024 C npany, LLCPay Period End February 15, 2024N C	let Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483						the current Payment Estimate.			
	0120	PAVED AP	PROACH, 7 IN.	Material			-278	\$85.00	(\$23,630.00)
	0120	PAVED AP	PROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	278	\$85.00	\$23,630.00
	0140	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Overrun			-36.8	\$525.00	(\$19,320.00)
	0140	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material			-239.5	\$525.00	(\$125,737.50)
	0140	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	239.5	\$525.00	\$125,737.50
	0170	REPAIR S PE	TH PAVEMENT SAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun			-20.8	\$8.00	(\$166.40)
	0180	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material			-249	\$10.65	(\$2,651.85)
	0180	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	249	\$10.65	\$2,651.85
	0190	AND INSTA BASKE	(FURNISHING LLATION WITH TS) FOR FULL MENT REPAIR	Overrun			-2	\$17.00	(\$34.00)
	0190	AND INSTA BASKE	(FURNISHING LLATION WITH TS) FOR FULL MENT REPAIR	Material			-38	\$17.00	(\$646.00)
	0190			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	38	\$17.00	\$646.00
	0200	FUF INSTALLATI DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material			-30	\$4.25	(\$127.50)
	0200	D TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	30	\$4.25	\$127.50
J6P3555	0710	TYPE	A2 SHOULDER	Material			-5,670.6	\$39.00	(\$221,153.40)
	0710	TYPE	A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1	5,670.6	\$39.00	\$221,153.40



Progre	ss Esti 24	mate Number 4	Contract ID Prime Contrac	221118-F ctorPace Con		Pay Period StartFebruary 2, 2024 C npany, LLCPay Period End February 15, 2024N C	let Change O	rder Amount	
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3555						overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		Material			-1	\$10,000.00	(\$10,000.0
	0910		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$10,000.00	\$10,000.0
	1200		N TEMPORARY ENT MARKING PAINT	Material			-33,633	\$0.30	(\$10,089.9
	1200		N TEMPORARY ENT MARKING PAINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	33,633	\$0.30	\$10,089.9
	1400	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$1,360.00	(\$2,720.0
	1400	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$1,360.00	\$2,720.0
	1420	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material			-1	\$730.00	(\$730.0
	1420	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$730.00	\$730.0
	1430	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material			-4	\$800.00	(\$3,200.0
	1430	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4	\$800.00	\$3,200.0
	1450	SEEDING - (	COOL SEASON GRASSES	Material			-3	\$2,800.00	(\$8,400.0
	1450	SEEDING - (	COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$2,800.00	\$8,400.0
	1690	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material			-773	\$4.50	(\$3,478.5
	1690	CONDUCTOR	ONDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	773	\$4.50	\$3,478.5
	1780	SIGNAL SIG	N, MOUNTING HARDWARE	Material			-1	\$65.00	(\$65.0
	1780	SIGNAL SIG	SN, MOUNTING	Material		This adjustment offsets the original system-	1	\$65.00	\$65.0



	rder Amount	et Change O	Pay Period StartFebruary 2, 2024 C pany, LLCPay Period End February 15, 2024N C		Progress Estimate Number 24 Contract ID 221118-F03 Prime ContractorPace Construction Co								
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item De	Line No.	Project Number				
			generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			HARDWARE			J6P3555				
(\$15,400.00	\$2,200.00	-7			Material	E, CONCRETE	BAS	1890					
\$15,400.00	\$2,200.00	7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	E, CONCRETE	BAS	1890					
(\$1,200.00	\$1,200.00	-1	Material		Material	MISC.		1930					
\$1,200.00	\$1,200.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		Material	MISC.		1930					
(\$28,580.00	\$28,580.00	-1			Material	MISC.		1940					
\$28,580.00	\$28,580.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		Material	MISC.	MISC.						
(\$19,520.40								, I.	Total				



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3483	FAF 79-1(83)	Resurface	79	ST CHARLES	from Dyer Rd. to Divided Pavement
J6P3555	FAF 79-1(81)	Grading and pavement	79	ST CHARLES	at T.R.Hughes Blvd.

#### Totals by Job Numbers

P3483	This Estimate	Previous	To Date
Posted Item Pay	\$42,030.00	\$307,932.75	\$349,962.75
Gross Item Adjustments	(\$19,520.40)	\$54,926.60	\$35,406.20
Gross Item Pay	\$22,509.60	\$362,859.35	\$385,368.95
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3555	This Estimate	Previous	To Date
Posted Item Pay	\$169.60	\$2,225,007.04	\$2,225,176.64
Gross Item Adjustments	\$0.00	\$79,459.57	\$79,459.57
Gross Item Pay	\$169.60	\$2,304,466.61	\$2,304,636.21
	<b>*</b> 2.22	\$0.00	\$0.00
Incontino			
Incentive	\$0.00		
Disincentive	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 3040504, Project Item Line lumber 0050, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 imestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with PACE / Interstate Testing Services MoDOT needs QC CREO report	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 4010150, Project Item Line lumber 0710, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 imestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with PACE / Interstate Testing Services MoDOT needs QC CREO report for Type 5 base rock	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 4010150, Project Item Line lumber 0710, Material Set 401015096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, .cceptance Action Generic 0304SBT15KP is insufficient.	Working with PACE / Interstate Testing Services MoDOT needs QC CREO report for compacted Type 5 base	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line lumber 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 0/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with PACE waiting on more PAL numbers for 30" No.5 Tie bars	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line umber 0120, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix r QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Pace need QC concrete CRE20 report for air, slump, strength tests	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line umber 0120, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, cceptance Action Generic 100510CPCMLD is insufficient.	Working with PACE need PCCP / Masonry 1" max rock tests	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line umber 0120, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, cceptance Action Generic 1005FACCNSCA is insufficient.	Working with PACE need T27 gradation natural sand tests	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 6123000A, Project Item Line umber 0910, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, cceptance Action Generic 0616TMTC is insufficient.	Working with PACE need CERT for TMA	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131010, Project Item Line umber 0140, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, cceptance Action Generic 100510CPCMLD is insufficient.	Working with PACE need T27 gradation, T85 PCC, and TM71 deleterious tests QC	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131010, Project Item Line umber 0140, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance ction Generic AspEmulsion is insufficient.	Working with MoDOT to zero out line emulsified asphalt SS-1	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131010, Project Item Line umber 0140, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, cceptance Action Generic 1005FACCNSCA is insufficient.	Working with PACE need T27 gradation, and Split test QC	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131015, Project Item Line umber 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, cceptance Action Generic 1039ERDBEP is insufficient.	Working with PACE need CERT for Epoxy bonding agent for Dowels	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131017, Project Item Line umber 0190, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, cceptance Action Generic 1039ERDBEP is insufficient.	Working with PACE need CERT for Epoxy bonding agent for dowels	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131017, Project Item Line umber 0190, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 , Acceptance Action Generic ReinforcingMisc is insufficient.	Working with PACE need PAL for dowel bars epoxy ctd. gr60 1 1/4"	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line umber 0200, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr J/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with PACE need PAL for tie bar Eq. Ctd. 40" No.6	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line umber 0200, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr J/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with PACE need PAL for tie bar ctd. 30"	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line umber 0200, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, cceptance Action Generic 1039ERDBEP is insufficient.	Working with PACE need CERT for Epoxy bonding agent for dowels	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 6208076, Project Item Line umber 1200, Material Set 6208076, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne ellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Traffic Control Company need CERT for Marking Paint Acrylic Waterborne Yellow	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 6208076, Project Item Line umber 1200, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne /hite, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Traffic Control Company need CERT for Marking Paint Acrylic Waterborne White	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 6208076, Project Item Line umber 1200, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf pec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Traffic Control Company need CERT for Reflective Glass beads TYPE P	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320624A, Project Item Line umber 1400, Material Set 7320624A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, cceptance Action Generic 1020ESZN is insufficient.	Working with PCX need PAL / Paper work for Flared end section zinc galvanized steel	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320812A, Project Item Line umber 1420, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, cceptance Action Generic 1020ESZN is insufficient.	Working with PCX MoDOT Materials needs shipping forms and PAL for 12" Flared end section	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320818A, Project Item Line umber 1430, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, cceptance Action Generic 1020ESZN is insufficient.	Working with PCX MoDOT Materials needs shipping forms and PAL for 18" group C Flared end section	brinkr1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line umber 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with PACE and Midwest Turf Con. need CERT for Fertilizer	brinkr1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0801FZ is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with PACE and Midwest Turf Con. need CERT for Grass Seed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number 1690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with PACE and Reinhold Electric to add item - Cable Conduit 1 in., 2 Conductors and 1 Bare Neutr. to D-15 list	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9020834, Project Item Line Number 1780, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with PACE, Reinhold Electric to add item Signal Sign Mounting Hardware to the D-15 list	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029100, Project Item Line Number 1890, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Interstate Testing Services for QC CRE20 report concrete strength test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029902, Project Item Line Number 1930, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Reinhold Electric need Network Connected Signal Monitor added to D-15	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029902, Project Item Line Number 1940, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Reinhold Electric need to add SL District Signal Detection System add to D-15	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-F03, Contract Project J6P3483, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131010, Minor Item.	Item overrun will be paid in a Change Order	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F03, Contract Project J6P3483, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Item overrun will be paid in a Change Order	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F03, Contract Project J6P3483, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131017, Minor Item.	Item overrun will be paid in a Change Order	brinkr1	Acknowledged



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
21118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$18,000.00	\$1,800.0
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	0.00	\$1,100.00	\$0.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	18.00	\$1,200.00	\$21,600.0
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$30.00	\$8,340.0
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	0.00	\$135.00	\$0.0
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	0.00	\$8.00	\$0.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	0.00	\$88.00	\$0.
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	0.00	\$125.00	\$0.0
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	0.00	\$2.75	\$0.0
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	0.00	\$5.60	\$0.0
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	278.00	\$85.00	\$23,630.0
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	0.00	202.70	SQYD	239.50	\$525.00	\$125,737.5
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$27.00	\$0.0
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$3.55	\$0.0
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	741.00	0.00	741.00	LF	761.80	\$8.00	\$6,094.
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	0.00	268.00	EA	249.00	\$10.65	\$2,651.
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	EA	38.00	\$17.00	\$646.
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	30.00	\$4.25	\$127.
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	0.00	\$88.50	\$0.
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	0.00	\$200.00	\$0.
			0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	356.00	\$8.00	\$2,848.
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$25.00	\$50.
		0001	0250	6161025	CHANNELIZER (TRIM LINE)		0.00	120.00	EA	55.00	\$20.00	\$1,100.
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$269,215.38	\$0.
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$18.00	\$0.
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	0.00	\$18.00	\$0.
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	0.00	\$275.00	\$0.
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	0.00	\$0.22	\$0.
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,299.00	0.00	78,299.00	LF	0.00	\$0.22	\$0.
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	0.00	\$0.50	\$0.
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$30.00	\$0.
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,691.00	0.00	112,691.00	SQYD	0.00	\$2.15	\$0.
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	0.00	\$1.50	\$0.
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	0.00	\$20.00	\$0.
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	0.00	\$25.00	\$0.
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	0.00	\$112.00	\$0.

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3483	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$766.00	\$0.00
		0010	0450	6061010	GUARDRAIL TYPE A	100.00	0.00	100.00	LF	0.00	\$36.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	950.00	\$29.00	\$27,550.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,925.00	0.00	1,925.00	LF	1,050.00	\$32.00	\$33,600.00
		0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	300.00	0.00	300.00	LF	187.50	\$45.00	\$8,437.50
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0010	0500	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	4.00	\$1,500.00	\$6,000.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	16.00	\$3,200.00	\$51,200.00
		0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$3,000.00	\$0.00
		0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	0.00	\$8.00	\$0.00
		0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	0.00	\$8.00	\$0.00
		0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00
		0040	0560	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$36.00	\$0.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	0.00	700.00	LF	0.00	\$19.00	\$0.00
	Project .If		otal Value	Posted to D	ate as of Report Generated Date							\$349,962.75
	J6P3555	0001	0580	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	2.50	\$12,400.00	\$31,000.00
		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$24,656.00	\$14,793.60
		0001	0600	2031000	CLASS A EXCAVATION	9,565.00	95.00	9,660.00	CUYD	9,660.00	\$20.00	\$193,200.00
		0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,000.00
		0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	9,747.00	\$1.00	\$9,747.00
		0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,950.00
		0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	2.20	\$1,100.00	\$2,420.00
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	0.00	11,575.00	SQYD	11,575.00	\$10.00	\$115,750.00
		0001	0680	3030610A	PLACING ROCK BASE	11,575.00	0.00	11,575.00	SQYD	11,575.00	\$3.00	\$34,725.00
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	0.00	\$30.00	\$0.00
		0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	0.00	\$42.00	\$0.00
		0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	5,670.60	\$39.00	\$221,153.40
		0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	0.00	790.60	TONS	0.00	\$105.00	\$0.00
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	0.00	5,904.50	SQYD	5,873.00	\$70.00	\$411,110.00
		0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	0.00	2,048.40	TONS	0.00	\$135.00	\$0.00
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	0.00	\$3.30	\$0.00
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	0.00	\$3.00	\$0.00
		0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$860.00	\$0.00
		0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	0.00	\$212.00	\$0.00
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	0.00	\$100.00	\$0.00
		0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	254.00	\$68.00	\$17,272.00
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$70.00	\$29,330.00
		0001	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$70.00	\$36,750.00
		0001	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$20.00	\$8,380.00
		0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$22.00	\$11,550.00
		0001	0850	6097000	ROCK LINING	137.00	0.00	137.00	CUYD	102.20	\$95.00	\$9,709.00
		0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	\$70.00	\$36,470.00
		0001	0870	6113040				521.00	CUYD	521.00	\$30.00	\$15,630.00
		0001	0880	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,792.00	\$0.00
		0001					2.00			5.00	,. 11.00	

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

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Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
221118-F03	J6P3555	0001	0890	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$544.00	\$0.00
		0001	0900	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,460.00	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0920	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	0.00	1.30	CUYD	0.00	\$1,600.00	\$0.00
		0001	0930	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	0.00	\$1,225.00	\$0.00
		0001	0940	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,020.00	\$0.00
		0001	0950	6161005	CONSTRUCTION SIGNS	1,018.00	0.00	1,018.00	SQFT	104.00	\$8.00	\$832.00
		0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$25.00	\$0.00
		0001	0970	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	161.00	\$20.00	\$3,220.00
		0001	0980	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0990	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	1000	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$36.58	\$0.00
		0001	1010	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	0.00	\$16.42	\$0.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.63	\$746,590.00	\$470,351.70
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1040	6191000	PAVEMENT EDGE TREATMENT	6,290.00	0.00	6,290.00	LF	5,808.00	\$3.00	\$17,424.00
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	88.00	0.00	88.00	LF	0.00	\$4.50	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$18.00	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	511.00	0.00	511.00	LF	0.00	\$18.00	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00
		0001	1090	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	0.00	\$235.00	\$0.00
		0001	1100	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1110	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
					(ONLY)							
		0001	1120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$25.00	\$0.00
		0001	1130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,908.00	0.00	15,908.00	LF	0.00	\$0.19	\$0.00
		0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,732.00	0.00	12,732.00	LF	0.00	\$0.22	\$0.00
		0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,471.00	0.00	1,471.00	LF	0.00	\$0.22	\$0.00
		0001	1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392.00	0.00	392.00	LF	0.00	\$1.00	\$0.00
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	33,650.00	0.00	33,650.00	LF	16,100.00	\$0.50	\$8,050.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00
		0001	1190	6208063	TEMPORARY PAVEMENT MARKING	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	1200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	54,030.00	0.00	54,030.00	LF	33,633.00	\$0.30	\$10,089.90
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,435.00	0.00	16,435.00	SQYD	0.00	\$7.00	\$0.00
		0001	1220	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	10,875.00	0.00	10,875.00	SQYD	0.00	\$0.01	\$0.00
		0001	1230	6240104A	SEPARATION GEOTEXTILE	1,927.00	0.00	1,927.00	SQYD	1,927.00	\$3.00	\$5,781.00
		0001 1240 6261000A			BITUMINOUS SHOULDER RUMBLE STRIP	89.40	0.00	89.40	STA	0.00	\$35.00	\$0.00
		0001         1250         6261001         BITUMINOUS CENTERLINE RUMBLE STRIP           0001         1260         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING           0001         1270         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.90	0.00	12.90	STA	0.00	\$70.00	\$0.00			
			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$3,500.00	\$2,800.00		
			23.00	0.00	23.00	LF	0.00	\$887.00	\$0.00			
		0001	1280	7011300	VIDEO CAMERA INSPECTION	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1290	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
			1300	7034001	CLASS B-1 CONCRETE	12.10	0.00	12.10	CUYD	12.10	\$3,000.00	\$36,300.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0001	1310	7061000	REINFORCING STEEL	1,440.00	0.00	1,440.00	LB	0.00	\$2.00	\$0.00
		0001	1320	7061030	REINFORCING STEEL (CULVERTS)	1,790.00	0.00	1,790.00	LB	1,790.00	\$10.00	\$17,900.00
		0001	1330	7250412	12 IN. PIPE GROUP C	134.00	0.00	134.00	LF	134.00	\$65.00	\$8,710.00
		0001	1340	7250418	18 IN. PIPE GROUP C	93.00	0.00	93.00	LF	93.00	\$70.00	\$6,510.00
		0001	1350	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$120.00	\$1,800.0
		0001	1360	7261030	30 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$140.00	\$10,640.00
		0001	1370	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	62.00	0.00	62.00	LF	62.00	\$1,240.00	\$76,880.00
		0001	1380	7265030	JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	70.00	0.00	70.00	LF	70.00	\$1,290.00	\$90,300.00
		0001	1390	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$880.00	\$14,960.0
		0001	1400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,360.00	\$2,720.00
		0001	1410	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,680.00	\$10,080.0
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.00
		0001	1430	7320818A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	1440	8025006	SECTION MULCHING	13.60	0.00	13.60	ACRE	0.00	\$1,800.00	\$0.0
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	3.00	\$2,800.00	\$8,400.00
		0001	1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$175.00	\$0.00
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$280.00	\$0.00
		0001	1480	8061005	ROCK DITCH CHECK	168.00	100.00	268.00	LF	194.00	\$32.00	\$6,208.0
		0001	1490	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	70.00	\$18.45	\$1,291.5
		0001	1500	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.0
		0001	1510	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	3.00	\$55.00	\$165.0
		0001	1520	8061017	TEMPORARY SEEDING	6.80	0.00	6.80	ACRE	0.00	\$600.00	\$0.0
		0001	1530	8061019	SILT FENCE	9,508.00	-940.00	8,568.00	LF	3,400.00	\$2.05	\$6,970.0
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	0.00	4,237.00	SQYD	0.00	\$4.75	\$0.0
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	0.00	279.00	SQYD	0.00	\$5.00	\$0.0
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	187.50	\$29.00	\$5,437.5
		0010	1570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	863.00	0.00	863.00	LF	0.00	\$32.00	\$0.0
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$4,000.00	\$4,000.0
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	1.00	\$3,200.00	\$3,200.0
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$3,314.00	\$0.0
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$19.00	\$665.00
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	0.00	\$22.00	\$0.0
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	\$39.00	\$7,215.0
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	721.00	\$7.00	\$5,047.0
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,550.00	\$1,550.0
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.0
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	0.00	\$0.85	\$0.0
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,260.00	0.00	1,260.00	LF	773.00	\$4.50	\$3,478.5
		0020	1700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,367.00	\$0.0
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.0
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0030	1730	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
	C		1740	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.0



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
221118-F03	J6P3555	0030	1750	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	\$1,310.00	\$3,930.00	
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00	
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$35.00	\$0.00	
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	1.00	EA	1.00	\$65.00	\$65.00	
		0030	1790	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,258.00	\$13,258.00	
		0030	1800	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$23,488.00	\$23,488.00	
		0030	1810	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00	
		0030	1820	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	200.00	\$19.00	\$3,800.00	
		0030	1830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	98.00	0.00	98.00	LF	0.00	\$39.00	\$0.00	
		0030	1840	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00	0.00	400.00	LF	0.00	\$1.25	\$0.00	
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	370.00	LF	0.00	\$1.56	\$0.00	
		0030	1860	9028311	CABLE, 16 AWG 7 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$2.25	\$0.00	
		0030	1870	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00	
		0030	1880	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.00	
		0030	1890	9029100	BASE, CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$2,200.00	\$15,400.00	
		0030	1900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.90	\$250.00	\$225.00	
		0030	1910	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00	
		0030	1920	9029902	MISC.DUAL METER COMB.PAD MOUNTED POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,000.00	\$0.00	
		0030	1930	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00	
		0030	1940	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,580.00	\$28,580.00	
		0040	1950	9031010	CONCRETE FOOTINGS, EMBEDDED		0.00	8.80	CUYD	0.00	\$1,800.00	\$0.00	
		0040	1960	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	0.00	\$7.00	\$0.00	
		0040	1970	9031220	PIPE POSTS	1,880.00	0.00	1,880.00	LB	0.00	\$8.00	\$0.00	
		0040	1980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$80.00	\$0.00	
		0040	1990	9035004A	SH-FLAT SHEET	84.00	0.00	84.00	SQFT	0.00	\$24.00	\$0.00	
		0040	2000	9035011A	ST-STRUCTURAL	368.00	0.00	368.00	SQFT	0.00	\$26.00	\$0.00	
		0040	2010	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	0.00	\$26.00	\$0.00	
		0040	2020	9039902	MISC.BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00	
		0050	2030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00	
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.25	\$0.00	
		0050	2050	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$2,246.00	\$0.00	
		0050	2060	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	\$2,200.00	\$0.00	
		0050	2070	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0050	2080	9109902	MISC.FIBER OPTIC JUMPER, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.00	
		0050	2090	9109902		02 MISC.FIBER OPTIC PIGTAIL, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.00
		0050	2100	9109902		80.00	0.00	80.00	EA	0.00	\$52.00	\$0.00	
		0050	2110	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7 F & I	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00	
		0050	2120	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00	
		0050	2130	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	0.00	\$90.00	\$0.00	
		0050		2.00	0.00	2.00	EA	0.00	\$135.00	\$0.00			
		0050	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00	
		0050         2160         9109902         MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR           0050         2160         9109902         MISC.PAD MOUNTED POWER SUPPLY	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00			
		0050	2170	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00	
		0050 2180 9109902 MISC.RELOCATE DMS					0.00	1.00	EA	0.00	\$17,000.00	\$0.00	
		0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00	



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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0050	2200	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0050	2210	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	2220	9109903	MISC.CCTV CAMERA VIDEO CABLE	75.00	0.00	75.00	LF	0.00	\$2.00	\$0.00
		0050	2230	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	2,491.00	0.00	2,491.00	LF	1,618.00	\$13.25	\$21,438.50
		0050	2240	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,730.00	0.00	2,730.00	LF	0.00	\$2.50	\$0.00
		0050	2250	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$38.00	\$0.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	940.00	940.00	LF	940.00	\$3.50	\$3,290.00
		0050	5002	9109901	MISC.GGL Fiber Cable Relocation	0.00	1.00	1.00	LS	1.00	\$2,453.77	\$2,453.77
		0001	5003	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,752.27	\$1,752.27
Project J6P3555 - Total Value Posted to Date as of Report Generated Date												\$2,225,176.64
221118-F03 Ove	21118-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,575,139.39

221118-F03 Overall - Total Value Posted to Date as of Report Ger



#### 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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/2/24	2/16/24	25.10	SQYD	SB RTE.79 just south of Hostetter Creek bridge	291+25 RT				
				2/16/24	33.00	SQYD	SB lane RTE.79 just south of Old RTE.79 north	282+20 RT				
			2/5/24	2/16/24	8.30	SQYD	NB RTE.79 south of Dyer Rd.	78+00 LT				
			2/6/24	2/16/24	8.20	SQYD	SB RTE.79 south of Dyer Rd.	78+00 RT				
0170	6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		2/2/24	2/16/24	70.00	LF	SB RTE.79 just south of Hostetter Creek	291+25 RT				
				2/16/24	70.00	LF	SB lane RTE.79 just south of (Old RTE.79 North)	282+20 RT				
			2/5/24	2/16/24	36.00	LF	NB RTE.79 south of Dyer Rd.	78+00 LT				
			2/6/24	2/16/24	30.00	LF	SB RTE.79 south of Dyer Rd.	78+00 RT				
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/2/24	2/16/24	8.00	EA	SB RTE.79 just south of Hostetter Creek bridge	291+25 RT				
				2/16/24	18.00	EA	SB lane RTE.79 just south of (Old RTE.79 North)	282+20 RT				
			2/5/24	2/16/24	19.00	EA	NB RTE.79 south of Dyer Rd.	78+00 LT				
			2/6/24	2/16/24	15.00	EA	SB RTE.79 south of Dyer Rd.	78+00 RT				
0190	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	2/2/24	2/16/24	4.00	EA	SB RTE.79 just south of Hostetter Creek bridge	291+25 RT				
				2/16/24	10.00	EA	SB lane RTE.79 just south of (Old RTE.79 North)	282+20 RT				
				2/16/24	20.00	EA	NB lane RTE.79 the 75' X 6'-6" full depth repair, a qty 4 bars were paid on 2-1-2024 DWR, this QTY of 20 is to correct paid qty only	284+00 LT				

#### Project: J6P3555

ine mber	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620 2	2036000	COMPACTING EMBANKMENT	2/6/24	2/16/24	169.60	CUYD	For Payment only, to correct / update work completed quantity	487+25 RT		489+20 RT		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE	Material		18	Nov 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,850.00)	
					20	Dec 15, 2023	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$8,340.00)	
					21	Jan 2, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$8,340.00)	
					22	Jan 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$8,340.00)	
					23	Feb 3, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$8,340.00)	
					24	Feb 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$8,340.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	0050 - 0120	Total PAVED APPROACH, 7 IN.	Material		18	Nov 16, 2023	SYSTEM	<b>\$0.00</b> \$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 7	Material		18 18		SYSTEM		Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material			2023 Nov 16,		\$8,075.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$8,075.00 (\$8,075.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18 19 19	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15,	SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18 19 19 20	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18 19 19 20 20	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 7	Material		18 19 19 20 20 21	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00) \$23,630.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 7	Material		18 19 19 20 20 21 21	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00) \$23,630.00 (\$23,630.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 7	Material		18       19       20       21       22	2023 Nov 16, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00) \$23,630.00 (\$23,630.00) \$23,630.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVED APPROACH, 7	Material		18       19       20       21       21       22       22	2023 Nov 16, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00) \$23,630.00 (\$23,630.00) \$23,630.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
		PAVED APPROACH, 7	Material		18         19         20         21         22         23	2023 Nov 16, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,075.00 (\$8,075.00) \$20,825.00 (\$20,825.00) \$23,630.00 (\$23,630.00) \$23,630.00 (\$23,630.00) \$23,630.00 (\$23,630.00) \$23,630.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment         Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3483	0120	PAVED	Material			2024			
		APPROACH, 7 IN.		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		21	Jan 2, 2024	SYSTEM	\$28,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DEI III			21	Jan 2, 2024	SYSTEM	(\$28,770.00)	
					22	Jan 16, 2024	SYSTEM	\$28,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$28,770.00)	
					23	Feb 3, 2024	SYSTEM	\$86,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$86,572.50)	
					24	Feb 16, 2024	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$125,737.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$19,320.00)	
				Overrun - T	otal			(\$19,320.00)	
			Overrun - Tota	l				(\$19,320.00)	
	0140 -		0					(\$19,320.00)	
	0170	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Feb 16, 2024	SYSTEM	(\$166.40)	
		CUT (FOR	Ouerrup Tete	Overrun - T	otal			(\$166.40)	
	0170 -	Total	Overrun - Tota	u				(\$166.40) (\$166.40)	
	0180	DOWEL BAR	Material		21	Jan 2,	SYSTEM	\$1,128.90	This adjustment offsets the original system-generated Material Payment
	0100	(DRILLING, FURNISHING AND INST	Material			2024			Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$1,128.90)	
					22	Jan 16, 2024	SYSTEM	\$1,128.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$1,128.90)	
					23	Feb 3, 2024	SYSTEM	\$2,012.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$2,012.85)	
					24	Feb 16, 2024	SYSTEM	\$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$2,651.85)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0180 -	Total						\$0.00	
	0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		23	Feb 3, 2024	SYSTEM	\$68.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Feb 27, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
	Lino	Decemption	Туре	Adjustment Type		Date	Ву	, inouni				
J6P3483	0190	DOWEL BAR (FURNISH AND INSTALL WITH	Material		23	Feb 3, 2024	SYSTEM	(\$68.00)				
		BASK			24	Feb 16, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					24	Feb 16, 2024	SYSTEM	(\$646.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$34.00)				
				Overrun - T	otal			(\$34.00)				
			Overrun - Tota	ıl				(\$34.00)				
	0190 -	Total			_			(\$34.00)				
	0200	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		23	Feb 3, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	Feb 3, 2024	SYSTEM	(\$127.50)				
					24	Feb 16, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					24	Feb 16, 2024	SYSTEM	(\$127.50)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0200 -	Total						\$0.00				
	0450	GUARDRAIL TYPE A	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$1,432.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,432.08				
	0450 -	Tatal	Construction	Stockpile STI	MI - Total			\$1,432.08				
	0450 -	MGS	Construction		4	Apr 17,	SYSTEM	\$1,432.08 (\$9,581.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0400	GUARDRAIL	Stockpile		5	2023 May 2,	SYSTEM	(\$383.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	2023 Jan 16,	SYSTEM	(\$4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	2024	STOTEM		Payment Estimate ten Aujustment generated Stockpile Hansaction			
				- Total				(\$14,563.50)				
			Construction	Stockpile - To		Amr 2	OVETEM	(\$14,563.50)	Devenent Estimate Item Adjustment generated Steelmile Transaction			
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$14,563.50				
			Construction	Stockpile STI	MI - Total			\$14,563.50				
	0460 -						0.455	\$0.00				
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT 3 IN			4	Apr 17, 2023	SYSTEM	(\$9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 2, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$22,800.00)				
			Construction	Stockpile - To			0.40	(\$22,800.00)				
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					\$50,800.00	
	0.4750	T-4-1	Construction	Stockpile STI	MI - Total			\$50,800.00				
	0470 -		Quanta ii		0	A	OVOTEN	\$28,000.00				
	0480	MGS	Construction		3	Apr 3,	SYSTEM	\$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction			



Feb 27, 2024

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
3483	0480	GUARDRAIL, 6 FT. POSTS, 3				2023					
		FT 1.5	OTIM	- Total				\$5,062.50			
			Construction	Stockpile STI	MI - Total			\$5,062.50			
	0480 -							\$5,062.50			
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CURB)			4	Apr 17, 2023	SYSTEM	(\$4,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,775.00)			
			Construction	Stockpile - To				(\$10,775.00)			
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$10,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$10,775.00			
			Construction	Stockpile STI	MI - Total			\$10,775.00			
	0490 -							\$0.00			
	0500	MGS END ANCHOR			5	May 2, 2023	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,500.00)			
			Construction	Stockpile - To				(\$1,500.00)			
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,500.00			
			Construction	Stockpile STI	MI - Total			\$4,500.00			
	0500 -							\$3,000.00			
	0510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Jan 16, 2024	SYSTEM	(\$4,342.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	- 1 - 1			(\$28,223.68)			
			Construction	Stockpile - To		A	OVOTEM	(\$28,223.68)	Devenent Estimate Item Adjustment generated Steeleile Transaction		
			Construction Stockpile STMI	- Total	3	Apr 3, 2023	SYSTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI Total			\$41,250.00			
	0510 -	Total	Construction					\$13,026.32			
	0530	STRUCTURAL			5	May 2,	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STEEL POSTS	Stockpile STMI	- Total		2023		\$1,402.50			
			Construction		MI - Total			\$1,402.50			
	0530 -	Total			m - rotal			\$1,402.50			
	0540	PIPE POSTS	Construction		5	May 2,	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0340	FIFE F0313	Stockpile	- Total	5	2023	STOTEM	\$1,824.50	r ayment Estimate ten Aujustment generated Stockpile Hansacton		
			Construction		MI - Total			\$1,824.50			
	0540 -	Total			m - rotal			\$1,824.50			
	0540 -	SH-FLAT SHEET	Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2027		\$319.50			
			Construction		MI - Total			\$319.50			
	0550 -	Total						\$319.50			
	0560	ST- STRUCTURAL	Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$859.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$859.20			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0560	ST- STRUCTURAL	Construction	Stockpile STI	/II - Total			\$859.20	
	0560 -	Total						\$859.20	
J6P3483	- Total							\$35,406.20	
J6P3555	0610	EMBANKMENT IN PLACE	Material		6	May 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$5,000.00)	
					7	Jun 1, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,000.00)	
					8	Jun 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,240.00)	
					7	Jun 1, 2023	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	Total	Material		5	May 2, 2023	SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,206.70)	
					6	May 16, 2023	SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,206.70)	
					7	Jun 1, 2023	SYSTEM	\$2,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$2,294.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	Total						\$0.00	
	0710	TYPE A2 SHOULDER	Material		17	Nov 2, 2023	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$3,393.00)	
					18	Nov 16, 2023	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$221,153.40)	
					19	Dec 4, 2023	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$221,153.40)	
					20	Dec 15, 2023	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Image: Note of the second se	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
55         970         TYPE A2 SHOLDER SHOLDE	,001	LINC	Description		Adjustment				Amount	ronaits
Provide lange	3555	0710		Material	51	20		SYSTEM	(\$221,153.40)	
						21		SYSTEM	\$221,153.40	Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment
						21		SYSTEM	(\$221,153.40)	
Vision         Vision         Vision         Vision           1         202         Feb 3, 2024         SV2164         SV2164         Feb 3, 2024         SV2164         SV2164 <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$221,153.40</td> <td>Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment</td>						22		SYSTEM	\$221,153.40	Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment
Visite         Visite<						22		SYSTEM	(\$221,153.40)	
$   V_{12}   V_{12} $						23		SYSTEM	\$221,153.40	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Image: Provide the state in the image: Provide the state in the image: Provide the state in the sta						23		SYSTEM	(\$221,153.40)	
Autorial - Total         Calibration         Calibration <thcalibration< th=""></thcalibration<>						24	Feb 16,	SYSTEM	\$221,153.40	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Material - Total         ACAD         18         Nov 16, Nov						24		SYSTEM	(\$221,153.40)	
Other Item Algument         ACAD         18         Nov 16, 2023         brinkt         (\$1,317.45)         For A2 shoulder BB Asphalt           Office Item Adjustment - Total					- Total				\$0.00	
Adjustment         Q2Q3         Mail         Q2Q3				Material - Tota	ıl				\$0.00	
Other item Adjustment - Total         (\$1,317.45)           0730         MISC.         Material         17         Nov 2, 2023         SYSTEM         \$407,610.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00/2) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0730         - Total         - Total         50.00         This adjustment of GP in Adjustment (00/2) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           00mer Item Adjustment         - Total         50.00         Adstrint - Total         50.00           00mer Item Adjustment         ACAD - Total         50.01         Adjustment for AC Price Adjustment Line #0730. Second period in September Grazon SY of SP190 23-31, and SP190 23-32 with VAC of 3.8% each Origina 200 SY of SP190 23-31, and SP190 23-32 with VAC of 3.8% each MDPA - Total           0730 - Total         ACAD - Total         (\$1,302.00         Optical Payment Line #0730 PACE installed SP 190C asphalt deduction, % Density 91.5 located between STA 453-40 RT and ST19 02 casphalt deduction, % Density 91.5 located between STA 453-40 RT and ST1 444+63 RT in 2nd its 312 in, thick           0810         FURNISHING TYPE 1 ROCK DTICH LINER         7         Jun 1, 2023         SYSTEM         \$3,234.00         Stis adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0810         FURNISHING TYPE 1 ROCK DTICH					ACAD	18		brinkr1	(\$1,317.45)	For A2 shoulder BB Asphalt
OTIO - Total         (51,317.45)           0730         MISC.         Material         17         Nov 2, 2023         SYSTEM         \$407,610.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0730         -Total         50.00         5         SYSTEM         \$407,610.00         Estimate Exception 2 on the current Payment Estimate.           0730         -Total         50.00         5         SYSTEM         \$407,610.00         SYSTEM         \$407,610.00           0         -Total         50.00         5         SYSTEM         \$407,610.00         SYSTEM         \$407,610.00           0         -Total         50.00         5         SYSTEM         \$407,610.00         SYSTEM         \$401,810.00           0         Material - Total         50.00         Adjustment for AC Price Adjustment Line #0730, Second period in September for 3200 SY of SP190 23-31, and SP190 23-28, with VAC of 3.8% each         512, in.75.60           0         MDPA - Total         52,37.85.60         Optional Payment Line #0730 PACE installed SP 190 C asphalt deduction %           0         Other Item Adjustment - Total         53,376.60         S12, in. thick         This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 3 on the current Payment Estimate.					ACAD - Tot	otal			(\$1,317.45)	
0730     MISC.     Material     17     Nov 2, 2023     SYSTEM     \$407,610.00     This adjustment (012) due to user \u03c4 inkert overridding Payment (2012) due to				Other Item Ad	justment - To	tal			(\$1,317.45)	
No. 1         Solution         Solution         Solution         Solution           0210         FURNISHING         Naterial - Total         0		0710 -	Total	MISC. Material					(\$1,317.45)	
Visit of the second s		0730	MISC.	. Material		17		SYSTEM	\$407,610.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
Material - Total         S0.00           Other Item Adjustment         ACAD         15         Oct.2, 2023         brinkrt         (\$2,173.60)         Adjustment Line #0730, Second period in September for 3200 SY of SP190 23-31, and SP190 23-28 with VAC of 3.8% each           ACAD - Total         (\$2,173.60)         Adjustment Line #0730, PACE installed SP 1902 cashalt deduction, % Density 91, 5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 31 cm.100           MDPA - Total         (\$1,302.00)         Other Item Adjustment - Total         (\$3,475.60)           Other Item Adjustment - Total         (\$3,475.60)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user stind overridding Payment Estimate Item Adjustment (0014) due to user stind overridding Payment Estimate Item Adjustment (0014) due to user stind overridding Payment Estimate Item Adjustment (0014) due to user stind overridding Payment Estimate Item Adjustment (0014) due to user stind overridding Payment Estimate Exception 2 on the current Payment Estimate.           0810 - Total         - Total         \$0.00         This adjustment offsets the original system-generated Materia						17		SYSTEM	(\$407,610.00)	
Other Item Adjustment         ACAD         15         Oct 2, 2023         brinkr1         (\$2,173.60)         Adjustment for AC Price Adjustment Line #0730, Second period in September for 3200 SV of SP190 23-31, and SP190 23-32, with VAC of 3.8% each           ACAD - Total         KACAD - Total         K3,273.60         Defining 1 sement Line #0730, PACE Installed SP 1902 casphalt deduction, % Density 91,5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 3 1/2 in, thick           Other Item Adjustment - Total         K3,475.60         K3,475.60           Office FURNISHING DITCH LINER         Material         7         Jun 1, 2023         SYSTEM S1,2023         S3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           ORIO         FURNISHING TYPE 1 ROCK         Material         7         Jun 1, 2023         SYSTEM S1,3234.00         S4,851.00           Recent Line #10/12/ due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         8         Jun 16, 2023         SYSTEM         (\$4,851.00)           Material - Total         Total         S 0.00         Stimate Exception 2 on the current Payment Estimate.           OB10 - Total         S 0.01         Stimate         S 0.00         Stimate Exception 2 on the current Payment Estimate.           OB20 - FURN. TYPE 2         Material - Total         Apr 17,         SYSTE					- Total				\$0.00	
Adjustment         Adjustment         Q2Q3         Known for 3200 SY of SP190 23-31, and SP190 23-32, and SP1				Material - Tota	ıl				\$0.00	
MDPA         16         Oct 16, 2023         brinkr1         (\$1.302.00)         Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, % Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 3 1/2 in. thick           MDPA - Total         (\$1.302.00)         Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, % Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 3 1/2 in. thick           0730 - Total         Other Item Adjustment - Total         (\$3.475.60)           0810         FURNISHING TYPE 1 ROCK DITCH LINER         Material         7         Jun 1, 2023         SYSTEM         \$3.234.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnkr1 overridding Payment Estimate Item Adjustment (0014) due to user stinnkr1 overridding Payment Estimate Item Adjustment (0014) due to user stinnkr1 overridding Payment Estimate Item Adjustment (0014) due to user stinnate.           0810         -Total         \$ 2023         SYSTEM         \$ 4,851.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnate.           0810 - Total         • Total         \$ 0.000         \$ 0.000         \$ 0.000           0810 - Total         # Apr 17,         SYSTEM         \$ 11.550.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stinnkr1 overridding Payment Estimate Item Adjustenent (0022) due to user stinn								brinkr1	(\$2,173.60)	Adjustment for AC Price Adjustment Line #0730, Second period in September for 3200 SY of SP190 23-31, and SP190 23-28 with VAC of 3.8% each
MDPA - Total     (\$1,302.0)       Other Item Adjustment - Total     (\$3,475.6)       OT30 - Total     (\$3,475.6)       0810     FURNISHING TYPE 1 ROCK DITCH LINER     Material     7     Jun 1, 2023     SYSTEM     \$3,234.00       0810     FURNISHING TYPE 1 ROCK DITCH LINER     Material     7     Jun 1, 2023     SYSTEM     \$3,234.00       0810     FURNISHING DITCH LINER     Material     7     Jun 1, 2023     SYSTEM     \$3,234.00       0810     FURNISHING DITCH LINER     Material     7     Jun 1, 2023     SYSTEM     \$3,234.00       0810     FURNISHING DITCH LINER     Material     7     Jun 1, 2023     SYSTEM     \$3,234.00       0810     FURNISHING DITCH LINER     4     Jun 1, 2023     SYSTEM     \$4,851.00     This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate.       0810     - Total     SUSTEM     \$4,851.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0810     FURN. TYPE 2 ROCK DITCH LINER     Material - Total     SUSTEM     \$11,550.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0820     FURN. TYPE 2 ROCK DITCH LINER     4     Apr 17, SYSTEM     \$11,5					ACAD - Tot	al			(\$2,173.60)	
Other Item Adjustment - Total         (\$3,475.60)           0730 - Total         (\$3,475.60)           0810         FURNISHING TYPE 1 ROCK DITCH LINER         Material         7         Jun 1, 2023         SYSTEM         \$3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Jun 1, 2023         SYSTEM         (\$3,234.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Jun 1, 2023         SYSTEM         (\$3,234.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         (\$4,851.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         (\$4,851.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0810 - Total         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00					MDPA	16		brinkr1	(\$1,302.00)	Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, % Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 3 1/2 in. thick
O730 - Total         (\$3,475.60)           0810         FURNISHING TYPE 1 ROCK DITCH LINER         Material         7         Jun 1, 2023         SYSTEM         \$3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           7         Jun 1, 2023         SYSTEM         \$3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         \$4,851.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         \$4,851.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         \$4,851.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9.000           9.000           9.000           9.000           9.000           9.000           9.000           9.000           9.0000					MDPA - Tot	al			(\$1,302.00)	
0810         FURNISHING DITCH LINER         Material         7         Jun 1, 2023         SYSTEM         \$\$3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           7         Jun 1, 2023         SYSTEM         \$\$3,234.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 16, 2023         SYSTEM         \$\$4,851.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0810 - Total         - Total         \$\$0.00         \$\$0.00           0820         FURN. TYPE 2 ROCK DITCH LINER         Material         Apr 17, 2023         SYSTEM         \$\$11,550.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment           0820         FURN. TYPE 2 ROCK DITCH LINER         4         Apr 17, 2023         SYSTEM         \$\$11,550.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment				Other Item Ad	justment - To	tal				
Verticitie     TYPE 1 ROCK DTCH LINER     For the second s										
0810 - Total       4       Apr 17, 2023       SYSTEM       \$11,550.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         0820       FURN. TYPE 2 ROCK DITCH LINER       Material       4       Apr 17, 2023       SYSTEM       \$11,550.00		0810	TYPE 1 ROCK	Material		7		SYSTEM	\$3,234.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
0810 - Total       2023       2023       SYSTEM       SSYSTEM						7		SYSTEM	(\$3,234.00)	
Note     Note     Note       - Total     - Total     \$0.00       Material - Total     \$0.00       0810 - Total     \$0.00       0820     FURN. TYPE 2 ROCK DITCH LINER     Material A     Apr 17, 2023     SYSTEM     \$11,550.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						8		SYSTEM	\$4,851.00	Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment
Material - Total     \$0.00       0810 - Total     \$0.00       0820     FURN. TYPE 2 ROCK DITCH LINER     Material A       4     Apr 17, 2023     SYSTEM     \$11,550.00       4     Apr 17, 2023     SYSTEM       5     State 1       4     Apr 17, 2023     SYSTEM       5     State 1       6     Apr 17, 2023     SYSTEM       6     State 1       7     SYSTEM       8     State 1						8		SYSTEM	(\$4,851.00)	
0810 - Total     \$0.00       0820     FURN. TYPE 2 ROCK DITCH LINER     Material A     Apr 17, 2023     SYSTEM 2023     \$11,550.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00	
0820       FURN. TYPE 2 ROCK DITCH LINER       Material       4       Apr 17, 2023       SYSTEM       \$11,550.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment         4       Apr 17, 4       SYSTEM       \$11,550.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
ROCK DITCH LINER     2023     Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       4     Apr 17,     SYSTEM     (\$11,550.00)										
		0820	ROCK DITCH	Material		4		SYSTEM	\$11,550.00	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
						4		SYSTEM	(\$11,550.00)	



Feb 27, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
555	0820	FURN. TYPE 2	Material	- Total				\$0.00									
		ROCK DITCH LINER	Material - Tota	ıl				\$0.00									
	0820 -	Total						\$0.00									
	0850	ROCK LINING	Material		14	Sep 15, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Sep 15, 2023	SYSTEM	(\$4,180.00)									
				- Total				\$0.00									
			Material - Tota	al second				\$0.00									
	0850 -	Total						\$0.00									
	0910	TRUCK OR TRAILER MOUNTED	Material		20	Dec 15, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
		ATTEN (TMA)			20	Dec 15, 2023	SYSTEM	(\$10,000.00)									
					21	Jan 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					21	Jan 2, 2024	SYSTEM	(\$10,000.00)									
					22	Jan 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
								22	22	Jan 16, 2024	SYSTEM	(\$10,000.00)					
								23	Feb 3, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Feb 3, 2024	SYSTEM	(\$10,000.00)									
						24	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
						24	Feb 16, 2024	SYSTEM	(\$10,000.00)								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0910 -	Total						\$0.00									
	1040	PAVEMENT EDGE TREATMENT	Material		7	Jun 1, 2023	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					7	Jun 1, 2023	SYSTEM	(\$1,911.00)									
													8	Jun 16, 2023	SYSTEM	\$5,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,661.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1040 -	Total						\$0.00									
	1040 - T 1200		Material		19	Dec 4, 2023	SYSTEM	\$9,257.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					19	Dec 4,	SYSTEM	(\$9,257.70)									
		MARKING PAINT			19	2023											
		MARKING PAINT			20	2023 Dec 15, 2023	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
		MARKING PAINT				Dec 15,	SYSTEM	\$10,089.90 (\$10,089.90)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment								



APP 55         120         120 PAP 100 PAP 10	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
PENCISARY WARKING PART         VEX.         84         4         40         97         84         94	.I6P3555	1200	4 IN	Material	Туре					Estimate Excention 11 on the current Payment Estimate								
VI         VIII-10         VIIII-10         VIIII-10         VIIII-10         VIIII-10         VIIII-10         VIIII-10         VIIII-10         VIIII-10         VIIIII-10         VIIIII-10         VIIIII-10         VIIIII-10         VIIIII-10         VIIIIII-10         VIIIIIIIII-10         VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	001 0000	1200	TEMPORARY PAVEMENT	Matchar		21		SYSTEM	(\$10,089.90)									
						22		SYSTEM	\$10,089.90	Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment								
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$10,089.90)</td><td></td></th<>						22		SYSTEM	(\$10,089.90)									
Nome         No						23		SYSTEM	\$10,089.90	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment								
Image: Provide the set of						23		SYSTEM	(\$10,089.90)									
Image: Normal interval in the image: Normal interval						24		SYSTEM	\$10,089.90	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment								
Iterate is not interaction         iterate is not interaction in the current Payment Estimate.         iterate is not interaction of the current Payment Estimate.           1230         SERIANTILE         Marcial         6         May 16,         SYSEM         SYSEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$10,089.90)</td> <td></td>						24		SYSTEM	(\$10,089.90)									
1200 - Total         90.00           1230         SEPARATION GEOTEXTUE         Martial SEPARATION GEOTEXTUE         Martial National Sector Sector Sector National Sector Sector Sector National Sector Sector National Sector Sector National Sector Sector National Sector Sector National Sector Sector National Sector Sector National Sector National Sector Sector National Sector National Sector Nation Sector National Sector Na					- Total				\$0.00									
120         SPENATION CEOTEXTLE         Material Network         May 10, 2023         SYSTEN         579500         The adjustment officit the original system-generated Material Payment Estimate Enro. Adjustment (0011) due to use at initial to workiding Payment Estimate Enro. Adjustment (0011) due to use at initial to workiding Payment Estimate Enro. Adjustment (0011) due to use at initial to workiding Payment Estimate Enro. Adjustment (0011) due to use at initial Payment Estimate Enro. Adjustment (0011) due to use at initial Payment Estimate Enro. Adjustment (0011) due to use at initial Payment Estimate Enro. Adjustment (0011) due to use at initial Payment Estimate Enro. Adjustment (0011) due to use at initial Payment Estimate Enro. Adjustment (0011) due to user at initial Payment Estimate Enro. Adjustment (0011) due to user at initial Payment Estimate Enro. Adjustment (0011) due to user at initial Payment Estimate Enro. Adjustment (0011) due to user at initial Payment Estimate Enro. Adjustment (0011) due to user at initial Payment Estimate Enro. Adjustment (0010) due to user at initial Payment Estimate Enro. Adjustment (0010) due to user at initial Payment Estimate Enro. Adjustment (0010) due to user at initial Payment Estimate Enro. Adjustment (0010) due to user at initial Payment Estimate Enro. Adjustment (0010) due to user Adjustment CLULYERT           1330         1220 - total         4         Apr 17, 2023         SYSTEM         52.730.00         This adjustment (0003) due to user Adjustment CULYERT         4         Apr 17, 2023         SYSTEM         52.730.00         This adjustment (0010) due to user Adjustment CULYERT         4         Apr 17, 2023         SYSTEM         52.730.00         This adjustment officits the original system-generated Material Payme				Material - Tota	al													
Contract		1200 -	Total						\$0.00									
Image: stand in the s		1230		Material		6		SYSTEM	\$795.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment								
Image: constraint of the								6		SYSTEM	(\$795.00)							
Image: series of the											7		SYSTEM	\$1,195.20	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment			
Image: base of the second se										7		SYSTEM	(\$1,195.20)					
Image:							8		SYSTEM	\$2,128.50	Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment							
Image: state state         State s						8		SYSTEM	(\$2,128.50)									
1230 - Total         SU           1330         12 IN. PIPE CULVERT GROUP C         Material LUVERT CULVERT GROUP C         Material N         A pr 17, 2023         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         (\$2,730.00)           6         May 16, 2023         SYSTEM         (\$2,730.00)           6         May 16, 2023         SYSTEM         (\$2,730.00)           7         Jun 16, 2023         SYSTEM         \$2,730.00           8         Jun 16, 2023         SYSTEM         \$2,730.00           7         Jun 16, 2023         SYSTEM         \$2,730.00           7         Jun 16, 2023					- Total				\$0.00									
1330         12 IN. PIPE CULVERT GROUP C         Material         Apr 17, 2023         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Apr 17, 2023         SYSTEM         (\$2,730.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           5         May 2, 2023         SYSTEM         (\$2,730.00)           6         May 16, 2023         SYSTEM         (\$2,730.00)           6         May 16, 2023         SYSTEM         \$2,730.00           7         Jun 1, 2023         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           7         Jun 1, 2023         SYSTEM         \$8,710.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (00003) due to user stinnk1 overri				Material - Tota	al				\$0.00									
CULVERT GROUP CCULVERT GROUP C20232023SYSTEM(\$2,730.0)4Apr 17, 2023SYSTEM(\$2,730.0)5May 2, 2023SYSTEM\$2,730.005May 2, 2023SYSTEM\$2,730.005May 2, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.007J023SYSTEM\$2,730.008J10 11, 2023SYSTEM\$2,730.008J10 11, 2023SYSTEM\$8,710.008J10 12, 2023SYSTEM\$8,710.008J10 13, 2023SYSTEM\$8,710.009SYSTEM\$8,710.00This adjustment offsets the or		1230 -	Total						\$0.00									
202320232VSTEM\$2,730.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.5May 2, 2023SYSTEM(\$2,730.00)6May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM\$2,730.007Jun 1, 2023SYSTEM\$2,730.007Jun 1, 2023SYSTEM\$8,710.007Jun 1, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.00		1330	CULVERT	Material	Material	Material	Material	Material	Material	Material	Material	Material		4		SYSTEM	\$2,730.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
202320232023Estimate Item Adjustment (0016) dué to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.5May 2, 2023SYSTEM(\$2,730.00)6May 16, 2023SYSTEM\$2,730.006May 16, 2023SYSTEM(\$2,730.00)7Jun 1, 2023SYSTEM(\$2,730.00)7Jun 1, 2023SYSTEM\$8,710.007Jun 1, 2023SYSTEM(\$8,710.00)8Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.00						4		SYSTEM	(\$2,730.00)									
202320232023202320236May 16, 2023SYSTEM\$2,730.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.6May 16, 2023SYSTEM(\$2,730.00)7Jun 1, 2023SYSTEM\$8,710.007Jun 1, 2023SYSTEM(\$8,710.00)7Jun 1, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.00											5		SYSTEM	\$2,730.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment			
20232023SYSTEMEstimate								5		SYSTEM	(\$2,730.00)							
20232023SYSTEM\$8,710.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.7Jun 1, 2023SYSTEM(\$8,710.00)7Jun 1, 2023SYSTEM(\$8,710.00)8Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM\$8,710.008Jun 16, 2023SYSTEM(\$8,710.00)					e	e	6		SYSTEM	\$2,730.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment							
20232023Estimate <t< td=""><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td>6</td><td></td><td>SYSTEM</td><td>(\$2,730.00)</td><td></td></t<>											6		SYSTEM	(\$2,730.00)				
2023202320238Jun 16, 2023SYSTEM\$8,710.0010Jun 16, 2023SYSTEM\$8,710.0011Jun 16, 2023SYSTEM\$(\$8,710.00)12Jun 16, 2023SYSTEM\$(\$8,710.00)															7		SYSTEM	\$8,710.00
2023     Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       8     Jun 16, 2023     SYSTEM     (\$8,710.00)						7		SYSTEM	(\$8,710.00)									
2023						8		SYSTEM	\$8,710.00	Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment								
9 Jun 30, SYSTEM \$8,710.00 This adjustment offsets the original system-generated Material Payment					8		SYSTEM	(\$8,710.00)										
					9	Jun 30,	SYSTEM	\$8,710.00	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											
J6P3555	1330	12 IN. PIPE CULVERT	Material			2023			Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		GROUP C			9	Jun 30, 2023	SYSTEM	(\$8,710.00)												
					10	Jul 17, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Jul 17, 2023	SYSTEM	(\$8,710.00)												
					11	Aug 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Aug 2, 2023	SYSTEM	(\$8,710.00)												
					12	Aug 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Aug 16, 2023	SYSTEM	(\$8,710.00)												
					13	Sep 5, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Sep 5, 2023	SYSTEM	(\$8,710.00)												
					14	Sep 15, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Sep 15, 2023	SYSTEM	(\$8,710.00)												
					15	Oct 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Oct 2, 2023	SYSTEM	(\$8,710.00)												
					16	Oct 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					16	Oct 16, 2023	SYSTEM	(\$8,710.00)												
					17	Nov 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					17	Nov 2, 2023	SYSTEM	(\$8,710.00)												
			Material - Tota	- Total				\$0.00												
	1330 -	Total	Material - Tota					\$0.00 \$0.00												
	1340	18 IN. PIPE CULVERT GROUP C	Material		3	Apr 3, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	Apr 3, 2023	SYSTEM	(\$6,510.00)												
															4	4	Apr 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Apr 17, 2023	SYSTEM	(\$6,510.00)									
					5	May 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					5	May 2, 2023	SYSTEM	(\$6,510.00)												
					6	May 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					6	May 16, 2023	SYSTEM	(\$6,510.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1340	18 IN. PIPE CULVERT GROUP C	Material		7	Jun 1, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$6,510.00)	
					8	Jun 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$6,510.00)	
					9	Jun 30, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$6,510.00)	
					10	Jul 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$6,510.00)	
					11	Aug 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$6,510.00)	
					12	Aug 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$6,510.00)	
					13	Sep 5, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,510.00)	
					14	Sep 15, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$6,510.00)	
					15	Oct 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,510.00)	
					16	Oct 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,510.00)	
					17	Nov 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$6,510.00)	
				- Total				\$0.00	
	1240	· Total	Material - Tota					\$0.00	
	1340 -	24 IN. GROUP A FLARED END SECT	Material		6	May 16, 2023	SYSTEM	<b>\$0.00</b> \$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,360.00)	
					7	Jun 1, 2023	SYSTEM	(\$1,360.00)	
					8	Jun 16, 2023	SYSTEM	(\$1,360.00)	



Project	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1400	24 IN. GROUP A FLARED END SECT	Material		9	Jun 30, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$1,360.00)	
					10	Jul 17, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$1,360.00)	
					11	Aug 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$1,360.00)	
					12	Aug 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$1,360.00)	
					13	Sep 5, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$1,360.00)	
					14	Sep 15, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$1,360.00)	
					15	Oct 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,360.00)	
					16	Oct 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,360.00)	
					17	Nov 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$1,360.00)	
					23	Feb 3, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$2,720.00)	
					24	Feb 16, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$2,720.00)	
				- Total				(\$2,720.00)	
			Material - Tota	I				(\$2,720.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$1,360.00	
					9	Jun 30, 2023	SYSTEM	\$1,360.00	
				- Total				\$2,720.00	
			MaterialCredit	- Total				\$2,720.00	
	1400 -	Total						\$0.00	
	1410	30 IN. GROUP A FLARED END	Material		4	Apr 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3555	1410	SECT	Material						Estimate Exception 4 on the current Payment Estimate.																
					4	Apr 17, 2023	SYSTEM	(\$1,680.00)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	1410 -	Total						\$0.00																	
	1420	12 IN. GROUP C FLARED END SEC	Material		10	Jul 17, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					10	Jul 17, 2023	SYSTEM	(\$730.00)																	
					11	Aug 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					11	Aug 2, 2023	SYSTEM	(\$730.00)																	
						12	Aug 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					12	Aug 16, 2023	SYSTEM	(\$730.00)																	
																			13	Sep 5, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
																			13	Sep 5, 2023	SYSTEM	(\$730.00)			
																					14	Sep 15, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																					14	Sep 15, 2023	SYSTEM	(\$730.00)	
													15	Oct 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
															15	Oct 2, 2023	SYSTEM	(\$730.00)							
					16	Oct 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					16	Oct 16, 2023	SYSTEM	(\$730.00)																	
								17	Nov 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
																		17	Nov 2, 2023	SYSTEM	(\$730.00)				
							18	Nov 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					18	Nov 16, 2023	SYSTEM	(\$730.00)																	
				1	1	1												19	Dec 4, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
											19	Dec 4, 2023	SYSTEM	(\$730.00)											
											2	2			20	Dec 15, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					20	Dec 15, 2023	SYSTEM	(\$730.00)																	
				21	Jan 2, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					21	Jan 2, 2024	SYSTEM	(\$730.00)																	



J6P3555         1420         12 IN. GROUP C           FLARED END SEC         FLARED END SEC         SEC           1420 - Total         18 IN. GROUP C           1430         18 IN. GROUP C           FLARED END SEC         SEC	Material - Tota	Type - Total al	22 22 23 23 24 24	Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 3, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$730.00 (\$730.00) \$730.00 (\$730.00) \$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
<b>1420 - Total</b> 1430 18 IN. GROUP C FLARED END	Material - Tota		23 23 24	2024 Feb 3, 2024 Feb 3, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$730.00 (\$730.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
1430 18 IN. GROUP C FLARED END	Material		23 24	Feb 3, 2024 Feb 3, 2024 Feb 16, 2024 Feb 16,	SYSTEM	(\$730.00)	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
1430 18 IN. GROUP C FLARED END	Material		24	Feb 3, 2024 Feb 16, 2024 Feb 16,		, ,	Estimate Exception 20 on the current Payment Estimate.
1430 18 IN. GROUP C FLARED END	Material		24	2024 Feb 16, 2024 Feb 16,		, ,	
1430 18 IN. GROUP C FLARED END	Material			2024 Feb 16,	SYSTEM	\$730.00	
1430 18 IN. GROUP C FLARED END	Material		24				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
1430 18 IN. GROUP C FLARED END	Material				SYSTEM	(\$730.00)	
1430 18 IN. GROUP C FLARED END	Material	al				\$0.00	
1430 18 IN. GROUP C FLARED END	1					\$0.00	
FLARED END	1					\$0.00	
			3	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			3	Apr 3, 2023	SYSTEM	(\$3,200.00)	
			4	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			4	Apr 17, 2023	SYSTEM	(\$3,200.00)	
			5	May 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			5	May 2, 2023	SYSTEM	(\$3,200.00)	
			6	May 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			6	May 16, 2023	SYSTEM	(\$3,200.00)	
			7	Jun 1, 2023	SYSTEM	(\$3,200.00)	
			8	Jun 16, 2023	SYSTEM	(\$3,200.00)	
			9	Jun 30, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			9	Jun 30, 2023	SYSTEM	(\$3,200.00)	
			10	Jul 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			10	Jul 17, 2023	SYSTEM	(\$3,200.00)	
			11	Aug 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			11	Aug 2, 2023	SYSTEM	(\$3,200.00)	
			12	Aug 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			12	Aug 16, 2023	SYSTEM	(\$3,200.00)	
			13	Sep 5, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			13	Sep 5,	SYSTEM	(\$3,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1430	18 IN. GROUP C FLARED END SEC	Material		14	Sep 15, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$3,200.00)	
					15	Oct 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$3,200.00)	
					16	Oct 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$3,200.00)	
					17	Nov 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$3,200.00)	
					18	Nov 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$3,200.00)	
					19	Dec 4, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$3,200.00)	
					20	Dec 15, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$3,200.00)	
					21	Jan 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$3,200.00)	
					22	Jan 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$3,200.00)	
					23	Feb 3, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$3,200.00)	
					24	Feb 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$3,200.00)	
				- Total				(\$6,400.00)	
			Material - Tota	I				(\$6,400.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$3,200.00	
					9	Jun 30, 2023	SYSTEM	\$3,200.00	
				- Total				\$6,400.00	
			MaterialCredit	- Total				\$6,400.00	
	1430 -	Total						\$0.00	
	1450	SEEDING - COOL SEASON	Material		16	Oct 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3555	1450	GRASSES	Material						Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$8,400.00)	
					17	Nov 2, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,400.00)	
					18	Nov 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$8,400.00)	
					19	Dec 4, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					20	Dec 15, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$8,400.00)	
					21	Jan 2, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$8,400.00)	
					22	Jan 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$8,400.00)	
					23	Feb 3, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$8,400.00)	
					24	Feb 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1450 -	Total						\$0.00	
	1480	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	(\$832.00)	
					13	Sep 5, 2023	SYSTEM	\$832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1480 -	Total						\$0.00	
	1490	ALTERNATE DITCH CHECK	Material		4	Apr 17, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$1,291.50)	
					5	May 2, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,291.50)	
					6	May 16,	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6P3555	1490	ALTERNATE DITCH CHECK	Material	, , , , , , , , , , , , , , , , , , , ,		2023			Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,291.50)	
					7	Jun 1, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$1,291.50)	
					8	Jun 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$1,291.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1490 -	Total						\$0.00	
	1530	SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,022.50)	
					8	Jun 16, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4520	Tatal							
	<b>1530</b> - 1560		-					\$0.00	
	1560	MGS GUARDRAIL	Construction Stockpile		22	Jan 16, 2024	SYSTEM	(\$2,874.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,874.38)	
			Construction	Stockpile - To	otal			(\$2,874.38)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,630.79	
			Construction	Stockpile STI	MI - Total			\$8,630.79	
	1560 -	Total						\$5,756.41	
	1570	MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile		3	Apr 3, 2023	SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				\$25,950.41	
			Construction	Stockpile STI	MI - Total			\$25,950.41	
	1570 -	Total						\$25,950.41	
	1580	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		22	Jan 16, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$2,155.00)	
			Construction	Stockpile - To	otal			(\$2,155.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O LIVII	- Total				\$4,310.00	
			Construction	Stockpile STI	MI - Total			\$4,310.00	
	1 <u>580</u> -	Total						\$2,155.00	
	1590	MGS END ANCHOR	Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,660.00	
			Construction	Stockpile STI	MI - Total			\$1,660.00	
	1590 -	Total						\$1,660.00	
	1600	TYPE A	Construction		22	Jan 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY	Stockpile			2024		(. ,	- , , ,



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3555	1600	END TERMINAL (MASH)	Construction Stockpile	- Total				(\$1,875.00)												
			Construction	Stockpile - To	otal			(\$1,875.00)												
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$18,750.00												
			Construction	Stockpile ST	MI - Total			\$18,750.00												
	1600 -	Total						\$16,875.00												
	1620	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Aug 16, 2023	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					12	Aug 16, 2023	SYSTEM	(\$665.00)												
				- Total	1			\$0.00												
			Material - Tota					\$0.00												
	1620 -	Total						\$0.00												
	1640	CONDUIT, 3 IN. RIGID, PUSHED	Material		12	Aug 16, 2023	SYSTEM	\$7,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					12	Aug 16, 2023	SYSTEM	(\$7,215.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1640 -	Total						\$0.00												
	1690		Material		5	May 2, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
		CONDUCTORS			5	May 2, 2023	SYSTEM	(\$3,478.50)												
					6	May 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						6	May 16, 2023	SYSTEM	(\$3,478.50)											
					7	Jun 1, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					7	Jun 1, 2023	SYSTEM	(\$3,478.50)												
					8	Jun 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					8	Jun 16, 2023	SYSTEM	(\$3,478.50)												
																9	Jun 30, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$3,478.50)												
			10		10	Jul 17, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
				10	Jul 17, 2023	SYSTEM	(\$3,478.50)													
					11	Aug 2, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Aug 2, 2023	SYSTEM	(\$3,478.50)												
					12	Aug 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					12	Aug 16,	SYSTEM	(\$3,478.50)												
						2023														



CONDUCTORS         Image: Second						 		
CONDUT. 11%         Conductored         Conductored <thconductored< th=""> <thconductored< th=""></thconductored<></thconductored<>	Line	Description		Adjustment			Amount	Remarks
17         Nov.2, SYSTEM         (83.478.55)           18         Nov.2, SYSTEM         53.478.55           18         Nov.3, SYSTEM         53.478.55           18         Nov.3, SYSTEM         53.478.55           18         Nov.3, SYSTEM         53.478.55           18         Nov.3, SYSTEM         53.478.55           19         Dec.4, SYSTEM         63.478.50           19         Dec.4, SYSTEM         63.478.50           19         Dec.4, SYSTEM         63.478.50           19         Dec.4, SYSTEM         63.478.50           10         Co.4, SYSTEM         63.478.50           11         Dec.4, SYSTEM         63.478.50           11         Dec.4, SYSTEM         63.478.50           12         Dec.5, SYSTEM         63.478.50	5 1690	CONDUIT, 1 IN., 2	Material		17	SYSTEM	\$3,478.50	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Image: Normal interval i		CONDUCTORS			17	SYSTEM	(\$3,478.50)	
Figure 1					18	SYSTEM	\$3,478.50	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Image: Problem in the second secon					18	SYSTEM	(\$3,478.50)	
					19	SYSTEM	\$3,478.50	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Image: status in the					19	SYSTEM	(\$3,478.50)	
					20	SYSTEM	\$3,478.50	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Image: space of the s					20	SYSTEM	(\$3,478.50)	
<ul> <li>Image: Second sec</li></ul>					21	SYSTEM	\$3,478.50	Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment
Image: Second					21	SYSTEM	(\$3,478.50)	
					22	SYSTEM	\$3,478.50	Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment
$ \begin{array}{c c c c c c } \begin{array}{c c c c c c } \hline                                    $					22	SYSTEM	(\$3,478.50)	
1200         2024         2034         2034         2034         2030         2034         2030         2030         2030         2030         2030         2030         2030         2030         2034         2030         2034         2030         2034         2030         2034         2030         2034         2030         2034         2030         2034         2030         2034         2030         2034         2030 <td< td=""><td></td><td></td><td></td><td>23</td><td>SYSTEM</td><td>\$3,478.50</td><td>Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment</td></td<>					23	SYSTEM	\$3,478.50	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Image: Second					23	SYSTEM	(\$3,478.50)	
$ \begin{vmatrix} 2024 \\ - \text{Total} \\ \hline \\ $					24	SYSTEM	\$3,478.50	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Image: Note of the image: N					24	SYSTEM	(\$3,478.50)	
1690 - Total         SiGNAL HEAD, TYPE 1S         Material         If         Oct 16, 2023         SYSTEM         \$600.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.           - Total         - Total         50.00         Stream         \$600.00         Stream         Stream <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total			\$0.00	
1720       SIGNAL HEAD, TYPE 1S       Material       16       Oct 16, 2023       SYSTEM       \$600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.         1720       - Total       -       \$0.00       (\$600.00)         Material - Total         SIGNAL HEAD, TYPE 3S         Material - Total       -       \$0.00         1720 - Total         1730       SIGNAL HEAD, TYPE 3S         Material - Total       0ct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         1730       SIGNAL HEAD, Material - Total       16       Oct 16, 2023       SYSTEM       \$1,150.00         - Total       - Total         - Total       - Total         - Total       - Total         - Total       - S0.00         - Total         - Total         - Total         - Total       - Total <tr< td=""><td></td><td></td><td>Material - Tota</td><td>al</td><td></td><td></td><td>\$0.00</td><td></td></tr<>			Material - Tota	al			\$0.00	
TYPE 1S         Image: Problem	1690	- Total					\$0.00	
Image: Constraint of the second sec	1720		Material		16	SYSTEM	\$600.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
$\begin{tabular}{ c c c c c c c c c c } \hline Material - Total & $$0.00 \\ \hline 1720 - Total & $$0.00 \\ \hline 1720 - Total & $$0.00 \\ \hline 1730 & $IGNAL HEAD, \\ TYPE 3S & $$Periad Parameters Parameters$					16	SYSTEM	(\$600.00)	
1720 - Total       \$0.00         1730       SIGNAL HEAD, TYPE 3S       Material       16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$1,150.00          1740       Total       SIGNAL HEAD, TYPE 1B       Material       16       Oct 16, 2023       SYSTEM       \$1,150.00         1740       SIGNAL HEAD, TYPE 1B       Material       16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         1740       SIGNAL HEAD, TYPE 1B       16       Oct 16, 2023       SYSTEM       \$1,150.00         16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.				- Total			\$0.00	
1730       SIGNAL HEAD, TYPE 3S       Material A definition of the second of th			Material - Tota	al			\$0.00	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	1720	- Total					\$0.00	
Image: Constraint of the second sec	1730		Material		16	SYSTEM	\$1,150.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Material - Total     \$0.00       1730 - Total       1740     SIGNAL HEAD, TYPE 1B     Material B     16     Oct 16, 2023     SYSTEM     \$1,150.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					16	SYSTEM	(\$1,150.00)	
1730 - Total       \$0.00         1740       SIGNAL HEAD, TYPE 1B       Material 0       16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				- Total			\$0.00	
1740       SIGNAL HEAD, TYPE 1B       Material       16       Oct 16, 2023       SYSTEM       \$1,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$1,150.00			Material - Tota	al			\$0.00	
TYPE 1B     2023     Estimate Item Adjustment (0009) dué to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       16     Oct 16, 2023     SYSTEM     (\$1,150.00)	1730	- Total					\$0.00	
2023	1740		Material		16	SYSTEM		Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
- Total \$0.00					16	SYSTEM	(\$1,150.00)	
				- Total			\$0.00	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1740	SIGNAL HEAD, TYPE 1B	Material - Tota	1				\$0.00	
	1740 -	Total						\$0.00	
	1750	SIGNAL HEAD, TYPE 3B	Material		16	Oct 16, 2023	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$3,930.00)	
				- Total				\$0.00	
			Material - Tota	al de la companya de				\$0.00	
	1750 -	Total						\$0.00	
	1760	SIGNAL HEAD, TYPE 4B	Material		16	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1760 -	Total						\$0.00	
					10	0.1.15	0)(0777)		
	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Oct 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$65.00)	
					17	Nov 2, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$65.00)	
					18	Nov 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$65.00)	
					19	19	Dec 4, 2023	SYSTEM	\$65.00
					19	Dec 4, 2023	SYSTEM	(\$65.00)	
					20	Dec 15, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$65.00)	
					21	Jan 2, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$65.00)	
					22	Jan 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$65.00)	
					23	Feb 3, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$65.00)	
					24	Feb 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$65.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3555	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material - Tota	l				\$0.00														
	1780 -	Total						\$0.00														
	1790	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Oct 16, 2023	SYSTEM	\$13,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					16	Oct 16, 2023	SYSTEM	(\$13,258.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1790 -	Total						\$0.00														
	1800	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Material		16	Oct 16, 2023	SYSTEM	\$23,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					16	Oct 16, 2023	SYSTEM	(\$23,488.00)														
				- Total	Total																	
			Material - Total					\$0.00														
	1800 -	Total						\$0.00														
	1820	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		12	Aug 16, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					12	Aug 16, 2023	SYSTEM	(\$3,800.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1820 -	Total						\$0.00														
	1890	BASE, CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Sep 5, 2023	SYSTEM	(\$15,400.00)														
					14	Sep 15, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					14	Sep 15, 2023	SYSTEM	(\$15,400.00)														
					15	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					15	Oct 2, 2023	SYSTEM	(\$15,400.00)														
																			16	Oct 16, 2023	SYSTEM	\$15,400.00
					16	Oct 16, 2023	SYSTEM	(\$15,400.00)														
					17	Nov 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					17	Nov 2, 2023	SYSTEM	(\$15,400.00)														
					18	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					18	Nov 16, 2023	SYSTEM	(\$15,400.00)														
					19	Dec 4, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					19	Dec 4, 2023	SYSTEM	(\$15,400.00)														
					20	Dec 15, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1890	BASE,	Material				1		Estimate Exception 18 on the current Payment Estimate.
		CONCRETE			20	Dec 15, 2023	SYSTEM	(\$15,400.00)	
					21	Jan 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$15,400.00)	
					22	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					23	Feb 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$15,400.00)	
					24	Feb 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	1890 -	Total						\$0.00	
	1900	TEMPORARY TRAFFIC SIGNALS	Material		16	Oct 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$225.00)	
					17	Nov 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$225.00)	
					18	Nov 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$225.00)	
					19	Dec 4, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$225.00)	
				- Total				\$0.00	
	1000	T-4-1	Material - Tota					\$0.00	
	1900 - 1930	Total MISC.	Material		20	Dec 15,	SYSTEM	<b>\$0.00</b> \$1,200.00	This adjustment offsets the original system-generated Material Payment
					20	2023 Dec 15,	SYSTEM	(\$1,200.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	2023 Jan 2,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment
					21	2024	SYSTEM		Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						Jan 2, 2024		(\$1,200.00)	This adjustment effects the original system account of Material Dayment
					22	Jan 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$1,200.00)	
					23	Feb 3,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3555	1930	MISC.	Material	,		2024			Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					23	Feb 3, 2024	SYSTEM	(\$1,200.00)		
						24	Feb 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1930 -	Total						\$0.00		
	1940	MISC.	Material		20	Dec 15, 2023	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Dec 15, 2023	SYSTEM	(\$28,580.00)		
					21	Jan 2, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	Jan 2, 2024	SYSTEM	(\$28,580.00)		
					22	Jan 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					22	Jan 16, 2024	SYSTEM	(\$28,580.00)		
					23	Feb 3, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					23	Feb 3, 2024	SYSTEM	(\$28,580.00)		
						24	Feb 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$28,580.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1940 -	Total						\$0.00		
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,620.00		
			Construction	Stockpile ST	MI - Total			\$14,620.00		
		Total	Que atractica		5	May 0	OVOTEM	\$14,620.00	Description of Estimate litera Adjustment and estimated Otestinity Terror estimate	
	1970	PIPE POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,366.00		
			Construction	Stockpile ST	MI - Total			\$8,366.00		
		Total						\$8,366.00		
	1980	36 IN. SURFACE- MOUNT DELINEATOR		- Total	21	Jan 2, 2024	SYSTEM	\$730.00 \$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST	Construction		MI - Total			\$730.00		
	1980 -	Total						\$730.00		
	1990	SH-FLAT SHEET	Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$789.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51WI	- Total				\$789.60		
			Construction	Stockpile ST	MI - Total			\$789.60		
	1990 -	Total						\$789.60		
	2000	ST-	Construction		21	Jan 2,	SYSTEM	\$6,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	2000	STRUCTURAL	Stockpile			2024			
			STMI	- Total				\$6,587.20	
			Construction	Stockpile STI	MI - Total			\$6,587.20	
	2000 -	Total						\$6,587.20	
	2010	SHF-FLAT SHEET FLUORESCENT	Stockpile		21	Jan 2, 2024	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$763.00	
			Construction	Stockpile STI	MI - Total			\$763.00	
	2010 -	Total						\$763.00	
	2230	MISC. ITS	Material		4	Apr 17, 2023	SYSTEM	\$12,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$12,773.00)	
					5	May 2, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$21,438.50)	
					6	May 16, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$21,438.50)	
					7	Jun 1, 2023	SYSTEM	(\$21,438.50)	
					8	Jun 16, 2023	SYSTEM	(\$21,438.50)	
					9	Jun 30, 2023	SYSTEM	(\$21,438.50)	
					10	Jul 17, 2023	SYSTEM	(\$21,438.50)	
					11	Aug 2, 2023	SYSTEM	(\$21,438.50)	
					12	Aug 16, 2023	SYSTEM	(\$21,438.50)	
				- Total				(\$128,631.00)	
			Material - Tota MaterialCredit		8	Jun 16,	SYSTEM	(\$128,631.00) \$21,438.50	
					9	2023 Jun 30, 2023	SYSTEM	\$21,438.50	
					10	Jul 17, 2023	SYSTEM	\$21,438.50	
					11	Aug 2, 2023	SYSTEM	\$21,438.50	
					12	Aug 16, 2023	SYSTEM	\$21,438.50	
					13	Sep 5, 2023	SYSTEM	\$21,438.50	
				- Total				\$128,631.00	
			MaterialCredit	- Total				\$128,631.00	
	2230 -	Total						\$0.00	
	5001	ALTERNATE DITCH CHECK	Material		8	Jun 16, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,290.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5001 -	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
>3555	5002	MISC. ITS	Material		13	Sep 5, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					13	Sep 5, 2023	SYSTEM	(\$2,453.77)								
					14	Sep 15, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					14	Sep 15, 2023	SYSTEM	(\$2,453.77)								
					15	Oct 2, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					15	Oct 2, 2023	SYSTEM	(\$2,453.77)								
					16	Oct 16, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					16	Oct 16, 2023	SYSTEM	(\$2,453.77)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	5002 -	- Total						\$0.00								
	5003	30 IN. GROUP A FLARED END SECT	Material		13	Sep 5, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					13	Sep 5, 2023	SYSTEM	(\$1,752.27)								
					14	Sep 15, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Sep 15, 2023	SYSTEM	(\$1,752.27)								
													15	Oct 2, 2023	SYSTEM	\$1,752.27
					15	Oct 2, 2023	SYSTEM	(\$1,752.27)								
											16	Oct 16, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						Oct 16, 2023	SYSTEM	(\$1,752.27)								
				- Total				00.00								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5003 -	- Total	Material - Tota													
P3555 -		- Total	Material - Tota					\$0.00								



There are no contract adjustments to display for this contract.