Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number					
35	**Contract ID** 221118-F03	**Pay Period Start** July 16, 2024	**Original Contract Amount**	$7,250,350.00
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount**	$40,303.28
			Current Contract Amount	$7,290,653.28

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	brinkr1
August 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2024	June 30, 2024	June 30, 2024	90.56%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 6, 2022	December 6, 2022
Letting Date	November 18, 2022	November 18, 2022
Notice to Proceed Date	January 9, 2023	January 9, 2023
Open to Traffic Date		
Work Began Date	March 8, 2023	March 8, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 35

221118-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$411,556.48	$6,190,840.24	$6,602,396.72
Gross Item Adjustments	$214,992.47	($300,211.54)	($85,219.07)
Incentive	$0.00	$67,772.79	$67,772.79
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$42,663.08	$42,663.08
		$6,001,064.57	$6,627,613.52
Contract Total Payable This Estimate:	**$626,548.95**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3483	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	STA	$135.000	144	$19,440.00
	0290	6181000	MOBILIZATION	LS	$269,215.380	0.42	$113,070.46
Project J6P3483 - Total							**$132,510.46**
J6P3555	1020	6181000	MOBILIZATION	LS	$746,590.000	0.37	$276,238.30
	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$18.000	60	$1,080.00
	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.220	926	$203.72
	1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$1.000	45	$45.00
	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$7.000	122	$854.00
	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	EA	$125.000	5	$625.00
Project J6P3555 - Total							**$279,046.02**
Overall - Total							**$411,556.48**

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)	MaterialCredit			278	$30.00	$8,340.00
	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material			-249	$10.65	($2,651.85)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			38	$17.00	$646.00
	0200	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	MaterialCredit			30	$4.25	$127.50
	0200	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-30	$4.25	($127.50)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-156	$18.00	($2,808.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-100	$18.00	($1,800.00)
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			67,824	$0.22	$14,921.28
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint			$660.40
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			78,299	$0.22	$17,225.78
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Third party reflectivity bones for 6 in. white pavement marking paint			$930.00
J6P3555	0710	TYPE A2 SHOULDER	MaterialCredit			5,670.6	$39.00	$221,153.40
	0780	CONCRETE MEDIAN	MaterialCredit			40.8	$212.00	$8,649.60
	0780	CONCRETE MEDIAN	Material			-40.8	$212.00	($8,649.60)
	0790	6 IN. CONCRETE MEDIAN STRIP	Material			-217.8	$100.00	($21,780.00)
	0940	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-5	$1,020.00	($5,100.00)
	1050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	MaterialCredit			88	$4.50	$396.00
	1060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			132	$18.00	$2,376.00
	1070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	MaterialCredit			451	$18.00	$8,118.00
	1070	PREFORMED	Material			-511	$18.00	($9,198.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3555		THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW						
	1080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			5	$275.00	$1,375.00
	1090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	MaterialCredit			3	$235.00	$705.00
	1100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	MaterialCredit			2	$500.00	$1,000.00
	1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	MaterialCredit			3	$300.00	$900.00
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	MaterialCredit			20	$25.00	$500.00
	1130	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			15,908	$0.19	$3,022.52
	1140	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			11,806	$0.22	$2,597.32
	1150	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			1,471	$0.22	$323.62
	1160	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			347	$1.00	$347.00
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-21	$887.00	($18,627.00)
	1440	MULCHING	Material			-5.5	$1,800.00	($9,900.00)
	1500	CURB INLET CHECK	MaterialCredit			2	$100.00	$200.00
	1500	CURB INLET CHECK	Material			-2	$100.00	($200.00)
	1770	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	$35.00	($280.00)
	1840	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-400	$1.25	($500.00)
	1840	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	400	$1.25	$500.00
	1850	CABLE, 16 AWG 2 CONDUCTOR	Material			-370	$1.56	($577.20)
	1850	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	370	$1.56	$577.20

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					Current Contract Amount $7,290,653.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3555	1860	CABLE, 16 AWG 7 CONDUCTOR	Material			-880	$2.25	($1,980.00)
	1860	CABLE, 16 AWG 7 CONDUCTOR	Material		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.	880	$2.25	$1,980.00
	1890	BASE, CONCRETE	MaterialCredit			7	$2,200.00	$15,400.00
	1890	BASE, CONCRETE	Material			-7	$2,200.00	($15,400.00)
	1980	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit			20	$80.00	$1,600.00
Total								**$214,992.47**

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

J6P3483

	This Estimate	Previous	To Date
Posted Item Pay	$132,510.46	$3,134,874.75	$3,267,385.21
Gross Item Adjustments	$35,463.61	($18,808.73)	$16,654.88
Gross Item Pay	**$167,974.07**	**$3,116,066.02**	**$3,284,040.09**
Incentive	$0.00	$34,297.12	$34,297.12
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$21,590.10	$21,590.10

J6P3555

	This Estimate	Previous	To Date
Posted Item Pay	$279,046.02	$3,055,965.49	$3,335,011.51
Gross Item Adjustments	$179,528.86	($281,402.81)	($101,873.95)
Gross Item Pay	**$458,574.88**	**$2,774,562.68**	**$3,233,137.56**
Incentive	$0.00	$33,475.67	$33,475.67
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$21,072.98	$21,072.98

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 4010150, Project Item Line Number 0710, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT needs QC CREO report for T5 Agg. base TYPE 5 rock	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 6081000, Project Item Line Number 0780, Material Set 608100096, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need CERT for Epoxy Bonding Agent for dowels from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 6083006, Project Item Line Number 0790, Material Set 608300696, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need CERT for Epoxy Bonding Agent for dowels from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need CERT for Epoxy Bonding Agent for dowels from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need CERT for Epoxy Bonding Agent for dowels from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need more PAL for Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420 from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6131018, Project Item Line Number 0200, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need more PAL for Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420 from PACE	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 6141121, Project Item Line Number 0940, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	MoDOT needs CERT for Curved Vane Grates and Frames from PCX	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need CERT for Preformed Thermoplastic Marking Tape White from Traffic Control	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 6200018, Project Item Line Number 1070, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Need CERT for Preformed Thermoplastic Marking Tape 24" Yellow from Traffic Control	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Need CERT for Preformed Thermoplastic Marking Tape YL 24" from Traffic Control	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7011105, Project Item Line Number 1270, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Need CERT for Drilled Shaft CSL steel pipe, from Reinhold Electric	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7011105, Project Item Line Number 1270, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Need CERT for Casing for Drilled Shafts, from Reinhold Electric	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8025006, Project Item Line Number 1440, Material Set 8025006, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Need CERT for Overspray Slick Paper, from Midwest Turf Contractors	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8025006, Project Item Line Number 1440, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need CERT for Mulch Straw (Vegetative Mulch) from Midwest Turf Contractors	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8061007A, Project Item Line Number 1500, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need CERT for Temporary Erosion Control wattles, used as Curb Inlet Checks, from Midwest Turf Contractors	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9020833, Project Item Line Number 1770, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Need CERT for Sign Material, from Reinhold Electric	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9028208, Project Item Line Number 1840, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT to add line # 1840 to Sample ID 24SLRAB005, this item is listed on D-15 items list	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9028308, Project Item Line Number 1850, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT to add line # 1850 to Sample ID 24SLRAB005, this item is listed on D-15 items list	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9028311, Project Item Line Number 1860, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT to add line # 1860 to Sample ID 24SLRAB005, this item is listed on D-15 items 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.	Need PAL for Reinforcing Steel No. 6/M19 Gr 60/M420, for power and control cabinets, from Reinhold Electric	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 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$18,000.00	$1,800.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	1.00	$1,100.00	$1,100.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	20.00	$1,200.00	$24,000.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	$30.00	$8,340.00
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	233.00	$135.00	$31,455.00
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	1,006.00	$8.00	$8,048.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	6,270.61	$88.00	$551,813.68
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	11,396.19	$125.00	$1,424,523.75
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	17,396.00	$2.75	$47,839.00
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	25,606.00	$5.60	$143,393.60
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	278.00	$85.00	$23,630.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$10,000.00	$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	36.80	239.50	SQYD	239.50	$525.00	$125,737.50
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	$27.00	$0.00
		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	$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	741.00	246.00	987.00	LF	987.00	$8.00	$7,896.00
		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	$2,651.85
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	15.00	51.00	EA	38.00	$17.00	$646.00
		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	$127.50
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	100.58	$88.50	$8,901.33
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	409.83	$200.00	$81,966.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	630.50	$8.00	$5,044.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$25.00	$100.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	105.00	$20.00	$2,100.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	$5,000.00	$0.00
		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	$8,550.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$269,215.38	$269,215.38
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	156.00	$18.00	$2,808.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	100.00	$18.00	$1,800.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	13.00	$275.00	$3,575.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	$25.00	$250.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	67,824.00	$0.22	$14,921.28
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,299.00	0.00	78,299.00	LF	78,299.00	$0.22	$17,225.78
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	409.00	$0.50	$204.50
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	19.00	$30.00	$570.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,691.00	0.00	112,691.00	SQYD	112,691.00	$2.15	$242,285.65
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	5,469.10	$1.50	$8,203.65
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	583.00	$20.00	$11,660.00
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	252.00	$25.00	$6,300.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1,500.00	$1,500.00
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	47.00	$112.00	$5,264.00

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	J6P3483	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$766.00	$1,532.00
		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	0.70	$3,000.00	$2,100.00
		0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	$8.00	$2,640.00
		0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	410.00	$8.00	$3,280.00
		0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	34.00	$30.00	$1,020.00
		0040	0560	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	48.00	$36.00	$1,728.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	0.00	700.00	LF	0.00	$19.00	$0.00
		0010	5004	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	$3,425.62	$6,851.24
	Project J6P3483 - Total Value Posted to Date as of Report Generated Date											**$3,267,385.19**
	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	1.00	$24,656.00	$24,656.00
		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	2.50	$1,100.00	$2,750.00
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	$1,200.00	$7,200.00
		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	689.02	$105.00	$72,347.10
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	0.00	5,904.50	SQYD	5,904.50	$70.00	$413,315.00
		0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	0.00	2,048.40	TONS	1,541.82	$135.00	$208,145.70
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	796.00	$3.30	$2,626.80
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	3,105.00	$3.00	$9,315.00
		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	40.80	$212.00	$8,649.60
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	217.80	$100.00	$21,780.00
		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	PLACING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	$30.00	$15,630.00

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221118-F03	J6P3555	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	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	5.00	$1,020.00	$5,100.00
		0001	0950	6161005	CONSTRUCTION SIGNS	1,018.00	0.00	1,018.00	SQFT	417.43	$8.00	$3,339.44
		0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	$25.00	$75.00
		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	1.00	$746,590.00	$746,590.00
		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	6,290.00	$3.00	$18,870.00
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	88.00	0.00	88.00	LF	88.00	$4.50	$396.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	132.00	$18.00	$2,376.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	511.00	0.00	511.00	LF	511.00	$18.00	$9,198.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	$275.00	$1,375.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	$235.00	$705.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	$300.00	$900.00
		0001	1120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	20.00	$25.00	$500.00
		0001	1130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,908.00	0.00	15,908.00	LF	15,908.00	$0.19	$3,022.52
		0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,732.00	0.00	12,732.00	LF	12,732.00	$0.22	$2,801.04
		0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,471.00	0.00	1,471.00	LF	1,471.00	$0.22	$323.62
		0001	1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392.00	0.00	392.00	LF	392.00	$1.00	$392.00
		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	16,435.00	$7.00	$115,045.00
		0001	1220	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	10,875.00	0.00	10,875.00	SQYD	4,315.00	$0.01	$43.15
		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	89.40	$35.00	$3,129.00
		0001	1250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	12.90	0.00	12.90	STA	12.90	$70.00	$903.00
		0001	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$3,500.00	$2,800.00
		0001	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	23.00	0.00	23.00	LF	21.00	$887.00	$18,627.00
		0001	1280	7011300	VIDEO CAMERA INSPECTION	1.00	0.00	1.00	EA	1.00	$1,900.00	$1,900.00
		0001	1290	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	$1,900.00	$1,900.00

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221118-F03	J6P3555	0001	1300	7034001	CLASS B-1 CONCRETE	12.10	0.00	12.10	CUYD	12.10	$3,000.00	$36,300.00
		0001	1310	7061000	REINFORCING STEEL	1,440.00	0.00	1,440.00	LB	1,440.00	$2.00	$2,880.00
		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	$1,800.00
		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	$14,960.00
		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	$10,080.00
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$730.00	$730.00
		0001	1430	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$800.00	$3,200.00
		0001	1440	8025006	MULCHING	13.60	0.00	13.60	ACRE	5.50	$1,800.00	$9,900.00
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	5.50	$2,800.00	$15,400.00
		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	$6,208.00
		0001	1490	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	70.00	$18.45	$1,291.50
		0001	1500	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	2.00	$100.00	$200.00
		0001	1510	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	3.00	$55.00	$165.00
		0001	1520	8061017	TEMPORARY SEEDING	6.80	0.00	6.80	ACRE	0.00	$600.00	$0.00
		0001	1530	8061019	SILT FENCE	9,508.00	-940.00	8,568.00	LF	3,400.00	$2.05	$6,970.00
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	0.00	4,237.00	SQYD	0.00	$4.75	$0.00
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	0.00	279.00	SQYD	0.00	$5.00	$0.00
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	563.00	$29.00	$16,327.00
		0010	1570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	863.00	0.00	863.00	LF	863.00	$32.00	$27,616.00
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	$3,200.00	$32,000.00
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	$3,314.00	$23,198.00
		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	45.00	$22.00	$990.00
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	$39.00	$7,215.00
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	795.00	$7.00	$5,565.00
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	$1,550.00	$3,100.00
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$2,580.00	$2,580.00
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	440.00	$0.85	$374.00
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,260.00	0.00	1,260.00	LF	1,260.00	$4.50	$5,670.00
		0020	1700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	$1,367.00	$9,569.00
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	7.00	$400.00	$2,800.00
		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

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	1740	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	1.00	$1,150.00	$1,150.00
		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	8.00	$35.00	$280.00
		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	220.00	$19.00	$4,180.00
		0030	1830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	98.00	0.00	98.00	LF	98.00	$39.00	$3,822.00
		0030	1840	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00	0.00	400.00	LF	400.00	$1.25	$500.00
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	370.00	LF	370.00	$1.56	$577.20
		0030	1860	9028311	CABLE, 16 AWG 7 CONDUCTOR	880.00	0.00	880.00	LF	880.00	$2.25	$1,980.00
		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	1.00	$2,580.00	$2,580.00
		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	1.00	$250.00	$250.00
		0030	1910	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	$1.00	$1.00
		0030	1920	9029902	MISC.DUAL METER COMB.PAD MOUNTED POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	1.00	$14,000.00	$14,000.00
		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	8.80	0.00	8.80	CUYD	8.80	$1,800.00	$15,840.00
		0040	1960	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	3,423.00	$7.00	$23,961.00
		0040	1970	9031220	PIPE POSTS	1,880.00	0.00	1,880.00	LB	1,875.00	$8.00	$15,000.00
		0040	1980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00	0.00	20.00	EA	20.00	$80.00	$1,600.00
		0040	1990	9035004A	SH-FLAT SHEET	84.00	0.00	84.00	SQFT	84.00	$24.00	$2,016.00
		0040	2000	9035011A	ST-STRUCTURAL	368.00	0.00	368.00	SQFT	368.00	$26.00	$9,568.00
		0040	2010	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	$26.00	$1,820.00
		0040	2020	9039902	MISC.BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	3.00	0.00	3.00	EA	3.00	$3,300.00	$9,900.00
		0050	2030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	$7,500.00	$7,500.00
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	120.00	$1.25	$150.00
		0050	2050	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	$2,246.00	$6,738.00
		0050	2060	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	$2,200.00	$4,400.00
		0050	2070	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	$2,000.00	$2,000.00
		0050	2080	9109902	MISC.FIBER OPTIC JUMPER, SM, F & I	8.00	0.00	8.00	EA	8.00	$16.00	$128.00
		0050	2090	9109902	MISC.FIBER OPTIC PIGTAIL, SM, F & I	8.00	0.00	8.00	EA	8.00	$16.00	$128.00
		0050	2100	9109902	MISC.FIBER OPTIC SPLICE	80.00	0.00	80.00	EA	80.00	$52.00	$4,160.00
		0050	2110	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7 F & I	1.00	0.00	1.00	EA	1.00	$4,000.00	$4,000.00
		0050	2120	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	$350.00	$700.00
		0050	2130	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	1.00	$90.00	$90.00
		0050	2140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	2.00	$135.00	$270.00
		0050	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	5.00	$125.00	$625.00
		0050	2160	9109902	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	$7,500.00	$7,500.00
		0050	2170	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	1.00	$900.00	$900.00
		0050	2180	9109902	MISC.RELOCATE DMS	1.00	0.00	1.00	EA	1.00	$17,000.00	$17,000.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	0.00	$4,500.00	$0.00
		0050	2200	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0050	2210	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	1.00	$900.00	$900.00
		0050	2220	9109903	MISC.CCTV CAMERA VIDEO CABLE	75.00	0.00	75.00	LF	75.00	$2.00	$150.00
		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	2,730.00	$2.50	$6,825.00
		0050	2250	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	200.00	$38.00	$7,600.00
		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											**$3,335,011.51**
221118-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$6,602,396.70**

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

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

Project: J6P3483

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3049909	MISC.	7/29/24	8/2/24	144.00	STA	along east and west side of RTE.79 in Various locations	238+52 RT LT		406+71 RT LT		
0290	6181000	MOBILIZATION	7/29/24	8/2/24	0.42	LS	For updating plan QTY only	57+75		444+23		

Project: J6P3555

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1020	6181000	MOBILIZATION	7/29/24	8/2/24	0.37	LS	To complete MOB for J6P3555	444+63		490+62		
1070	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/29/24	8/2/24	60.00	LF	RTE.79 south end of job site at gore, to correct pay QTY only	486+73		492+32		
1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/29/24	8/2/24	926.00	LF	RTE.79 just south of TR Hughes Rd. to correct pay QTY only	486+73		492+32		
1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/29/24	8/2/24	45.00	LF	RTE.79 near TR Hughes Rd. to correct pay QTY only	464+36		469+95		
1210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/29/24	8/2/24	122.00	SQYD	RTE.79, to correct pay QTY only	465+36		469+95		
2150	9109902	MISC. ITS	7/29/24	8/2/24	5.00	EA	4 along east side of RTE.79, and 1 located on west side of RTE.79 at crossing	447+66 LT		471+20 LT		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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)	
					25	Mar 4, 2024	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($8,340.00)	
					26	Mar 18, 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.
					26	Mar 18, 2024	SYSTEM	($8,340.00)	
					27	Apr 2, 2024	SYSTEM	$8,340.00	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.
					27	Apr 2, 2024	SYSTEM	($8,340.00)	
					28	Apr 16, 2024	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($8,340.00)	
					29	May 2, 2024	SYSTEM	$8,340.00	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.
					29	May 2, 2024	SYSTEM	($8,340.00)	
					30	May 16, 2024	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($8,340.00)	
					31	Jun 3, 2024	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($8,340.00)	
					32	Jun 17, 2024	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 17,	SYSTEM	($8,340.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE	Material			2024			
					33	Jul 2, 2024	SYSTEM	($8,340.00)	
					34	Jul 16, 2024	SYSTEM	($8,340.00)	
				- Total				**($16,680.00)**	
			Material - Total					**($16,680.00)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$8,340.00	
					35	Aug 2, 2024	SYSTEM	$8,340.00	
				- Total				**$16,680.00**	
			MaterialCredit - Total					**$16,680.00**	
	0050 - Total							**$0.00**	
	0060	MISC.	Material		32	Jun 17, 2024	SYSTEM	$12,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($12,015.00)	
					33	Jul 2, 2024	SYSTEM	$12,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($12,015.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	GRAVEL (A)	Material		34	Jul 16, 2024	SYSTEM	$8,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($8,048.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	($260.09)	145 tons of BP-1 asphalt VA 3.50%
					32	Jun 17, 2024	brinkr1	($10,987.80)	BP-1 asphalt used for RTE.79 NB and SB shoulder, and some entrances
				ACAD - Total				**($11,247.89)**	
			Other Item Adjustment - Total					**($11,247.89)**	
	0080 - Total							**($11,247.89)**	
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR)	Material		29	May 2, 2024	SYSTEM	$809,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($809,375.00)	
					30	May 16, 2024	SYSTEM	$1,424,523.75	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.
					30	May 16, 2024	SYSTEM	($1,424,523.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	30	May 16, 2024	brinkr1	($9,583.65)	Asphalt Price adjustment for SP095 used on RTE.79 main line and side street entrances
					31	Jun 3, 2024	brinkr1	($7,061.64)	Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6%
				ACAD - Total				**($16,645.29)**	
			Other Item Adjustment - Total					**($16,645.29)**	
	0090 - Total							**($16,645.29)**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0100	TACK COAT	Material		29	May 2, 2024	SYSTEM	$15,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($15,279.00)	
					30	May 16, 2024	SYSTEM	$30,184.00	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.
					30	May 16, 2024	SYSTEM	($30,184.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	MISC.	Material		29	May 3, 2024	SYSTEM	$91,487.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($91,487.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	PAVED APPROACH, 7 IN.	Material		18	Nov 16, 2023	SYSTEM	$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.
					18	Nov 16, 2023	SYSTEM	($8,075.00)	
					19	Dec 4, 2023	SYSTEM	$20,825.00	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.
					19	Dec 4, 2023	SYSTEM	($20,825.00)	
					20	Dec 15, 2023	SYSTEM	$23,630.00	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.
					20	Dec 15, 2023	SYSTEM	($23,630.00)	
					21	Jan 2, 2024	SYSTEM	$23,630.00	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.
					21	Jan 2, 2024	SYSTEM	($23,630.00)	
					22	Jan 16, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	($23,630.00)	
					23	Feb 3, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	($23,630.00)	
					24	Feb 16, 2024	SYSTEM	$23,630.00	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.
					24	Feb 16, 2024	SYSTEM	($23,630.00)	
					25	Mar 4, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($23,630.00)	
					26	Mar 18, 2024	SYSTEM	$23,630.00	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.
					26	Mar 18, 2024	SYSTEM	($23,630.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0120	PAVED APPROACH, 7 IN.	Material		27	Apr 2, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($23,630.00)	
					28	Apr 16, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($23,630.00)	
					29	May 3, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($23,630.00)	
					30	May 16, 2024	SYSTEM	$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($23,630.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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)	
					25	Mar 4, 2024	SYSTEM	$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($125,737.50)	
					26	Mar 18, 2024	SYSTEM	$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($125,737.50)	
					27	Apr 2, 2024	SYSTEM	$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($125,737.50)	
					28	Apr 16, 2024	SYSTEM	$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($125,737.50)	
					29	May 3, 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.
					29	May 2, 2024	SYSTEM	($125,737.50)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		30	May 16, 2024	SYSTEM	$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($125,737.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	($19,320.00)	
					29	May 2, 2024	SYSTEM	$19,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',525.00000 - 525.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	24	Feb 16, 2024	SYSTEM	($166.40)	
					25	Mar 4, 2024	SYSTEM	($1,801.60)	
					29	May 2, 2024	SYSTEM	$1,968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		21	Jan 2, 2024	SYSTEM	$1,128.90	This adjustment offsets the original system-generated Material Payment 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)	
					25	Mar 4, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($2,651.85)	
					26	Mar 18, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($2,651.85)	
					27	Apr 2, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($2,651.85)	
					28	Apr 16, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($2,651.85)	
					29	May 3,	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2024			Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($2,651.85)	
					30	May 16, 2024	SYSTEM	$2,651.85	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.
					30	May 16, 2024	SYSTEM	($2,651.85)	
					31	Jun 3, 2024	SYSTEM	$2,651.85	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.
					31	Jun 3, 2024	SYSTEM	($2,651.85)	
					32	Jun 17, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($2,651.85)	
					33	Jul 2, 2024	SYSTEM	($2,651.85)	
					34	Jul 16, 2024	SYSTEM	$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($2,651.85)	
					35	Aug 2, 2024	SYSTEM	($2,651.85)	
				- Total				**($5,303.70)**	
			Material - Total					**($5,303.70)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$2,651.85	
				- Total				**$2,651.85**	
			MaterialCredit - Total					**$2,651.85**	
	0180 - Total							**($2,651.85)**	
	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.
					23	Feb 3, 2024	SYSTEM	($68.00)	
					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)	
					25	Mar 4, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($646.00)	
					26	Mar 18, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($646.00)	
					27	Apr 2, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($646.00)	
					28	Apr 16, 2024	SYSTEM	$646.00	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.
					28	Apr 16, 2024	SYSTEM	($646.00)	
					29	May 3,	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024			Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($646.00)	
					30	May 16, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($646.00)	
					31	Jun 3, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($646.00)	
					32	Jun 17, 2024	SYSTEM	$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($646.00)	
					33	Jul 2, 2024	SYSTEM	($646.00)	
					34	Jul 16, 2024	SYSTEM	($646.00)	
				- Total				**($1,292.00)**	
			Material - Total					**($1,292.00)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$646.00	
					35	Aug 2, 2024	SYSTEM	$646.00	
				- Total				**$1,292.00**	
			MaterialCredit - Total					**$1,292.00**	
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	($34.00)	
					29	May 2, 2024	SYSTEM	$34.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	
	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)	
					25	Mar 4, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($127.50)	
					26	Mar 18, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($127.50)	
					27	Apr 2, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($127.50)	
					28	Apr 16, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0200	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						Estimate Exception 13 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($127.50)	
					29	May 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 14 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($127.50)	
					30	May 16, 2024	SYSTEM	$127.50	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.
					30	May 16, 2024	SYSTEM	($127.50)	
					31	Jun 3, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($127.50)	
					32	Jun 17, 2024	SYSTEM	$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($127.50)	
					33	Jul 2, 2024	SYSTEM	($127.50)	
					34	Jul 16, 2024	SYSTEM	($127.50)	
					35	Aug 2, 2024	SYSTEM	($127.50)	
				- Total				**($382.50)**	
			Material - Total					**($382.50)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$127.50	
					35	Aug 2, 2024	SYSTEM	$127.50	
				- Total				**$255.00**	
			MaterialCredit - Total					**$255.00**	
	0200 - Total							**($127.50)**	
	0210	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	($175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
				ACAD - Total				**($175.89)**	
			Other Item Adjustment - Total					**($175.89)**	
	0210 - Total							**($175.89)**	
	0230	CONSTRUCTION SIGNS	Material		27	Apr 2, 2024	SYSTEM	$5,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($5,044.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		27	Apr 2, 2024	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($100.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	CHANNELIZER (TRIM LINE)	Material		27	Apr 2, 2024	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 2,	SYSTEM	($2,100.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0250	CHANNELIZER (TRIM LINE)	Material			2024			
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	FLASHING ARROW PANEL	Material		27	Apr 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($2,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	MISC. TRAFFIC CONTROL DEVICES	Material		27	Apr 2, 2024	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($8,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		33	Jul 2, 2024	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($2,808.00)	
					34	Jul 16, 2024	SYSTEM	$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($2,808.00)	
					35	Aug 2, 2024	SYSTEM	($2,808.00)	
				- Total				**($2,808.00)**	
			Material - Total					**($2,808.00)**	
	0300 - Total							**($2,808.00)**	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		33	Jul 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($1,800.00)	
					34	Jul 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user stinnd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($1,800.00)	
					35	Aug 2, 2024	SYSTEM	($1,800.00)	
				- Total				**($1,800.00)**	
			Material - Total					**($1,800.00)**	
	0310 - Total							**($1,800.00)**	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 2, 2024	SYSTEM	$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($3,575.00)	
					34	Jul 16, 2024	SYSTEM	$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user stinnd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($3,575.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	**0320 - Total**							**$0.00**	
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		33	Jul 2, 2024	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($250.00)	
					34	Jul 16, 2024	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user stinnd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($250.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($14,921.28)	
				- Total				**($14,921.28)**	
			Material - Total					**($14,921.28)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$14,921.28	
				- Total				**$14,921.28**	
			MaterialCredit - Total					**$14,921.28**	
			Other Item Adjustment	REFL	35	Aug 2, 2024	brinkr1	$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
				REFL - Total				**$660.40**	
			Other Item Adjustment - Total					**$660.40**	
	0340 - Total							**$660.40**	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($17,225.78)	
				- Total				**($17,225.78)**	
			Material - Total					**($17,225.78)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$17,225.78	
				- Total				**$17,225.78**	
			MaterialCredit - Total					**$17,225.78**	
			Other Item Adjustment	REFL	35	Aug 2, 2024	brinkr1	$930.00	Third party reflectivity bones for 6 in. white pavement marking paint
				REFL - Total				**$930.00**	
			Other Item Adjustment - Total					**$930.00**	
	0350 - Total							**$930.00**	
	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**	
			Construction Stockpile STMI - Total					**$1,432.08**	
	0450 - Total							**$1,432.08**	
	0460	MGS GUARDRAIL	Construction Stockpile		4	Apr 17, 2023	SYSTEM	($9,581.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	($383.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 16, 2024	SYSTEM	($4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,563.50)**	
			Construction Stockpile - Total					**($14,563.50)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,563.50**	
			Construction Stockpile STMI - Total					**$14,563.50**	
	0460 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 3, 2023	SYSTEM	($12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					**($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**	
			Construction Stockpile STMI - Total					**$50,800.00**	
	0470 - Total							**$28,000.00**	
	0480	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,062.50**	
			Construction Stockpile STMI - Total					**$5,062.50**	
	0480 - Total							**$5,062.50**	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 3, 2023	SYSTEM	($6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 17, 2023	SYSTEM	($4,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,775.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$10,775.00**	
	0490 - Total							**$0.00**	
	0500	MGS END ANCHOR	Construction Stockpile		5	May 2, 2023	SYSTEM	($1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,500.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$4,500.00**	
	0500 - Total							**$3,000.00**	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	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
				- Total				**($28,223.68)**	
			Construction Stockpile - Total					**($28,223.68)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$41,250.00**	
			Construction Stockpile STMI - Total					**$41,250.00**	
	0510 - Total							**$13,026.32**	
	0530	STRUCTURAL STEEL POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($1,402.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,402.50)**	
			Construction Stockpile - Total					**($1,402.50)**	
			Construction		5	May 2,	SYSTEM	$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0530	STRUCTURAL STEEL POSTS	Stockpile STMI			2023			
				- Total				$1,402.50	
			Construction Stockpile STMI - Total					$1,402.50	
	0530 - Total							$0.00	
	0540	PIPE POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($1,824.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,824.50)	
			Construction Stockpile - Total					($1,824.50)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,824.50	
			Construction Stockpile STMI - Total					$1,824.50	
	0540 - Total							$0.00	
	0550	SH-FLAT SHEET	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($319.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($319.50)	
			Construction Stockpile - Total					($319.50)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$319.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$319.50	
			Construction Stockpile STMI - Total					$319.50	
	0550 - Total							$0.00	
	0560	ST-STRUCTURAL	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($859.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($859.20)	
			Construction Stockpile - Total					($859.20)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$859.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$859.20	
			Construction Stockpile STMI - Total					$859.20	
	0560 - Total							$0.00	
J6P3483 - Total								$16,654.88	
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 - Total					$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 - Total				$0.00	
			Overrun - Total					$0.00	
	0610 - Total							$0.00	
	0620	COMPACTING EMBANKMENT	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.

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0620	COMPACTING EMBANKMENT	Material		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 - Total					**$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.
					20	Dec 15, 2023	SYSTEM	($221,153.40)	
					21	Jan 2, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	($221,153.40)	
					22	Jan 16, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	($221,153.40)	
					23	Feb 3, 2024	SYSTEM	$221,153.40	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.
					23	Feb 3, 2024	SYSTEM	($221,153.40)	
					24	Feb 16, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	($221,153.40)	
					25	Mar 4, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($221,153.40)	
					26	Mar 18, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($221,153.40)	
					27	Apr 2, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0710	TYPE A2 SHOULDER	Material		27	Apr 2, 2024	SYSTEM	($221,153.40)	
					28	Apr 16, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($221,153.40)	
					29	May 2, 2024	SYSTEM	$221,153.40	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.
					29	May 2, 2024	SYSTEM	($221,153.40)	
					30	May 16, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($221,153.40)	
					31	Jun 3, 2024	SYSTEM	$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($221,153.40)	
					32	Jun 17, 2024	SYSTEM	$221,153.40	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.
					32	Jun 17, 2024	SYSTEM	($221,153.40)	
					33	Jul 2, 2024	SYSTEM	($221,153.40)	
					34	Jul 16, 2024	SYSTEM	($221,153.40)	
				- Total				**($442,306.80)**	
			Material - Total					**($442,306.80)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$221,153.40	
					35	Aug 2, 2024	SYSTEM	$221,153.40	
				- Total				**$442,306.80**	
			MaterialCredit - Total					**$442,306.80**	
			Other Item Adjustment	ACAD	18	Nov 16, 2023	brinkr1	($1,317.45)	For A2 shoulder BB Asphalt
				ACAD - Total				**($1,317.45)**	
			Other Item Adjustment - Total					**($1,317.45)**	
	0710 - Total							**($1,317.45)**	
	0720	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	($1,235.89)	installed 689.00 tons of Mix ID BP-1 VA 3.50%
				ACAD - Total				**($1,235.89)**	
			Other Item Adjustment - Total					**($1,235.89)**	
	0720 - Total							**($1,235.89)**	
	0730	MISC.	Material		17	Nov 2, 2023	SYSTEM	$407,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($407,610.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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 SY of SP190 23-31, and SP190 23-28 with VAC of 3.8% each
					31	Jun 3, 2024	brinkr1	($9.47)	Installed 32 Sq.Yds of BP-1, 3" thick, VA 3.50% located at far south end of J6P3555
				ACAD - Total				**($2,183.07)**	
				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,

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0730	MISC.	Other Item Adjustment						3 1/2 in. thick
				MDPA - Total				**($1,302.00)**	
			Other Item Adjustment - Total					**($3,485.07)**	
	0730 - Total							**($3,485.07)**	
	0740	ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR)	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	($6,795.44)	installed 2009.0 tons of SP095BSMR VA 6.60%
				ACAD - Total				**($6,795.44)**	
			Other Item Adjustment - Total					**($6,795.44)**	
	0740 - Total							**($6,795.44)**	
	0780	CONCRETE MEDIAN	Material		31	Jun 3, 2024	SYSTEM	$8,649.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($8,649.60)	
					32	Jun 17, 2024	SYSTEM	$8,649.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($8,649.60)	
					33	Jul 2, 2024	SYSTEM	($8,649.60)	
					34	Jul 16, 2024	SYSTEM	($8,649.60)	
					35	Aug 2, 2024	SYSTEM	($8,649.60)	
				- Total				**($25,948.80)**	
			Material - Total					**($25,948.80)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$8,649.60	
					35	Aug 2, 2024	SYSTEM	$8,649.60	
				- Total				**$17,299.20**	
			MaterialCredit - Total					**$17,299.20**	
	0780 - Total							**($8,649.60)**	
	0790	6 IN. CONCRETE MEDIAN STRIP	Material		31	Jun 3, 2024	SYSTEM	$15,500.00	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.
					31	Jun 3, 2024	SYSTEM	($15,500.00)	
					32	Jun 17, 2024	SYSTEM	$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($15,500.00)	
					33	Jul 2, 2024	SYSTEM	$21,780.00	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.
					33	Jul 2, 2024	SYSTEM	($21,780.00)	
					34	Jul 16, 2024	SYSTEM	$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($21,780.00)	
					35	Aug 2, 2024	SYSTEM	($21,780.00)	
				- Total				**($21,780.00)**	
			Material - Total					**($21,780.00)**	
	0790 - Total							**($21,780.00)**	
	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,	SYSTEM	($3,234.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2023			
					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.
					8	Jun 16, 2023	SYSTEM	($4,851.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0810 - 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 Estimate Exception 1 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($11,550.00)	
				- Total				$0.00	
			Material - Total					$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 - Total					$0.00	
	0850 - Total							$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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.
					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	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)	
					25	Mar 4, 2024	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($10,000.00)	
					26	Mar 18, 2024	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($10,000.00)	
					27	Apr 2, 2024	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($10,000.00)	

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Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	- Total				$0.00	
			Material - Total					$0.00	
	0910 - Total							$0.00	
	0940	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		34	Jul 16, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($5,100.00)	
					35	Aug 2, 2024	SYSTEM	($5,100.00)	
				- Total				($5,100.00)	
			Material - Total					($5,100.00)	
	0940 - Total							($5,100.00)	
	0950	CONSTRUCTION SIGNS	Material		27	Apr 2, 2024	SYSTEM	$3,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($3,339.44)	
				- Total				$0.00	
			Material - Total					$0.00	
	0950 - Total							$0.00	
	0970	CHANNELIZER (TRIM LINE)	Material		27	Apr 2, 2024	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($3,220.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0970 - Total							$0.00	
	0980	FLASHING ARROW PANEL	Material		27	Apr 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($2,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	MISC. TRAFFIC CONTROL DEVICES	Material		27	Apr 2, 2024	SYSTEM	$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($2,850.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0990 - 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 - Total					$0.00	
	1040 - Total							$0.00	
	1050	PREF THERMO PAVMT MARKING, 6 IN	Material		34	Jul 16, 2024	SYSTEM	($396.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1050	WHITE	Material	- Total				($396.00)	
			Material - Total					($396.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$396.00	
				- Total				$396.00	
			MaterialCredit - Total					$396.00	
	1050 - Total							$0.00	
	1060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Jul 16, 2024	SYSTEM	($2,376.00)	
				- Total				($2,376.00)	
			Material - Total					($2,376.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$2,376.00	
				- Total				$2,376.00	
			MaterialCredit - Total					$2,376.00	
	1060 - Total							$0.00	
	1070	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Jul 16, 2024	SYSTEM	($8,118.00)	
					35	Aug 2, 2024	SYSTEM	($9,198.00)	
				- Total				($17,316.00)	
			Material - Total					($17,316.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$8,118.00	
				- Total				$8,118.00	
			MaterialCredit - Total					$8,118.00	
	1070 - Total							($9,198.00)	
	1080	PREF THERMO PVMT MARK, LT/RT ARROW	Material		34	Jul 16, 2024	SYSTEM	($1,375.00)	
				- Total				($1,375.00)	
			Material - Total					($1,375.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$1,375.00	
				- Total				$1,375.00	
			MaterialCredit - Total					$1,375.00	
	1080 - Total							$0.00	
	1090	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		34	Jul 16, 2024	SYSTEM	($705.00)	
				- Total				($705.00)	
			Material - Total					($705.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$705.00	
				- Total				$705.00	
			MaterialCredit - Total					$705.00	
	1090 - Total							$0.00	
	1100	PREF THERMO PVMT MARKING, COMBO	Material		34	Jul 16, 2024	SYSTEM	($1,000.00)	
				- Total				($1,000.00)	
			Material - Total					($1,000.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$1,000.00	
				- Total				$1,000.00	
			MaterialCredit - Total					$1,000.00	
	1100 - Total							$0.00	
	1110	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Jul 16, 2024	SYSTEM	($900.00)	
				- Total				($900.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1110	PREF THERMO PVMT MARK, WORD (ONLY)	**Material - Total**					**($900.00)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$900.00	
				- Total				**$900.00**	
			MaterialCredit - Total					**$900.00**	
	1110 - Total							**$0.00**	
	1120	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jul 16, 2024	SYSTEM	($500.00)	
				- Total				**($500.00)**	
			Material - Total					**($500.00)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$500.00	
				- Total				**$500.00**	
			MaterialCredit - Total					**$500.00**	
	1120 - Total							**$0.00**	
	1130	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($3,022.52)	
				- Total				**($3,022.52)**	
			Material - Total					**($3,022.52)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$3,022.52	
				- Total				**$3,022.52**	
			MaterialCredit - Total					**$3,022.52**	
	1130 - Total							**$0.00**	
	1140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($2,597.32)	
				- Total				**($2,597.32)**	
			Material - Total					**($2,597.32)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$2,597.32	
				- Total				**$2,597.32**	
			MaterialCredit - Total					**$2,597.32**	
	1140 - Total							**$0.00**	
	1150	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($323.62)	
				- Total				**($323.62)**	
			Material - Total					**($323.62)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$323.62	
				- Total				**$323.62**	
			MaterialCredit - Total					**$323.62**	
	1150 - Total							**$0.00**	
	1160	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Jul 16, 2024	SYSTEM	($347.00)	
				- Total				**($347.00)**	
			Material - Total					**($347.00)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$347.00	
				- Total				**$347.00**	
			MaterialCredit - Total					**$347.00**	
	1160 - Total							**$0.00**	
	1200	4 IN TEMPORARY PAVEMENT MARKING PAINT	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, 2023	SYSTEM	($9,257.70)	
					20	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

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1200	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material						Estimate Exception 9 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	($10,089.90)	
					21	Jan 2, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	($10,089.90)	
					22	Jan 16, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	($10,089.90)	
					23	Feb 3, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	($10,089.90)	
					24	Feb 16, 2024	SYSTEM	$10,089.90	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.
					24	Feb 16, 2024	SYSTEM	($10,089.90)	
					25	Mar 4, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($10,089.90)	
					26	Mar 18, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($10,089.90)	
					27	Apr 2, 2024	SYSTEM	$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($10,089.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	SEPARATION GEOTEXTILE	Material		6	May 16, 2023	SYSTEM	$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($795.00)	
					7	Jun 1, 2023	SYSTEM	$1,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	($1,195.20)	
					8	Jun 16, 2023	SYSTEM	$2,128.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	($2,128.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		28	Apr 16, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($18,627.00)	
					29	May 3, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material						Estimate Exception 17 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($18,627.00)	
					30	May 16, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($18,627.00)	
					31	Jun 3, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($18,627.00)	
					32	Jun 17, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($18,627.00)	
					33	Jul 2, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($18,627.00)	
					34	Jul 16, 2024	SYSTEM	$18,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($18,627.00)	
					35	Aug 2, 2024	SYSTEM	($18,627.00)	
				- Total				**($18,627.00)**	
			Material - Total					**($18,627.00)**	
	1270 - Total							**($18,627.00)**	
	1310	REINFORCING STEEL	Material		33	Jul 2, 2024	SYSTEM	($2,880.00)	
				- Total				**($2,880.00)**	
			Material - Total					**($2,880.00)**	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	$2,880.00	
				- Total				**$2,880.00**	
			MaterialCredit - Total					**$2,880.00**	
	1310 - Total							**$0.00**	
	1330	12 IN. PIPE CULVERT GROUP C	Material		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.
					4	Apr 17, 2023	SYSTEM	($2,730.00)	
					5	May 2, 2023	SYSTEM	$2,730.00	This 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.
					5	May 2, 2023	SYSTEM	($2,730.00)	
					6	May 16, 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 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($2,730.00)	
					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 Exception 6 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	($8,710.00)	
					8	Jun 16, 2023	SYSTEM	$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material		8	Jun 16, 2023	SYSTEM	($8,710.00)	
					9	Jun 30, 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.
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$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	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.

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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		6	May 16, 2023	SYSTEM	($6,510.00)	
					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**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1400	24 IN. GROUP A FLARED END SECT	Material		6	May 16, 2023	SYSTEM	$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)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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		8	Jun 16, 2023	SYSTEM	($1,360.00)	
					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)	
					25	Mar 4, 2024	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($2,720.00)	
					26	Mar 18, 2024	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($2,720.00)	
				- Total				**($2,720.00)**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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 - Total**					**($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 SECT	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 Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($1,680.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1420	12 IN. GROUP C FLARED END SEC	Material		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)	
					22	Jan 16, 2024	SYSTEM	$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.
					22	Jan 16, 2024	SYSTEM	($730.00)	
					23	Feb 3, 2024	SYSTEM	$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.
					23	Feb 3, 2024	SYSTEM	($730.00)	
					24	Feb 16, 2024	SYSTEM	$730.00	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.
					24	Feb 16, 2024	SYSTEM	($730.00)	
					25	Mar 4, 2024	SYSTEM	$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($730.00)	
					26	Mar 18, 2024	SYSTEM	$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($730.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1430	18 IN. GROUP C FLARED END SEC	Material		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)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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		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, 2023	SYSTEM	($3,200.00)	
					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,	SYSTEM	($3,200.00)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

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			2024			
					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)	
					25	Mar 4, 2024	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($3,200.00)	
					26	Mar 18, 2024	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($3,200.00)	
				- Total				**($6,400.00)**	
			Material - Total					**($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**	
	1440	MULCHING	Material		33	Jul 2, 2024	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($9,900.00)	
					34	Jul 16, 2024	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($9,900.00)	
					35	Aug 2, 2024	SYSTEM	($9,900.00)	
				- Total				**($9,900.00)**	
			Material - Total					**($9,900.00)**	
	1440 - Total							**($9,900.00)**	
	1450	SEEDING - COOL SEASON GRASSES	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 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)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1450	SEEDING - COOL SEASON GRASSES	Material		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)	
					25	Mar 4, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($8,400.00)	
					26	Mar 18, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($8,400.00)	
					27	Apr 2, 2024	SYSTEM	($8,400.00)	
					28	Apr 16, 2024	SYSTEM	($8,400.00)	
					29	May 3, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($8,400.00)	
					30	May 16, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($8,400.00)	
					31	Jun 3, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($8,400.00)	
					32	Jun 17, 2024	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($8,400.00)	
				- Total				**($16,800.00)**	
			Material - Total					**($16,800.00)**	
			MaterialCredit		28	Apr 16, 2024	SYSTEM	$8,400.00	
					29	May 2, 2024	SYSTEM	$8,400.00	
				- Total				**$16,800.00**	
			MaterialCredit - Total					**$16,800.00**	
	1450 - Total							**$0.00**	
	1480	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	($832.00)	
					13	Sep 5,	SYSTEM	$832.00	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1480	ROCK DITCH CHECK	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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, 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 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 - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1500	CURB INLET CHECK	Material		34	Jul 16, 2024	SYSTEM	($200.00)	
					35	Aug 2, 2024	SYSTEM	($200.00)	
				- Total				**($400.00)**	
			Material - Total					**($400.00)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$200.00	
				- Total				**$200.00**	
			MaterialCredit - Total					**$200.00**	
	1500 - Total							**($200.00)**	
	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 - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1560	MGS GUARDRAIL	Construction Stockpile		22	Jan 16, 2024	SYSTEM	($2,874.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 2, 2024	SYSTEM	($5,756.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,630.79)**	
			Construction Stockpile - Total					**($8,630.79)**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1560	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,630.79**	
			Construction Stockpile STMI - Total					**$8,630.79**	
	1560 - Total							**$0.00**	
	1570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		32	Jun 17, 2024	SYSTEM	($17,019.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 2, 2024	SYSTEM	($8,930.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,950.41)**	
			Construction Stockpile - Total					**($25,950.41)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,950.41**	
			Construction Stockpile STMI - Total					**$25,950.41**	
	1570 - Total							**$0.00**	
	1580	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Jan 16, 2024	SYSTEM	($2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 2, 2024	SYSTEM	($2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,310.00)**	
			Construction Stockpile - Total					**($4,310.00)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,310.00**	
			Construction Stockpile STMI - Total					**$4,310.00**	
	1580 - Total							**$0.00**	
	1590	MGS END ANCHOR	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,660.00)**	
			Construction Stockpile - Total					**($1,660.00)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,660.00**	
			Construction Stockpile STMI - Total					**$1,660.00**	
	1590 - Total							**$0.00**	
	1600	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Jan 16, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 17, 2024	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 2, 2024	SYSTEM	($11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,750.00)**	
			Construction Stockpile - Total					**($18,750.00)**	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,750.00**	
			Construction Stockpile STMI - Total					**$18,750.00**	
	1600 - Total							**$0.00**	
	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				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1640	CONDUIT, 3 IN.	Material		12	Aug 16,	SYSTEM	$7,215.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1640	RIGID, PUSHED	Material			2023			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 - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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.
					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	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, 2023	SYSTEM	($3,478.50)	
					17	Nov 2, 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 10 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($3,478.50)	
					18	Nov 16, 2023	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($3,478.50)	
					19	Dec 4, 2023	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($3,478.50)	
					20	Dec 15, 2023	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	($3,478.50)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jan 2, 2024	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	($3,478.50)	
					22	Jan 16, 2024	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	($3,478.50)	
					23	Feb 3, 2024	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	($3,478.50)	
					24	Feb 16, 2024	SYSTEM	$3,478.50	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.
					24	Feb 16, 2024	SYSTEM	($3,478.50)	
					25	Mar 4, 2024	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($3,478.50)	
					26	Mar 18, 2024	SYSTEM	$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($3,478.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - 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.
					16	Oct 16, 2023	SYSTEM	($600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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 Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($1,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - 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)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	**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 - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1770	SH-FLAT SHEET - SIGNAL SIGN	Material		33	Jul 2, 2024	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($280.00)	
					34	Jul 16, 2024	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stinnd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($280.00)	
					35	Aug 2, 2024	SYSTEM	($280.00)	
				- Total				**($280.00)**	
			Material - Total					**($280.00)**	
	1770 - Total							**($280.00)**	
	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	Dec 4, 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 14 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material						Estimate Exception 27 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	($65.00)	
					25	Mar 4, 2024	SYSTEM	$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($65.00)	
					26	Mar 18, 2024	SYSTEM	$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($65.00)	
					27	Apr 2, 2024	SYSTEM	$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($65.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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				**$0.00**	
			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 - Total					**$0.00**	
	1820 - Total							**$0.00**	
	1840	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		34	Jul 16, 2024	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($500.00)	
					35	Aug 2, 2024	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	($500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1850	CABLE, 16 AWG 2 CONDUCTOR	Material		34	Jul 16, 2024	SYSTEM	$577.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($577.20)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1850	CABLE, 16 AWG 2 CONDUCTOR	Material		35	Aug 2, 2024	SYSTEM	$577.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Aug 2, 2024	SYSTEM	($577.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	1850 - Total							$0.00	
	1860	CABLE, 16 AWG 7 CONDUCTOR	Material		34	Jul 16, 2024	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($1,980.00)	
					35	Aug 2, 2024	SYSTEM	$1,980.00	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.
					35	Aug 2, 2024	SYSTEM	($1,980.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1860 - 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 Estimate Exception 18 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1890	BASE, CONCRETE	Material		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)	
					25	Mar 4, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($15,400.00)	
					26	Mar 18, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($15,400.00)	
					27	Apr 2, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($15,400.00)	
					28	Apr 16, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	($15,400.00)	
					29	May 3, 2024	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 21 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	($15,400.00)	
					30	May 16, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	($15,400.00)	
					31	Jun 3, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	($15,400.00)	
					32	Jun 17, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($15,400.00)	
					33	Jul 2, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($15,400.00)	
					34	Jul 16, 2024	SYSTEM	($15,400.00)	
					35	Aug 2, 2024	SYSTEM	($15,400.00)	
				- Total				**($30,800.00)**	
			Material - Total					**($30,800.00)**	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$15,400.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1890	BASE, CONCRETE	MaterialCredit	- Total				$15,400.00	
			MaterialCredit - Total					$15,400.00	
	1890 - Total							($15,400.00)	
	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	
			Material - Total					$0.00	
	1900 - Total							$0.00	
	1910	MISC.	Material		26	Mar 18, 2024	SYSTEM	$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($1.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1910 - Total							$0.00	
	1920	MISC.	Material		26	Mar 18, 2024	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($14,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1920 - Total							$0.00	
	1930	MISC.	Material		20	Dec 15, 2023	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	($1,200.00)	
					21	Jan 2, 2024	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	($1,200.00)	
					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, 2024	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment 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.

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1930	MISC.	Material		24	Feb 16, 2024	SYSTEM	($1,200.00)	
					25	Mar 4, 2024	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($1,200.00)	
					26	Mar 18, 2024	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					25	Mar 4, 2024	SYSTEM	$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	($28,580.00)	
					26	Mar 18, 2024	SYSTEM	$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($28,580.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1940 - Total							**$0.00**	
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($14,547.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,547.75)**	
			Construction Stockpile - Total					**($14,547.75)**	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,620.00**	
			Construction Stockpile STMI - Total					**$14,620.00**	
	1960 - Total							**$72.25**	
	1970	PIPE POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($8,343.75)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1970	PIPE POSTS	Construction Stockpile	- Total				($8,343.75)	
			Construction Stockpile - Total					($8,343.75)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,366.00	
			Construction Stockpile STMI - Total					$8,366.00	
	1970 - Total							$22.25	
	1980	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		34	Jul 16, 2024	SYSTEM	($730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($730.00)	
			Construction Stockpile - Total					($730.00)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$730.00	
			Construction Stockpile STMI - Total					$730.00	
			Material		34	Jul 16, 2024	SYSTEM	($1,600.00)	
				- Total				($1,600.00)	
			Material - Total					($1,600.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	$1,600.00	
				- Total				$1,600.00	
			MaterialCredit - Total					$1,600.00	
	1980 - Total							$0.00	
	1990	SH-FLAT SHEET	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($789.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($789.60)	
			Construction Stockpile - Total					($789.60)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$789.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$789.60	
			Construction Stockpile STMI - Total					$789.60	
	1990 - Total							$0.00	
	2000	ST-STRUCTURAL	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($6,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,587.20)	
			Construction Stockpile - Total					($6,587.20)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$6,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,587.20	
			Construction Stockpile STMI - Total					$6,587.20	
	2000 - Total							$0.00	
	2010	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jul 2, 2024	SYSTEM	($763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($763.00)	
			Construction Stockpile - Total					($763.00)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$763.00	
			Construction Stockpile STMI - Total					$763.00	
	2010 - Total							$0.00	
	2020	MISC.	Material		26	Mar 18, 2024	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($3,300.00)	
					27	Apr 2,	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	2020	MISC.	Material			2024			Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($9,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2040	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		33	Jul 2, 2024	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2040 - Total							**$0.00**	
	2050	PULL BOX, PREFORMED CLASS 5	Material		33	Jul 2, 2024	SYSTEM	$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($6,738.00)	
					34	Jul 16, 2024	SYSTEM	$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stinnd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	($6,738.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2070	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($2,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2070 - Total							**$0.00**	
	2080	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	$128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($128.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2090	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	$128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($128.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2090 - Total							**$0.00**	
	2100	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($4,160.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2100 - Total							**$0.00**	
	2110	MISC. ITS	Material		32	Jun 17,	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	2110	MISC. ITS	Material			2024			Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($4,000.00)	
					33	Jul 2, 2024	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2110 - Total							**$0.00**	
	2160	MISC. ITS	Material		32	Jun 17, 2024	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	($7,500.00)	
					33	Jul 2, 2024	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($7,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2160 - Total							**$0.00**	
	2180	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	($17,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2220	MISC. ITS	Material		26	Mar 18, 2024	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	($150.00)	
					27	Apr 2, 2024	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	($150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2220 - Total							**$0.00**	
	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,	SYSTEM	($21,438.50)	

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	2230	MISC. ITS	Material			2023			
					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 - Total					**($128,631.00)**	
			MaterialCredit		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	
					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 - Total					**$0.00**	
	5001 - Total							**$0.00**	
	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 - Total					**$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,	SYSTEM	$1,752.27	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	5003	30 IN. GROUP A FLARED END SECT	Material			2023			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.
					16	Oct 16, 2023	SYSTEM	($1,752.27)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
J6P3555 - Total								**($101,873.95)**	
Overall - Total								**($85,219.07)**	

Contract Adjustments for Contract - 221118-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6P3483	Other Contract Adjustment	SPAD	$7,211.36	50.60603307	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #1 after QC/QA test results by Sublot Total Pay factor of 103.8 for Line #0090 for 3000 tons of asphalt
		Other Contract Adjustment	SPAD	$4,744.32	50.60603307	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #2 after QC/QA test results by Sublot Total Pay factor of 102.5 for Line #0090 for 3000 tons of asphalt
		Other Contract Adjustment	SPAD	$9,634.42	50.60603307	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #3 after QC/QA test results by Sublot Total Pay factor of 102.8 for Line #0090 for 3000 tons of asphalt
	J6P3555	Other Contract Adjustment	SPAD	$7,038.64	49.39396693	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #1 after QC/QA test results by Sublot Total Pay factor of 103.8 for Line #0090 for 3000 tons of asphalt
		Other Contract Adjustment	SPAD	$4,630.68	49.39396693	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #2 after QC/QA test results by Sublot Total Pay factor of 102.5 for Line #0090 for 3000 tons of asphalt
		Other Contract Adjustment	SPAD	$9,403.66	49.39396693	Jul 2, 2024	brinkr1	Super Pave Adjustment for Lot #3 after QC/QA test results by Sublot Total Pay factor of 102.8 for Line #0090 for 3000 tons of asphalt
33 - Total					**$42,663.08**			
34	J6P3483	Incentive	TSR	$18,977.26	50.60603307	Jul 16, 2024	brinkr1	Lot # 1,2,3, Sublot A-D,A-D,A-F, UNIT PRICE 125, QUANTITY REPRESENTED 10000, TSR % 91.1, PAY ADJUSTMENT 103, ON LINE 0090
		Incentive	TSR	$2,731.68	50.60603307	Jul 16, 2024	brinkr1	Lot # 3, Sublot F,G, UNIT PRICE 125, QUANTITY REPRESENTED 1439.45, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0090
		Incentive	TSR	$3,160.03	50.60603307	Jul 16, 2024	brinkr1	Lot # 1, Sublot SMALL QUANTITY, UNIT PRICE 135, QUANTITY REPRESENTED 1541.82, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0740
		Incentive	ABIR	$9,428.15	50.60603307	Jul 16, 2024	brinkr1	IRI Bonus for Lanes #1 & #2, Northbound and Southbound on RTE.79 from just north of TR Hughes to just north of Dyer Rd. length of project is 7.32 Miles
	J6P3555	Incentive	TSR	$18,522.74	49.39396693	Jul 16, 2024	brinkr1	Lot # 1,2,3, Sublot A-D,A-D,A-F, UNIT PRICE 125, QUANTITY REPRESENTED 10000, TSR % 91.1, PAY ADJUSTMENT 103, ON LINE 0090
		Incentive	TSR	$2,666.26	49.39396693	Jul 16, 2024	brinkr1	Lot # 3, Sublot F,G, UNIT PRICE 125, QUANTITY REPRESENTED 1439.45, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0090
		Incentive	TSR	$3,084.34	49.39396693	Jul 16, 2024	brinkr1	Lot # 1, Sublot SMALL QUANTITY, UNIT PRICE 135, QUANTITY REPRESENTED 1541.82, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0740
		Incentive	ABIR	$9,202.33	49.39396693	Jul 16, 2024	brinkr1	IRI Bonus for Lanes #1 & #2, Northbound and Southbound on RTE.79 from just north of TR Hughes to just north of Dyer Rd. length of project is 7.32 Miles
34 - Total					**$67,772.79**			
Overall - Total					**$110,435.87**			