

Pay Estimate Created Date: September 30, 2024

nt \$7,250,350.00	Original Contract Amou	mber 16,	Pay Period Sep Start 202		21118-F03	ontract ID 22		Progress Estimate Number	
\$7,412.28 nt \$7,257,762.28	Net Change Order Amount Current Contract Amour	mber 30,	Pay Period End Sep 202	ompany,	ace Construction Co .C	ime Pa ontractor LL	Pri	39	
By User								Approval Date	
brinkr1	e Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level b							
lewisj1	ident Engineer Level by	aft) at the Resi	I should be considered I	oved (and	Reviewed and Appr			October 1, 2024	
ramses1	ontrollers Office Level by	ntral Office Co	d and Approved at the C	Reviewed				October 2, 2024	
Complete	Current Contract Amount	% of (al Completion Date	Actu	mpletion Date	Current Co	Date	Original Completion	
	93.79%		June 30, 2024		30, 2024	June 3		June 30, 2024	
			Milestones		tes	Informational Dat	Contract I		
		Contract	No Milestones Exist fo	on Date	Current Completi	Completion Date	Original C	Date Description	
								Acceptance Date	
					December 6, 2022	6, 2022	December	Awarded Date	
				2	November 18, 202	18, 2022	November	Letting Date	
					January 9, 2023	, 2023	January 9,	Notice to Proceed Date	
								Open to Traffic Date	
					March 8, 2023	2023	March 8. 2	Work Began Date	

Contract Total Pa	ay For Estimate	e No. 39									
			This Estimate	This Estimate Previous			To Date				
221118-F03											
	Total Pos	sted Items Pav	/ \$2,680.00	\$	6,804,568	3.29	\$6,807,24	8.29			
	Gross Ite	m Adjustmen	ts \$14,160.00	(\$	570,016.3	9)	(\$55,856.	39)			
	Incentive	,	\$0.00		67.772.79		\$67,772.7	,			
	Disincent	tive	\$0.00	Ś	0.00		\$0.00				
	Liquidate	ed Damage	\$0.00	\$	0.00		\$0.00	• • • •			
		ontract Adjustn			42,663.08	3	\$42,663.0	8			
		,	·	\$	6,844,987	.77	\$6,861,82	7.77			
Contract Total Pa	ayable This Es	timate:	\$16,840.00								
tems Paid This E	stimate Period										
Project Number	Line Number	Item Code	Item Description	Item Description		Unit Price	Current Installed Qty	Current Installed Amount			

J6P3555	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	1450	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,800.000	0.2	\$560.00
	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$4.750	320	\$1,520.00
Project J6P3555	- Total						\$2,680.00
Overall - Total							\$2,680.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3555	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	MaterialCredit			21	\$887.00	\$18,627.00
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-21	\$887.00	(\$18,627.00)
	1540	TYPE 1 TURF REINFORCEMENT MAT	Material			-320	\$4.75	(\$1,520.00)
	1770	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			8	\$35.00	\$280.00
	1890	BASE, CONCRETE	MaterialCredit			7	\$2,200.00	\$15,400.00
Total	· · · · ·							\$14,160.00



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

3483	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,379,990.79	\$3,379,990.79
Gross Item Adjustments	\$0.00	(\$22,875.54)	(\$22,875.54)
Gross Item Pay	\$0.00	\$3,357,115.25	\$3,357,115.25
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
3555	This Estimate	Previous	To Date
5555	This Estimate	i levious	TO Date
Posted Item Pay	\$2,680.00	\$3,424,577.50	\$3,427,257.50
Posted Item Pay	\$2,680.00	\$3,424,577.50	\$3,427,257.50
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$2,680.00 \$14,160.00 \$16,840.00	\$3,424,577.50 (\$47,140.85) \$3,377,436.65	\$3,427,257.50 (\$32,980.85) \$3,394,276.65
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$2,680.00 \$14,160.00 \$16,840.00 \$0.00	\$3,424,577.50 (\$47,140.85) \$3,377,436.65 \$33,475.67	\$3,427,257.50 (\$32,980.85) \$3,394,276.65 \$33,475.67
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$2,680.00 \$14,160.00 \$16,840.00 \$0.00 \$0.00	\$3,424,577.50 (\$47,140.85) \$3,377,436.65 \$33,475.67 \$0.00	\$3,427,257.50 (\$32,980.85) \$3,394,276.65 \$33,475.67 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$2,680.00 \$14,160.00 \$16,840.00 \$0.00	\$3,424,577.50 (\$47,140.85) \$3,377,436.65 \$33,475.67	\$3,427,257.50 (\$32,980.85) \$3,394,276.65 \$33,475.67

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	MoDOT needs Drilled Shaft CSL steel pipe CERT/paper work for DMS board footing from Reinhold Electric	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8064128, Project Item Line Number 1540, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	MoDOT needs CERT for Temporary Erosion Control TYPE 1 Turf Mat, from Midwest Turf Contractors	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 m.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)	
21118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0	
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0	
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	1.00	\$1,100.00	\$1,100.0	
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	29.00	\$1,200.00	\$34,800.0	
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$30.00	\$8,340.0	
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	233.00	\$135.00	\$31,455.0	
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	1,006.00	\$8.00	\$8,048.0	
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	6,270.61	\$88.00	\$551,813.6	
		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.	
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	21,029.00	\$2.75	\$57,829.	
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	25,606.00	\$5.60	\$143,393.0	
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	278.30	\$85.00	\$23,655.	
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$10,000.00	\$10,000.0	
		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.	
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	20.00	\$27.00	\$540.0	
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	-20.00	0.00	SQYD	0.00	\$3.55	\$0.0	
				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.
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	0.00	268.00	EA	249.00	\$10.65	\$2,651.	
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	15.00	51.00	EA	51.00	\$17.00	\$867.	
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	36.00	\$4.25	\$153.	
		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.	
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	409.83	\$200.00	\$81,966.	
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	1,027.00	\$8.00	\$8,216.	
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.	
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$20.00	\$2,400.	
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.	
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.	
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.	
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$269,215.38	\$269,215.	
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	156.00	\$18.00	\$2,808.	
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	240.00	\$18.00	\$4,320.	
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	26.00	\$275.00	\$7,150.	
		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.	
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	72,408.00	\$0.22	\$15,929.	
		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.	
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	409.00	\$0.50	\$204.	
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	19.00	\$30.00	\$570.	
		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.	
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	6,844.00	\$1.50	\$10,266.	
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	583.00	\$20.00	\$11,660.	
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	256.10	\$25.00	\$6,402.	
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.	
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	47.00	\$112.00	\$5,264.	

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

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Contract F m.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 POSTE To Date (See repor generated date)		
21118-F03 Je	6P3483	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.		
		0010	0450	6061010	GUARDRAIL TYPE A	100.00	-100.00	0.00	LF	0.00	\$36.00	\$0.		
		0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	950.00	\$29.00	\$27,550.		
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,925.00	0.00	1,925.00	LF	1,925.00	\$32.00	\$61,600.		
		0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$45.00	\$13,500.		
		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.		
		0010	0500	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.		
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	21.00	\$3,200.00	\$67,200		
		0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$3,000.00	\$2,100		
		0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$8.00	\$2,640		
		0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	410.00	\$8.00	\$3,280		
		0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	34.00	\$30.00	\$1,020		
		0040	0560	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	48.00	\$36.00	\$1,728		
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	0.00	700.00	LF	0.00	\$19.00	\$0		
		0010	5004	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,425.62	\$6,851		
P	roject J6	P3483 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,379,990		
Je	6P3555	0001	0580	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$12,400.00	\$37,200		
		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,656.00	\$24,656		
		0001	0600	2031000	CLASS A EXCAVATION	9,565.00	359.00	9,924.00	CUYD	9,924.00	\$20.00	\$198,48		
		0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,00		
				0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	9,753.00	\$1.00	\$9,75
		0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,95		
		0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,00		
		0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	2.50	\$1,100.00	\$2,75		
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,20		
		0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$10.00	\$120,07		
		0001	0680	3030610A	PLACING ROCK BASE	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$3.00	\$36,02		
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	108.00	\$30.00	\$3,24		
		0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	22.00	\$42.00	\$92		
		0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	5,670.60	\$39.00	\$221,15		
		0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	0.00	790.60	TONS	689.02	\$105.00	\$72,34		
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	432.00	6,336.50	SQYD	6,336.50	\$70.00	\$443,55		
		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	\$208,14		
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	802.00	\$3.30	\$2,64		
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	3,105.00	\$3.00	\$9,31		
		0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	-3.00	0.00	EA	0.00	\$860.00	\$		
		0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	40.80	\$212.00	\$8,64		
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	217.80	\$100.00	\$21,78		
			0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	254.00	\$68.00	\$17,27		
		0001			FURNISHING TYPE 1 ROCK DITCH LINER				CUYD					
		0001	0810	6096010A		419.00	0.00	419.00		419.00	\$70.00	\$29,33		
		0001	0820	6096020		525.00	0.00	525.00	CUYD	525.00	\$70.00	\$36,75		
		0001	0830	6096041		419.00	0.00	419.00	CUYD	419.00	\$20.00	\$8,38		
		0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$22.00	\$11,55		
		0001	0850	6097000	ROCK LINING	137.00	0.00	137.00	CUYD	137.00	\$95.00	\$13,01		
		0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	\$70.00	\$36,47		
		0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	\$30.00	\$15,63		

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

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	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0001	0880	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,792.00	\$0.00
		0001	0890	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$544.00	\$0.00
		0001	0900	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1,460.00	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0920	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	-1.30	0.00	CUYD	0.00	\$1,600.00	\$0.00
		0001	0930	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.00	-8.00	0.00	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	673.36	\$8.00	\$5,386.88
		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	165.00	\$20.00	\$3,300.00
		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	-300.00	0.00	LF	0.00	\$36.58	\$0.00
		0001	1010	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	-300.00	0.00	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	1.00	\$600.00	\$600.00
		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
			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	22.00	\$25.00	\$550.00
		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	-4.00	0.00	EA	0.00	\$30.00	\$0.00
		0001	1190	6208063	TEMPORARY PAVEMENT MARKING	6.00	-6.00	0.00	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	1.00	\$3,500.00	\$3,500.00
		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

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

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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	6.00	0.00	6.00	EA	6.00	\$1,680.00	\$10,080.00		
		0001	1420	7320812A	SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.00		
		0001	1430	7320818A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00		
	0001 0001 0001				SECTION									
					1440	8025006	MULCHING	13.60	0.00	13.60	ACRE	6.80	\$1,800.00	\$12,240.00
			1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	5.70	\$2,800.00	\$15,960.00		
			1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	-20.00	0.00	CUYD	0.00	\$175.00	\$0.00		
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	-20.00	0.00	CUYD	0.00	\$280.00	\$0.00		
		0001	1480	8061005	ROCK DITCH CHECK	168.00	100.00	268.00	LF	268.00	\$32.00	\$8,576.00		
		0001	1490	8061006		336.00	0.00	336.00	LF	70.00	\$18.45	\$1,291.50		
		0001	1500	8061007A		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		6.80	-6.80	0.00	ACRE	0.00	\$600.00	\$0.00		
		0001	1530	8061019		9,508.00	-940.00	8,568.00	LF	3,850.00	\$2.05	\$7,892.50		
		0001	1540	8064128		4,237.00		0.00 4,237.00	SQYD	320.00	\$4.75	\$1,520.00		
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT				SQYD LF	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 1580	6061061 6061069	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	863.00	EA	863.00 2.00	\$32.00	\$27,616.00		
		0010			(REGULAR/NO CURB)									
		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		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		



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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		220.00	0.00	220.00	LF	220.00	\$19.00	\$4,180.00		
		0030	1830 1840	9027300 9028208	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE CABLE, 8 AWG 1 CONDUCTOR, POWER	98.00	0.00	98.00	LF	98.00	\$39.00	\$3,822.00		
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	370.00	LF	370.00	\$1.25	\$500.00		
		0030	1860	9028308	CABLE, 16 AWG 2 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	\$1,900.00		
		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 &	1.00	0.00	1.00	EA	1.00	\$14,000.00	\$14,000.00		
					LIGHTING CONTROLLER									
		0030	1930	9029902		1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00		
		0030	1940 1950	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	8.80	0.00	8.80	EA	8.80	\$28,580.00	\$28,580.00		
		0040	1950	9031010	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	3,440.00	\$1,800.00	\$15,840.00		
		0040	1900	9031210	PIPE POSTS	1,880.00	0.00	1,880.00	LB	1,880.00	\$8.00	\$24,080.00		
		0040	1980	9031220	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00	0.00	20.00	EA	20.00	\$80.00	\$1,600.00		
		0040	1990	9035004A		84.00	0.00	84.00	SQFT	84.00	\$24.00	\$2,016.00		
		0040	2000		ST-STRUCTURAL	368.00	0.00	368.00	SQFT	368.00	\$26.00	\$9,568.00		
		0040	2010	9035069A		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	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.00		
					ARM							\$7.500.00		
		0050	2030 2040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA LF	1.00	\$7,500.00			
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER						\$1.25	\$150.00		
		0050	2050	9109100	PULL BOX, PREFORMED CLASS 5 BASE, CONCRETE	3.00	0.00	2.00	EA CUYD	2.00	\$2,246.00 \$2,200.00	\$6,738.00		
		0050	2000	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$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	2.00	0.00	2.00	EA	2.00	\$135.00	\$270.00		
			2150	9109902	STRIP MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00		
		0050	2150	9109902	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00		
		0050	2160	9109902	MISC.PAD MOUNTED POWER SUPPLY MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00		
		0050	2170	9109902	MISC.RELOCATE DMS	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00		
		0050	2100	3103902		1.00	0.00	1.00	EA	1.00	φ17,000.00	φ17,000.00		

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221118-F03	J6P3555	0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		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	2,491.00	\$13.25	\$33,005.75
		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 J	6P3555 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,427,257.50
221118-F03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$6,807,248.27



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: J6P3555

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	9/20/24	9/25/24	1.00	EA	Bottom of drainage ditch along west side of RTE.79 in front of OMA'S barn	473+20 RT		475+40 RT		
1450	8051000A	SEEDING - COOL SEASON GRASSES	9/20/24	9/25/24	0.20	ACRE	Bottom of drainage ditch along west side of RTE.79 in front of OMA'S barn	473+20 RT		475+40 RT		
1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	9/20/24	9/25/24	320.00	SQYD	Bottom of drainage ditch along west side of RTE.79 in front of OMA'S barn	473+20 RT		475+40 RT		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE	Material		18	Nov 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,850.00)	
					20	Dec 15, 2023	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$8,340.00)	
					21	Jan 2, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$8,340.00)	
					22	Jan 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$8,340.00)	
					23	Feb 3, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$8,340.00)	
					24	Feb 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$8,340.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5	Material			2024			
		AGGREGATE FOR BASE			33	Jul 2, 2024	SYSTEM	(\$8,340.00)	
					34	Jul 16, 2024	SYSTEM	(\$8,340.00)	
				- Total				(\$16,680.00)	
			Material - Tota	I	_			(\$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	inatorial - i otai					\$0.00	
	0070		AVEL (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 - Tota	I				\$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%
		1 004 22 (Bi 1)			32	Jun 17, 2024	brinkr1	(\$10,987.80)	BP-1 asphalt used for RTE.79 NB and SB shoulder, and some entrances
				ACAD - Tota				(\$11,247.89)	
			Other Item Ad	ustment - To	tal			(\$11,247.89)	
	0080 -	Total						(\$11,247.89)	
	0090	ASPH. CONC. MIXTURE PG 76-22	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.
		(SP095BSMR)			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 - Tota	I				\$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 - Tota	al			(\$16,645.29)	
			Other Item Ad	ustment - To	tal			(\$16,645.29)	
	0090	Total						(\$16,645.29)	



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 - Tota	al				\$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 - Tota	al				\$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 25 25 26			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)												
					27	Apr 2,	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3483	0120	PAVED APPROACH, 7 IN.	Material			2024			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 - Tota	al				\$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.											
				:			:	2	27	Apr 2, 2024	SYSTEM	(\$125,737.50)								
									2	2	21	2	:		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)												
				30	May 16,	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment												



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3483	0140	FURN & PLACE CONC MATL FOR	Material			2024			Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
		FULL DEPTH			30	May 16, 2024	SYSTEM	(\$125,737.50)					
				- Total				\$0.00					
			Material - Tota	al				\$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 - T	otal	1		\$0.00					
			Overrun - Tota	al				\$0.00					
	0140 -	Total						\$0.00					
	0170	FULL DEPTH PAVEMENT	Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$166.40)					
		REPAIR SAW CUT (FOR			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 - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0170 -	Total						\$0.00					
	0180	DOWEL BAR (DRILLING, FURNISHING AND	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.				
		FURNISHING AND INST			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, 2024	SYSTEM	\$2,651.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3483	0180	DOWEL BAR	Material						Estimate Exception 11 on the current Payment Estimate.															
		(DRILLING, FURNISHING AND INST			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)																
			Material - Total MaterialCredit	- Total				(\$5,303.70)																
				I				(\$5,303.70)																
					MaterialCredit		34	Jul 16, 2024	SYSTEM	\$2,651.85														
					36	Aug 16, 2024	SYSTEM	\$2,651.85																
				- Total				\$5,303.70																
			MaterialCredit	- Total				\$5,303.70																
	0180 -	Total						\$0.00																
	0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		23	Feb 3, 2024	SYSTEM	\$68.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
		Briore			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 27 27 28	26 27	26 27	26	26 26 27 27	26 27	26 27	26 27	20	26	26	26 27						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.		
															2	27	Apr 2, 2024	SYSTEM	(\$646.00)					
				28	28	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)																



365343 190 DOVEL RAY INVESTORY AND INSTALL WITH SAME Matched International Control Processing Processing Processing International Control Processing Processing International Control Processing Processing Processing International Control Processing Processing Processing International Control Processing Processing International Control Processing Processing Processing International Control Processing Processing International Control Processing International Control Processing Processing International Control Processing Internatinterectory Internation Contrectory Internatinterectory	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Norm Norm <th< td=""><td>J6P3483</td><td>0190</td><td>(FURNISH AND</td><td>Material</td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$646.00</td><td>Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment</td></th<>	J6P3483	0190	(FURNISH AND	Material		29		SYSTEM	\$646.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment								
Provenue 9 944 (s) 9474 (s) <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$646.00)</td> <td></td>						29		SYSTEM	(\$646.00)									
Number of the second operator oper						30	May 16,	SYSTEM	\$646.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment								
$ \left \begin{array}{c c c c c } & 204 \\ \hline \mbox{ iso} $						30		SYSTEM	(\$646.00)									
$ \left \begin{array}{ c c c } \hline c c \\ \hline c c \\$						31		SYSTEM	\$646.00	Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment								
$ \left \begin{array}{ c c } \\ c c \\ c c $						31		SYSTEM	(\$646.00)									
$ \left \begin{array}{ c c c } & c c & c $						32		SYSTEM	\$646.00	Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment								
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MaterialCredit - Total SYSTEM \$1,292.00 Overrun 0						35		SYSTEM	\$646.00									
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View View <th< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$1,292.00</td><td></td></th<>						- Total				\$1,292.00								
Image: serie base in the serie						Overrun	Overrun	24		SYSTEM	(\$34.00)							
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2024						27	Apr 2, 2024	SYSTEM	\$127.50	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment								
28 Apr 16, SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$127.50)									
										The second se								



t Lin	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 020	FURN & INSTAL)	Material			2024			Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	(TYPE L			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 - Tota	ıl				(\$382.50)	
		MaterialCredit		34	Jul 16, 2024	SYSTEM	\$127.50	
				35	Aug 2, 2024	SYSTEM	\$127.50	
				36	Aug 16, 2024	SYSTEM	\$127.50	
			- Total				\$382.50	
		MaterialCredit	- Total				\$382.50	
		matomatorioan					\$30 <u>2</u> .30	
020	00 - Total						\$0.00	
020 021	10 FURN & PLACE BIT. MATL FOR CL		ACAD	31	Jun 3, 2024	brinkr1		Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
	10 FURN & PLACE	Other Item	ACAD ACAD - Tota			brinkr1	\$0.00	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
	10 FURN & PLACE BIT. MATL FOR CL	Other Item	ACAD - Tota	al		brinkr1	\$0.00 (\$175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
021	10 FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD - Tota	al		brinkr1	\$0.00 (\$175.89) (\$175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD - Tota	al		brinkr1 SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89)	This adjustment offsets the original system-generated Material Payment
021 021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL 10 - Total 30 CONSTRUCTION	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal	2024 Apr 2,		\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
021 021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL 10 - Total 30 CONSTRUCTION	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal 27	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
021 021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL 10 - Total 30 CONSTRUCTION	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal 27	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
021 021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL 10 - Total 30 CONSTRUCTION	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal 27	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
021 021	10 FURN & PLACE BIT. MATL FOR CL C PARTIAL 30 CONSTRUCTION SIGNS 30 - Total	Other Item Adjustment Other Item Ad Material	ACAD - Tota	al tal 27	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
021 021 023	I0 FURN & PLACE BIT. MATL FOR CL C PARTIAL I0 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Adjustment Other Item Ad Material	ACAD - Tota	al tal 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$5,044.00) (\$5,044.00) (\$5,044.00) \$0.00	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.
021 021 023	I0 FURN & PLACE BIT. MATL FOR CL C PARTIAL I0 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Adjustment Other Item Ad Material	ACAD - Tota	al tal 27 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) (\$5,044.00) \$0.00 \$0.00 \$0.00	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.
021 021 023	I0 FURN & PLACE BIT. MATL FOR CL C PARTIAL I0 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Adjustment Other Item Ad Material	ACAD - Tota justment - To - Total	al tal 27 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) (\$5,044.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$100.00)	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.
021 021 023 024	I0 FURN & PLACE BIT. MATL FOR CL C PARTIAL I0 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Adjustment Other Item Ad Material Material - Tota	ACAD - Tota justment - To - Total	al tal 27 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$175.89) (\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) (\$5,044.00) \$0.00 \$0.00 \$0.00 (\$100.00) (\$100.00)	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.



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0250	CHANNELIZER	Material	Туре					Estimate Exception 21 on the current Payment Estimate.
		(TRIM LINE)			27	Apr 2, 2024	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	1			\$0.00	
			Material - Tota	1				\$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 - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0300		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
				- Total				(\$2,808.00)	
			Material - Tota	I				(\$2,808.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$2,808.00	
				- Total				\$2,808.00	
			MaterialCredit	- Total				\$2,808.00	
	0300 -	Total						\$0.00	
	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 - Tota					(\$1,800.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit					\$1,800.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK,	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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
-3483	0320	LT/RT ARROW	Material						Estimate Exception 18 on the current Payment Estimate.			
					33	Jul 2,	SYSTEM	(\$3,575.00)				
						2024						
					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 - Tota	I				\$0.00				
	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 - Tota	I				\$0.00				
	0330 -	Total						\$0.00				
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Jul 16, 2024	SYSTEM	(\$14,921.28)				
		PAINT		- Total				(\$14,921.28)				
		n C	Material - Tota	l				(\$14,921.28)				
				MaterialCredit		35	Aug 2, 2024	SYSTEM	\$14,921.28			
			MaterialCredit Other Item Adjustment				- Total				\$14,921.28	
				MaterialCredit					\$14,921.28			
				2024				\$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint			
				REFL - Tota				\$660.40				
	00.40		Other Item Adj	ustment - To	tal			\$660.40				
	0340 - 0350	6 IN. WHITE HIGH BUILD	Material		34	Jul 16, 2024	SYSTEM	\$660.40 (\$17,225.78)				
		WATERBORNE PAINT		- Total				(\$17,225.78)				
			Material - Tota					(\$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 - Tota				\$930.00				
			Other Item Adj	ustment - To	tal			\$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			
			Construction	- Total	AL Total			\$1,432.08				
	0.150	T	Construction S	Stockpile STI	m - Total			\$1,432.08				
	0450 -		O an atra il		4	Aug. 17	0007514	\$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)				
					22	Jan 16,	SYSTEM	(\$4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3483	0460	MGS GUARDRAIL	Construction			2024			
			Stockpile	- Total				(\$14,563.50)	
			Construction	Stockpile - To	otal			(\$14,563.50)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$14,563.50	
			Construction	Stockpile STI	MI - Total			\$14,563.50	
	0460 -	Total						\$0.00	
	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
					36	Aug 15, 2024	SYSTEM	(\$28,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormating	- Total				(\$50,800.00)	
			Construction	Stockpile - To	3	Apr 3,	SYSTEM	(\$50,800.00) \$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T - 4 - 1		2023		AFA 999 99	
			Construction	- Total				\$50,800.00	
	0.470	T - 4 - 1	Construction	Stockpile STI	MI - Totai			\$50,800.00	
	0470 - 0480	MGS GUARDRAIL,	Construction		36	Aug 15,	SYSTEM	\$0.00 (\$5,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6 FT. POSTS, 3 FT 1.5	Stockpile			2024			
				- Total				(\$5,062.50)	
			Construction	Stockpile - To	1			(\$5,062.50)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,062.50	
			Construction	Stockpile STI	MI - Total			\$5,062.50	
	0480 -							\$0.00	
	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 - To			0.40	(\$10,775.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$10,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,775.00	
			Construction	Stockpile STI	MI - Total			\$10,775.00	
	0490 - 0500	MGS END	Construction		5	May 2,	SYSTEM	\$0.00 (\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile		36	2023 Aug 15, 2024	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$4,500.00)	
			Construction		otal			(\$4,500.00)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,500.00	
			Construction		MI - Total			\$4,500.00	
	0500	Total						\$0.00	
	0510	TYPE A CRASHWORTHY	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0510	TYPE A CRASHWORTHY	Construction Stockpile		5	May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			22	Jan 16, 2024	SYSTEM	(\$4,342.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Aug 15, 2024	SYSTEM	(\$10,855.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,078.95)	
			Construction	Stockpile - To	otal			(\$39,078.95)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,250.00	
			Construction	Stockpile ST	MI - Total			\$41,250.00	
	0510 -	Total						\$2,171.05	
	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 - To	otal			(\$1,402.50)	
			Construction Stockpile		5	May 2, 2023	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,402.50	
			Construction	Stockpile ST	MI - Total			\$1,402.50	
	0530 -	Total						\$0.00	
	0540	PIPE POSTS	Construction		33	Jul 2,	SYSTEM	(\$1,824.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0010		Stockpile	- Total		2024	or or Elin	(\$1,824.50)	
			Construction		otal			(\$1,824.50)	
			Construction		5	May 2,	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2023	STOTEM	φ1,024.50	rayment Estimate tem Aujustment generated Stockpile Transaction
			51111	- Total				\$1,824.50	
			Construction	Stockpile ST	MI - 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 - To	otal			(\$319.50)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$319.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$319.50	
			Construction	Stockpile ST	MI - 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 - To	otal			(\$859.20)	
			Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$859.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$859.20	
			Construction	Stockpile ST	MI - Total			\$859.20	
	0560 -	Total						\$0.00	
J6P3483 -	Total							(\$22,875.54)	
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,	SYSTEM	(\$5,000.00)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000555	0040			Туре						
J6P3555	0610	EMBANKMENT IN PLACE	Material		8	2023	SYSTEM	¢5,000,00	This adjustment offsets the adjuster concerted Material Developt	
					0	Jun 16, 2023	STSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,240.00)		
					7	Jun 1, 2023	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$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.	
				5	May 2, 2023	SYSTEM	(\$1,206.70)			
			- Tota			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		
				- Total				φ0.00		
			Material - Tota					\$0.00		
	0620 -	- Total	Material - Tota							
	0620 - 0710	Total TYPE A2 SHOULDER	Material - Tota Material		17	Nov 2, 2023	SYSTEM	\$0.00	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.	
		TYPE A2			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment	
		TYPE A2				2023 Nov 2,		\$0.00 \$0.00 \$3,393.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment	
		TYPE A2			17	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
		TYPE A2			17 18	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
		TYPE A2			17 18 18	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
		TYPE A2			17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40 \$221,153.40	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
		TYPE A2			17 18 18 19 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40 (\$221,153.40) (\$221,153.40)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE A2			17 18 18 19 19 20	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40) \$221,153.40	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE A2			17 18 18 19 19 20 20	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Dec 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40 \$221,153.40	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.	
		TYPE A2			17 18 18 19 19 20 20 21	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40) \$221,153.40	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.	
		TYPE A2			17 18 18 19 19 20 20 21 21	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,393.00 (\$3,393.00) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40) \$221,153.40 (\$221,153.40)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0710	TYPE A2	Material						Estimate Exception 2 on the current Payment Estimate.
		SHOULDER			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.
					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 - Tota	I				(\$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					\$442,306.80	
			Other Item Adjustment	ACAD		Nov 16, 2023	brinkr1	(\$1,317.45)	For A2 shoulder BB Asphalt
			Otherster	ACAD - Tot				(\$1,317.45)	
	0740		Other Item Adj	ustment - To	tal			(\$1,317.45)	
	0710 -		Other Harr	1015	21	lue 2	baim!4	(\$1,317.45)	installed 690.00 tops of Mix ID DD 4 V/A 2 500/
	0720	BIT. PAVEMENT	Other Item	ACAD	31	Jun 3,	brinkr1	(\$1,235.89)	installed 689.00 tons of Mix ID BP-1 VA 3.50%



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
55	0720	MIXTURE	Adjustment			2024																		
		PG64-22 (BP-1)		ACAD - Tota	al			(\$1,235.89)																
			Other Item Ad	justment - To	tal			(\$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 - Tota					\$0.00																
			Other Item Adjustment	ACAD	15 31	Oct 2, 2023 Jun 3,	brinkr1 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 Installed 32 Sq.Yds of BP-1, 3" thick, VA 3.50% located at far south end of															
					51	2024	DIIIRIT	(\$3.47)	J6P3555															
				ACAD - Tota	al			(\$2,183.07)																
C				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 I 3 1/2 in. thick															
				MDPA - Tot	al			(\$1,302.00)																
			Other Item Ad	justment - To	otal			(\$3,485.07)																
	0730 -	Total						(\$3,485.07)																
	0740	ASPH. CONC. MIXTURE PG 76-22	Other Item Adjustment	ACAD		Jun 3, 2024	brinkr1	(\$6,795.44)	installed 2009.0 tons of SP095BSMR VA 6.60%															
		(SP095BSMR)		ACAD - Tota	al			(\$6,795.44)																
			Other Item Ad	er Item Adjustment - Total				(\$6,795.44)																
	0740 -	Total						(\$6,795.44)																
	0780			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								
					32	Jun 17, 2024	SYSTEM	(\$8,649.60)	Estimate Exception 5 on the current Payment Estimate.															
					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 - Tota	I				(\$25,948.80)																
			MaterialCredit		34	Jul 16, 2024	SYSTEM	\$8,649.60																
					35	Aug 2, 2024	SYSTEM	\$8,649.60																
					36	Aug 16, 2024	SYSTEM	\$8,649.60																
				- Total				\$25,948.80																
	0700	T. (.)	MaterialCredit	- Total				\$25,948.80																
	0780 - 0790	Total 6 IN. CONCRETE MEDIAN STRIP	Material		31	Jun 3, 2024	SYSTEM	\$0.00 \$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment															
					31	Jun 3, 2024	SYSTEM	(\$15,500.00)	Estimate Exception 5 on the current Payment Estimate.															
					32	2024 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.															



Oct 3, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
555	0790	6 IN. CONCRETE MEDIAN STRIP	Material		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	1			(\$21,780.00)	
			Material - Tota	1 1				(\$21,780.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$21,780.00	
				- Total				\$21,780.00	
			MaterialCredit					\$21,780.00	
	0790 -	Total						\$0.00	
	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, 2023	SYSTEM	(\$3,234.00)	
					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 - Tota	al 👘				\$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 - Tota	al				\$0.00	
	0820 -	Total							
								\$0.00	
	0850	ROCK LINING	Material		14	Sep 15, 2023	SYSTEM	\$0.00	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.
	0850	ROCK LINING	Material		14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	0850	ROCK LINING	Material	- Total		2023 Sep 15,		\$0.00 \$4,180.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	0850	ROCK LINING	Material Material - Tota			2023 Sep 15,		\$0.00 \$4,180.00 (\$4,180.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	0850 -					2023 Sep 15,		\$0.00 \$4,180.00 (\$4,180.00) \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		Total TRUCK OR TRAILER MOUNTED ATTEN				2023 Sep 15,		\$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0850 -	Total TRUCK OR TRAILER	Material - Tota		14	2023 Sep 15, 2023 Dec 15,	SYSTEM	\$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0850 -	Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota		20	2023 Sep 15, 2023 Dec 15, 2023 Dec 15,	SYSTEM	\$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00 \$10,000.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0850 -	Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota		14 20 20	2023 Sep 15, 2023 Dec 15, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment
	0850 -	Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota		14 20 20 21	2023 Sep 15, 2023 Dec 15, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
55	0910	TRUCK OR	Material	Туре		2024			
,5	0910	TRAILER MOUNTED ATTEN (TMA)	Material		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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
		F I			34	Jul 16, 2024	SYSTEM	(\$5,100.00)	
					35	Aug 2, 2024	SYSTEM	(\$5,100.00)	
				- Total				(\$5,100.00)	
			Material - Tota	al				(\$5,100.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$5,100.00	
				- Total				\$5,100.00	
	00.40	T	MaterialCredit	- Total				\$5,100.00	
- 6	0940 - 0950	Total CONSTRUCTION SIGNS	Material		27	Apr 2, 2024	SYSTEM	\$0.00 \$3,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkri overridding Payment
					27	Apr 2, 2024	SYSTEM	(\$3,339.44)	Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
								\$0.00	
			Material - Tota						
	0950 -	Total	Material - Tota						
	0950 - 0970	Total CHANNELIZER (TRIM LINE)	Material - Tota		27	Apr 2, 2024	SYSTEM	\$0.00 \$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.
- 6		CHANNELIZER			27 27		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
- 6		CHANNELIZER				2024 Apr 2,		\$0.00 \$3,220.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
		CHANNELIZER		- Total		2024 Apr 2,		\$0.00 \$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
		CHANNELIZER (TRIM LINE)	Material	- Total		2024 Apr 2,		\$0.00 \$3,220.00 (\$3,220.00) \$0.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
	0970	CHANNELIZER (TRIM LINE)	Material Material - Tota	- Total		2024 Apr 2,		\$0.00 \$3,220.00 (\$3,220.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	0980	FLASHING	Material	- Total				\$0.00		
		ARROW PANEL	Material - Tota					\$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		2024		\$0.00		
			Material - Tota					\$0.00		
	0990 -	Total						\$0.00		
	1040	PAVEMENT EDGE	Material		7	Jun 1,	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Material Payment	
		TREATMENT				2023		÷ , - · · ·	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jun 1, 2023	SYSTEM	(\$1,911.00)		
					8	Jun 16, 2023	SYSTEM	\$5,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$5,661.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1040 -	Total						\$0.00		
	1050	PREF THERMO PAVMT MARKING,	Material		34	Jul 16, 2024	SYSTEM	(\$396.00)		
		6 IN WHITE		- Total				(\$396.00)		
			Material - Tota	I				(\$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 - Tota	I				(\$2,376.00)		
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$2,376.00		
				- Total				\$2,376.00		
			MaterialCredit	- Total				\$2,376.00		
	1060 - 1070	Total PREF THERMO	Material		34	Jul 16,	SYSTEM	\$0.00 (\$8,118.00)		
	1070	PVMT MARK, 24 IN YELLOW	material		35	2024	SYSTEM	(\$8,118.00)		
				*	30	Aug 2, 2024	STOLEM			
				- Total				(\$17,316.00)		
			Material - Tota		05		0.10	(\$17,316.00)		
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$8,118.00		
					36	Aug 16, 2024	SYSTEM	\$9,198.00		
				- Total				\$17,316.00		
			MaterialCredit	- Total				\$17,316.00		
	1070 -	Total						\$0.00		
	1080	PREF THERMO PVMT MARK,	Material		34	Jul 16, 2024	SYSTEM	(\$1,375.00)		
		LT/RT ARROW		- Total				(\$1,375.00)		
			Material - Tota					(\$1,375.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6P3555	1080	PREF THERMO PVMT MARK,	MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,375.00		
		LT/RT ARROW		- Total				\$1,375.00		
			MaterialCredit	- Total				\$1,375.00		
	1080 -	- Total						\$0.00		
	1090	PREF THERMO PVMT MRKG, STRIAGHT	Material		34	Jul 16, 2024	SYSTEM	(\$705.00)		
		ARROW		- Total				(\$705.00)		
			Material - Tota					(\$705.00)		
			MaterialCredit	- Total	35	Aug 2, 2024	SYSTEM	\$705.00 \$705.00		
			MaterialCredit					\$705.00		
	1090 -	· Total	MaterialGreuit	- 10(a)				\$0.00		
	1100	PREF THERMO PVMT MARKING,	Material		34	Jul 16, 2024	SYSTEM	(\$1,000.00)		
		COMBO		- Total				(\$1,000.00)		
			Material - Tota					(\$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)		
		- (- ,	World (Oner)		- Total				(\$900.00)	
			Material - Tota	l				(\$900.00)		
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$900.00		
				- Total				\$900.00		
			MaterialCredit	- Total				\$900.00		
	1110 -							\$0.00		
	1120	PREF THERMO PVMT MARK, YIELD TRIAN	Material	- Total	34	Jul 16, 2024	SYSTEM	(\$500.00)		
			Material - Tota					(\$500.00)		
			MaterialCredit		35	Aug 2,	SYSTEM	\$500.00		
			MaterialCredit	- Total	55	2024	STOTEM	\$500.00		
			MaterialCredit					\$500.00		
	1120 -	· Total						\$0.00		
	1130	4 IN. YELLOW HIGH BUILD	Material		34	Jul 16, 2024	SYSTEM	(\$3,022.52)		
		WATERBORNE						(00.000.50)		
		PAINT		- Total				(\$3,022.52)		
			Material - Tota					(\$3,022.52) (\$3,022.52)		
			Material - Tota MaterialCredit		35	Aug 2, 2024	SYSTEM			
					35	Aug 2, 2024	SYSTEM	(\$3,022.52)		
				l - Total	35	Aug 2, 2024	SYSTEM	(\$3,022.52) \$3,022.52		
	1130 -	PAINT	MaterialCredit	l - Total	35	Aug 2, 2024	SYSTEM	(\$3,022.52) \$3,022.52 \$3,022.52		
		PAINT Total 6 IN. WHITE HIGH BUILD	MaterialCredit MaterialCredit	- Total - Total	35 34	Aug 2, 2024 Jul 16, 2024	SYSTEM	(\$3,022.52) \$3,022.52 \$3,022.52 \$3,022.52 \$0.00 (\$2,597.32)		
		PAINT Total 6 IN. WHITE HIGH	MaterialCredit MaterialCredit	l - Total		2024 Jul 16,		(\$3,022.52) \$3,022.52 \$3,022.52 \$3,022.52 \$3,022.52 \$0.00		
		Total 6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit	- Total - Total - Total		2024 Jul 16,		(\$3,022.52) \$3,022.52 \$3,022.52 \$3,022.52 \$0.00 (\$2,597.32)		
		Total 6 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit Material	- Total - Total - Total		2024 Jul 16,		(\$3,022.52) \$3,022.52 \$3,022.52 \$3,022.52 \$0.00 (\$2,597.32) (\$2,597.32)		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3555	1140	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit	- Total				\$2,597.32														
	1140 -	Total						\$0.00														
	1150	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Jul 16, 2024	SYSTEM	(\$323.62)														
		PAINT		- Total				(\$323.62)														
			Material - Tota	I				(\$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	Material		34	Jul 16, 2024	SYSTEM	(\$347.00)														
		PAINT		- Total				(\$347.00)														
			Material - Tota MaterialCredit		35	Aug 2, 2024	SYSTEM	(\$347.00) \$347.00														
				- Total				\$347.00														
			MaterialCredit					\$347.00														
	11 <u>60</u> -	· 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.													
		MARKING PAINT			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 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)														
										2		:						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)						
			2	24	24	2	2				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)								
											2	25	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	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.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3555	1200	4 IN TEMPORARY PAVEMENT	Material		27	Apr 2, 2024	SYSTEM	(\$10,089.90)																	
		MARKING PAINT		- Total				\$0.00																	
			Material - Tota	al				\$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 - Tota	al				\$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 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)																	
									3		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)																	
					36	Aug 16, 2024	SYSTEM	(\$18,627.00)																	
					37	Sep 3, 2024	SYSTEM	(\$18,627.00)																	
					38	Sep 16, 2024	SYSTEM	(\$18,627.00)																	



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J6P3555 1270 DRILLED SH (3 FT. 6 IN.		- Total	 39 36 37 38 39 	Sep 30, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	(\$18,627.00) (\$93,135.00) (\$93,135.00) \$18,627.00 \$18,627.00	
	MaterialCredit	- Total	37 38	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$93,135.00) \$18,627.00	
	MaterialCredit	- Total	37 38	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$18,627.00	
			37 38	2024 Sep 3, 2024 Sep 16,	SYSTEM		
	MaterialCredit		38	2024 Sep 16,		¢10.007.00	
	MaterialCredit				OVOTELA	\$18,627.00	
	MaterialCredit		39		SYSTEM	\$18,627.00	
	MaterialCredit			Sep 30, 2024	SYSTEM	\$18,627.00	
	MaterialCredit					\$74,508.00	
	_	- Total				\$74,508.00	
1270 - Total						(\$18,627.00)	
	CING 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					\$2,880.00	
1310 - Total						\$0.00	
	PIPE Material ROUP C		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.
			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,	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material			2023			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						
		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,	SYSTEM		
						2023		\$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	2023 May 2, 2023	SYSTEM	\$6,510.00 (\$6,510.00)	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
					5	May 2,			Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
						May 2, 2023 May 16,	SYSTEM	(\$6,510.00)	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					6	May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	(\$6,510.00) \$6,510.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					6	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$6,510.00) \$6,510.00 (\$6,510.00)	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					6 6 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					6 6 7 7	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00)	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					6 6 7 7 8	May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					6 7 7 8 8	May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00)	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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.



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			2023			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 - Tota	ıl				\$0.00		
	1340 - 1400	Total 24 IN. GROUP A FLARED END SECT	Material		6	May 16, 2023	SYSTEM	\$0.00 \$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$1,360.00)		
					7	Jun 1, 2023	SYSTEM	(\$1,360.00)		
					8	Jun 16, 2023	SYSTEM	(\$1,360.00)		
						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	



Normal Parameter Number of the second of the current Poyment Extincts Normal Parameter Normal Parameter Normal Parameter Normal Parameter Normal Parameter Norma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome North	J6P3555	1400		Material						Estimate Exception 3 on the current Payment Estimate.
Provide <						12		SYSTEM	(\$1,360.00)	
Image: state in the						13		SYSTEM	\$1,360.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Image: Provide the set of the s						13		SYSTEM	(\$1,360.00)	
						14		SYSTEM	\$1,360.00	Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment
Image: Provide the image: Providet the image: Provide the image: Provide the image:						14		SYSTEM	(\$1,360.00)	
						15		SYSTEM	\$1,360.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Image: Provide the second se						15		SYSTEM	(\$1,360.00)	Estimate Exception 3 on the current Payment Estimate.
Image: Provide the strength of the stre						16		OVOTEM	¢1 260 00	This adjustment offects the original system generated Material Doviment
Image: Provide the state of the state						10		STSTEM	\$1,300.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Image: First or interval state in the						16		SYSTEM	(\$1,360.00)	
Image: Provide the second					Total	17		SYSTEM	\$1,360.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
140 Feb 3, SYSTEM (S2,720.00) 2024 SYSTEM (S2,720.00) Standa Exception 19 on the current Estimate. 2024 Feb 3, SYSTEM (S2,720.00) Standa Exception 19 on the current Payment Estimate. 2024 Feb 16, SYSTEM (S2,720.00) Testimate Exception 21 on the current Payment Estimate. 2024 Feb 16, SYSTEM (S2,720.00) Testimate Exception 21 on the current Payment Estimate. 2026 Mar 4, SYSTEM (S2,720.00) Testimate Exception 21 on the current Payment Estimate. 2026 Mar 4, SYSTEM (S2,720.00) Testimate Exception 20 on the current Payment Estimate. 2026 Mar 4, SYSTEM (S2,720.00) Testimate Exception 20 on the current Payment Estimate. 2027 Mar 4, SYSTEM (S2,720.00) This adjustment offsets the original system-generated Material Payment. 2028 Mar 4, SYSTEM (S2,720.00) This adjustment offsets the original system-generated Material Payment. 2029 Mar 18, SYSTEM SYSTEM S2,720.00 This adjustment offsets the original system-generated Material Paymen						17		SYSTEM	(\$1,360.00)	
						23		SYSTEM	\$2,720.00	Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment
1 1 2024 2024 2024 Estimate Exception 21 on the current Payment Estimate. 24 Fab 16, 2024 SYSTEM (\$2,720.00) 1000000000000000000000000000000000000						23		SYSTEM	(\$2,720.00)	
1400 - Total 24 Feb 16, \$YSTEM (\$2,720.00) 25 Mar 4, \$YSTEM \$\$2,720.00 This adjustment (0002) due to user stinnet overridding Payment Estimate Exception 20 on the current Payment Estimate. 26 Mar 4, \$YSTEM (\$2,720.00) This adjustment (0002) due to user stinnet overridding Payment. 26 Mar 4, \$YSTEM (\$2,720.00) This adjustment (0001) due to user stinnet. 26 Mar 18, \$YSTEM (\$2,720.00) This adjustment (0001) due to user stinnet. 26 Mar 18, \$YSTEM (\$2,720.00) This adjustment (0001) due to user stinnet. 26 Mar 18, \$YSTEM (\$2,720.00) This adjustment (0001) due to user stinnet. 26 Mar 18, \$YSTEM (\$2,720.00) This adjustment (0001) due to user stinnet. 27 Total \$\mathbf{\substylemet}(\substylemet, \substylemet, \su						24		SYSTEM	\$2,720.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
Image: Provide the stand state of the state						24		SYSTEM	(\$2,720.00)	
140 30 IN GROUP A Marial A SYSTEM (\$2,720.00) This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0001) due to user stimutil overridding Payment Estimate tern Adjustment (0001) due to user stimutil overridding Payment Estimate Exception 20 on the current Payment Estimate. -Total -Total \$YSTEM (\$2,720.00) Material - Total -Total \$YSTEM (\$2,720.00) Material-Total -Total \$YSTEM (\$2,720.00) Material-Total -Total \$YSTEM \$\$2,720.00 Material-Total -Total \$YSTEM \$\$2,720.00 Material-Total 8 2023 \$YSTEM \$\$1,360.00 -Total 10 2023 \$YSTEM \$\$1,360.00 -Total -Total \$\$2,720.00 \$\$2,720.00 Material/Credit - Total -Total \$\$2,720.00 \$\$1,360.00 -Total -Total \$\$2,720.00 \$\$2,720.00 1410 30 IN GROUPA Material - Total \$\$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate. \$\$2,023 \$\$2,720.00 \$						25	Mar 4,	SYSTEM	\$2,720.00	Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment
Image: Problem in the second seco						25		SYSTEM	(\$2,720.00)	
first i i i i i i i i i i i i i i i i i i i						26	Mar 18,	SYSTEM	\$2,720.00	Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment
I I I I I I I I I						26		SYSTEM	(\$2,720.00)	Estimate Exception 20 on the current Payment Estimate.
$\begin{tabular}{ c c c c } \hline Material - Total & ($2,720.00) \\ \hline MaterialCredit - Total & 2023 & SYSTEM & $1,360.00 \\ \hline & 2023 & SYSTEM & $1,680.00 \\ \hline & 202$							2024		(\$2,720,00)	
$\begin{tabular}{ c c c c } \hline \end{tabular} \end{tabular}$										
f f f f f f f f f						8		SYSTEM		
$ \frac{ - \text{Total} }{ \text{MaterialCredit} - \text{Total} } = \frac{- \text{Total}}{ \text{Material} - \text{Total}} = \frac{- \text{Total}}{ \text{Material} - \text{Total}} = \frac{- \text{Total}}{ \text{Material} - \text{Total} - \text{Total}} = \frac{- \text{Total}}{ \text{Material} - Tot$						9	Jun 30,	SYSTEM	\$1,360.00	
1400 - Total 1410 Total \$0.00 1410 30 IN. GROUP A FLARED END SECT Material - Total 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. - Total - Total Sect Material - Total					- Total				\$2,720.00	
1410 30 IN. GROUP A FLARED END SECT Material Material 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. 1410 - Total \$YSTEM \$(\$1,680.00) 1410 - Total \$4 Apr 17, 2023 \$YSTEM \$(\$1,680.00) 1410 - Total \$- Total \$\$0.00 \$\$0.00				MaterialCredit	- Total			\$2,720.00		
FLARED END SECT FLARED END SECT 2023 Image: Sect state sta		1400 -	Total						\$0.00	
2023 80.00 - Total \$0.00 Material - Total \$0.00 1410 - Total \$0.00		1410	FLARED END	Material	-	4		SYSTEM	\$1,680.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Material - Total \$0.00 1410 - Total \$0.00						4		SYSTEM	(\$1,680.00)	
1410 - Total \$0.00									\$0.00	
				Material - Tota					\$0.00	
1/20 12 IN CROUP C Material 10 III 17 SYSTEM \$720.00 This adjustment affects the adjustment affects the adjustment offects the adjustment		1410 -	Total						\$0.00	
1420 12 IN. GROUP C Indenial ID JULIT, STSTEM \$730.00 This adjustment onsets the original system-generated Material Payment		1420	12 IN. GROUP C	Material		10	Jul 17,	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3555	1420	FLARED END SEC	Material			2023			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)			
								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)				
						22			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
							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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1420		Material	. , 90	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 - Tota					\$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)	
					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,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment



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



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
6P3555	1430	18 IN. GROUP C FLARED END SEC	MaterialCredit		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)													
					36	Aug 16, 2024	SYSTEM	(\$12,240.00)													
				- Total				(\$22,140.00)													
			Material - Tota	I				(\$22,140.00)													
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$9,900.00													
					37	Sep 3, 2024	SYSTEM	\$12,240.00													
				- Total				\$22,140.00													
			MaterialCredit	- Total				\$22,140.00													
	1440 -	Total			_			\$0.00													
	1450		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, SY 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.													
													2	2	2		20	Dec 15, 2023	SYSTEM	(\$8,400.00)	
				21	Jan 2, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					21	Jan 2, 2024	SYSTEM	(\$8,400.00)													
					22	Jan 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					22	Jan 16, 2024	SYSTEM	(\$8,400.00)													
					23	Feb 3, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5	1450	SEEDING - COOL SEASON	Material		23	Feb 3, 2024	SYSTEM	(\$8,400.00)	
		GRASSES			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 - Tota					(\$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 - 1480	ROCK DITCH	Overrun	Overrun	8	Jun 16,	SYSTEM	\$0.00 (\$832.00)	
		CHECK			13	2023 Sep 5, 2023	SYSTEM	\$832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is concluded (if app. corc)
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	1480 -	Total	- Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3555	1490	ALTERNATE DITCH CHECK	Material		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	1			\$0.00	
			Material - Tota	1				\$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)	
					36	Aug 16, 2024	SYSTEM	(\$200.00)	
				- Total				(\$600.00)	
			Material - Tota	I				(\$600.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$200.00	
					36	Aug 16, 2024	SYSTEM	\$200.00	
					37	Sep 3, 2024	SYSTEM	\$200.00	
				- Total				\$600.00	
			MaterialCredit	- Total				\$600.00	
	1500 -	Total						\$0.00	
	1530	SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,022.50)	
					8	Jun 16, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1530 -	Total						\$0.00	
	1540	REINFORCEMENT	Material		39	Sep 30, 2024	SYSTEM	(\$1,520.00)	
		MAT		- Total				(\$1,520.00)	
			Material - Tota	I				(\$1,520.00)	
	1540 -	Total						(\$1,520.00)	
	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 - To	otal			(\$8,630.79)	
			Construction		3	Apr 3,	SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	1560	MGS GUARDRAIL	STMI	- Total				\$8,630.79		
			Construction	Stockpile STI	MI - Total			\$8,630.79		
- 1	1560 -	Total						\$0.00		
	1570	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		32	Jun 17, 2024	SYSTEM	(\$17,019.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN			33	Jul 2, 2024	SYSTEM	(\$8,930.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		1		(\$25,950.41)		
			Construction	Stockpile - To	otal			(\$25,950.41)		
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$25,950.41		
			Construction	Stockpile STI	VII - Total			\$25,950.41		
	1570 -	Total						\$0.00		
	1580	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Jan 16, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			33	Jul 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,310.00)		
			Construction	Stockpile - To	otal			(\$4,310.00)		
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,310.00		
			Construction	Stockpile STI	MI - 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
			51111	- Total				\$1,660.00		
			Construction	Stockpile STI	MI - Total			\$1,660.00		
	1590 -	Total						\$0.00		
	1600	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Jan 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			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 - To	otal			(\$18,750.00)		
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STM1	- Total				\$18,750.00		
			Construction	Stockpile STI	MI - Total			\$18,750.00		
	1600 -							\$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 - Tota					\$0.00		
	1620 -	Total						\$0.00		
	1640	CONDUIT, 3 IN. RIGID, PUSHED	Material		12	Aug 16, 2023	SYSTEM	\$7,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment	
									Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3555	1640	CONDUIT, 3 IN.	Material			2023															
		RIGID, PUSHED		- Total				\$0.00													
			Material - Tota					\$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, SYSTEM (\$3,478.50) 2023															
					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)													
					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,	SYSTEM	(\$3,478.50)													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1690	CABLE-CONDUIT,	Material			2024			
		1 IN., 2 CONDUCTORS			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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 25 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$3,478.50)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymen Estimate Exception 9 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymen Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Paymen Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymen Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$3,930.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1750 -							\$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 Paymen Estimate Exception 13 on the current Payment Estimate.



Oct 3, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6P3555	1760	SIGNAL HEAD, TYPE 4B	Material		16	Oct 16, 2023	SYSTEM	(\$1,400.00)					
				- Total				\$0.00					
			Material - Tota					\$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)					
					36	Aug 16, 2024	SYSTEM	(\$280.00)					
					37	Sep 3, 2024	SYSTEM	(\$280.00)					
					38	Sep 16, 2024	SYSTEM	(\$280.00)					
				- Total				(\$1,120.00)					
			Material - Tota					(\$1,120.00)					
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$280.00					
					37	Sep 3, 2024 Sep 16,	SYSTEM	\$280.00					
					39	2024 Sep 30,	SYSTEM	\$280.00					
				- Total		2024		\$1,120.00					
			MaterialCredit	- Total				\$1,120.00					
	1770 -	- Total						\$0.00					
	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		SYSTEM SYSTEM	\$65.00 (\$65.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment				
						2023 Nov 2,			Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
					17	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$65.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment				
					17 18	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$65.00) \$65.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment				
					17 18 18 19 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65.00) \$65.00 (\$65.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment				
					17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$65.00) \$65.00 (\$65.00) \$65.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
					17 18 18 19 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65.00) \$65.00 (\$65.00) \$65.00 (\$65.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment				
					17 18 18 19 19 20	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65.00) \$65.00 (\$65.00) \$65.00 \$65.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
555	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material		22	Jan 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$65.00)	
					23	Feb 3, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$65.00)	
					24	Feb 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$65.00)	
					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 - Tota	al				\$0.00	
	1780 -	Total						\$0.00	
	1790	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Oct 16, 2023	SYSTEM	\$13,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$13,258.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - Tota	al				\$0.00	
	1800 -	Total						\$0.00	
	1820	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		12	Aug 16, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1840	CABLE, 8 AWG 1 CONDUCTOR,	Material		35	Aug 2, 2024	SYSTEM	(\$500.00)	
		POWER		- Total				\$0.00	
			Material - Tota	al				\$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)	
					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 - Tota	al				\$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 - Tota	al				\$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)	
					14 15		SYSTEM SYSTEM	(\$15,400.00) \$15,400.00	Estimate Exception 8 on the current Payment Estimate. 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.
						2023 Oct 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
					15	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
					15 15	2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
					15 15 16 17	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
					15 15 16 16 17	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15 15 16 17	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
					15 15 16 17 17 18 18	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					15 15 16 17 17 18	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1890	BASE, CONCRETE	Material		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)	
					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,	SYSTEM	(\$15,400.00)	



Model Model <th< th=""><th>ject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Second	3555	1890		Material			2024				
Image: state in the state i			CONCRETE			34		SYSTEM	(\$15,400.00)		
Image: state in the state interpret int						35		SYSTEM	(\$15,400.00)		
Image: state in the s							36		SYSTEM	(\$15,400.00)	
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Material - Total Material - Total STEEL STEEL <ths< td=""><td rowspan="2"></td><td></td><td rowspan="2"></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$15,400.00)</td><td></td></ths<>						38		SYSTEM	(\$15,400.00)		
MeteriaCredi Material Sign Part Biology Sign					- Total				(\$77,000.00)		
Image: Provide the second se				Material - Tota	I	_			(\$77,000.00)		
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Image: Provide the second se						36		SYSTEM	\$15,400.00		
Image: Note of the state of the st						37		SYSTEM	\$15,400.00		
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100 TEMPORARY TRAFIC SIGNAS Material TRAFIC SIGNAS Material STAFIC TRAFIC SIGNAS Material Frame Approximation Signas Material Frame Signas Material Frame Signas <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td colspan="4">edit - Total</td> <td>\$77,000.00</td> <td></td>				MaterialCredit	edit - Total				\$77,000.00		
Image: Free Part of the second of t		1890 -	Total		_				\$0.00		
 In adjustment offsets the original system-generated Material Payment Estimate In adjustment offsets the original system-generated Material Payment Estimate In Substrate In Su		1900	TRAFFIC	Material		16		SYSTEM	\$225.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment	
190 - Total - Total 2023 0 Construction Estimate feem Adjustment (00') due to user brinker overridding Payment Estimate. 190 - Total 17 Nov 2, 2023 SYSTEM (S225.00) 18 Nov 16, SYSTEM SYSTEM (S225.00) This adjustment offsets the original system-generated Material Payment Estimate 19 Dac 4, SYSTEM (S225.00) This adjustment offsets the original system-generated Material Payment Estimate 19 Dac 4, SYSTEM (S225.00) This adjustment offsets the original system-generated Material Payment Estimate 190 - Total - Total SYSTEM (S225.00) 1900 - Total - Total SYSTEM SYSTEM SYSTEM 1910 - Total - Total SYSTEM SYSTEM SYSTEM SYSTEM 1910 - Total - Total - Total SYSTEM						16		SYSTEM	(\$225.00)		
Image: state in the state i						17		SYSTEM	\$225.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment	
$ \begin{array}{c c c c c c } \hline 18 \\ 18 \\ 18 \\ 10 \\ $						17		SYSTEM	(\$225.00)		
$ \left \begin{array}{c c c c c } \hline \left \begin{array}{c c c c } \hline \left \begin{array}{c c c } \hline \left \begin{array}{c c c } \hline \left \begin{array}{c c } \hline \left \end{array}{c} \end{array} \right \end{array} \right\rangle \right\rangle \right\rangle \\ \hline \end{array} \right\rangle \\ \hline \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \\ \hline \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \end{array} \right) \\ \hline \end{array} \left) \end{array} \right) \\ \hline \end{array} \left) \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \left) \end{array} \right) \\ \hline \end{array} \left) \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \\ \hline \end{array} \right) \\ \hline \end{array} \left) \\ \hline \end{array} \right) \\ \hline \end{array} \left) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \left) \begin{array}{c c } \hline \end{array} \right) \\ \hline \end{array} \left) \\ \hline \end{array} \left) \left(\begin{array}{c c } \hline \end{array} \right) \\ \\ \hline \end{array} \right) \\ \hline \\ \\ \hline \end{array} \bigg) \\ \hline \end{array} \left) \left) \begin{array}{c c } \hline \end{array} \\ \\ \hline \end{array} \bigg) \left) \\ \hline \end{array} \right) \\ \hline \end{array} \bigg) \\ \hline \end{array} \bigg) \left) \left) \\ \hline \end{array} \bigg) \left) \\ \hline \end{array} \bigg) \left) \\ \hline \end{array} \bigg) \left) \left) \\ \hline \end{array} \bigg) \left) \\ \hline \end{array} \bigg) \left) \\ \\ \hline \end{array} \bigg) \left) \left) \left(\begin{array}{c c } \hline \end{array} \right) \\ \\ \\ \hline \end{array} \bigg) \left) \left(\begin{array}{c c } \hline \end{array} \right) \\ \\ \\ \bigg) \left) \left(\begin{array}{c c } \hline \end{array} \right) \\ \\ \\ \end{array} \bigg) \left) \left(\begin{array}{c c } \hline \end{array} \right) \\ \\ \bigg) \left) \left(\begin{array}{c c } \end{array} \right) \\ \\ \end{array} \bigg) \left) \left(\begin{array}{c c } \end{array} \bigg) \left(\begin{array}{c c } \end{array} \\ \\ \end{array} \bigg) \left) \left(\begin{array}{c c } \end{array} \\ \\ \end{array} \bigg) \left(\begin{array}{c c } \end{array} \\ \end{array} \bigg) \left(\begin{array}{c c } \end{array} \\ \end{array} \right) \left(\begin{array}{c c } \end{array} \\ \end{array} \right) \left(\begin{array}{c c } \end{array} \\ \end{array} \bigg) \left(\begin{array}{c c$						18		SYSTEM	\$225.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment	
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \\ \end{array} \\$						18		SYSTEM	(\$225.00)		
Image: Problem in the second						19		SYSTEM	\$225.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} tabular$						19		SYSTEM	(\$225.00)		
1900 - Total\$0.001910MISC.Material A <					- Total				\$0.00		
$\begin{array}{ c c c c } 1910 & MISC. & Material & Material & 26 & Mar 18, \\ 2024 & 2024 & 2024 & $1.00 & This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. \\ \hline & $26 & Mar 18, \\ 2024 & $2024 & $1.00 & $2024 & $1.00 & $2024 &$				Material - Tota	I				\$0.00		
Image: Second		1900 -	Total						\$0.00		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1910	MISC.	Material		26		SYSTEM	\$1.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
Material - Total \$0.00 1910 - Total \$0.00 1920 MISC. Material - Total \$0.00 1920 MISC. Material - Zotal 26 Mar 18, 2024 \$14,000.00 bit is 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. - Total - Total \$0.00						26		SYSTEM	(\$1.00)		
1910 - Total \$0.00 1920 MISC. Material 26 Mar 18, 2024 \$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 \$YSTEM \$\$14,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. - Total - Total \$\$0.00 \$\$0.00					- 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. 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. - Total - Total \$0.00				Material - Total					\$0.00		
- Total 2024 2024 Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate. - Total - Total \$0.00		1910 -	Total						\$0.00		
- Total \$0.00		1920	MISC.	Material		26		SYSTEM	\$14,000.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment	
						26		SYSTEM	(\$14,000.00)		
Material - Total \$0.00					- Total				\$0.00		
				Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	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
					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.
					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 - Tota	ıl				\$0.00	
	1930 -	Total						\$0.00	
	1940	MISC.	Material		20	Dec 15, 2023	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$28,580.00)	
					21	Jan 2, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$28,580.00)	
					22	Jan 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$28,580.00)	
					23	Feb 3, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$28,580.00)	
					24	Feb 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$28,580.00)	
					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,	SYSTEM	(\$28,580.00)	



Oct 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment	Number	Date	By	Anount	TOHERS
J6P3555	1940	MISC.	Material	Туре		2024			
JUF 3333	1940	MIGC.	Waterial		26	Mar 18,	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment
					20	2024	STOTEM	φ20,000.00	Estimate Exception 31 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$28,580.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1940 -	Total						\$0.00	
	1960	STRUCTURAL	Construction		33	Jul 2,	SYSTEM	(\$14,547.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL POSTS	Stockpile		36	2024 Aug 15,	SYSTEM	(\$72.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
				- Total				(\$14,620.00)	
			Construction	Stockpile - To	otal			(\$14,620.00)	
			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			_			\$0.00	
	1970	PIPE POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$8,343.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Aug 15, 2024	SYSTEM	(\$22.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,366.00)	
			Construction	n Stockpile - Total				(\$8,366.00)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$8,366.00	
			Construction	Stockpile STI	MI - Total			\$8,366.00	
	1970 -	Total						\$0.00	
	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 S Construction Stockpile STMI	Stockpile - To	otal			(\$730.00)	
					21	Jan 2, 2024	SYSTEM	\$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$730.00	
			Construction	Stockpile STI	MI - Total			\$730.00	
			Material		34	Jul 16, 2024	SYSTEM	(\$1,600.00)	
				- Total				(\$1,600.00)	
			Material - Tota	ıl				(\$1,600.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	MaterialCredit - Total					
	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 - To	otal			(\$789.60)	
			Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$789.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$789.60	
			Construction Stockpile STMI - Total					\$789.60	
	1990 -	1990 - Total						\$0.00	
	2000	ST-STRUCTURAL	Construction		33	Jul 2,	SYSTEM	(\$6,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3555	2000	ST-STRUCTURAL	Stockpile			2024			
				- Total				(\$6,587.20)	
			Construction	Stockpile - To	otal			(\$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 ST	MI - Total			\$6,587.20	
	2000 -							\$0.00	
	2010	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total	33	Jul 2, 2024	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		etel			(\$763.00)	
			Construction	Stockpile - To		lan 0	OVOTEM	(\$763.00)	Deservent Estimate New Adjustment was under a Otestadin Transcertion
			Construction Stockpile STMI	- Total	21	Jan 2, 2024	SYSTEM	\$763.00 \$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$763.00	
	2010 -	Total	Sonsauction		in - rotal			\$763.00	
	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, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment 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 - Tota	al				\$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 - Tota	al				\$0.00	
	2040 -						_	\$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 \$0.00	
		Material - Total							
	2050 -	Total MISC. ITS	Material					\$0.00	
	2070				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 - Tota	al				\$0.00	
	2070 -							\$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



Oct 3, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3555	2080	MISC. ITS	Material	. , po					Estimate Exception 31 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$128.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - Tota	1				\$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 - Tota					\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC. ITS	Material		32	Jun 17, 2024	SYSTEM	\$4,000.00	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.
					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 - Tota	I				\$0.00	
	2110 -	Total						\$0.00	
	2160	MISC. ITS	Material		32	Jun 17, 2024	SYSTEM	¢7 500 00	
						2024		\$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)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
					32 33	Jun 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
						Jun 17, 2024 Jul 2,		(\$7,500.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
				- Total	33	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$7,500.00) \$7,500.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
			Material - Tota		33	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
	2160 -	Total	Material - Tota		33	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
	2160 - 2180	Total MISC. ITS			33	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
					33 33	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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 33 33	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$17,000.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
				- Total	33 33 33	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$17,000.00 (\$17,000.00)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
		MISC. ITS	Material	- Total	33 33 33	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$17,000.00 (\$17,000.00) \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
	2180	MISC. ITS	Material Material - Tota	- Total	33 33 33	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$17,000.00 (\$17,000.00) (\$17,000.00) \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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.
	2180 2180 -	MISC. ITS	Material Material - Tota	- Total	 33 33 33 33 33 	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,500.00) \$7,500.00 (\$7,500.00) \$0.00 \$0.00 \$17,000.00 (\$17,000.00) (\$17,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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.



Oct 3, 2024

x	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	2220	MISC. ITS	Material						Estimate Exception 34 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
J.	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, 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)	
			Meterial Tabl	- Total				(\$128,631.00)	
			Material - Tota	al				(\$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	2023	SYSTEM	\$21,438.50	
				Tetel	13	Sep 5, 2023	SYSTEM	\$21,438.50	
			MaterialOvertic	- Total				\$128,631.00	
	2226	Total	MaterialCredit					\$128,631.00	
- 5	2230 -				0		0.10	\$0.00	
	5001	ALTERNATE DITCH CHECK	Material		8	Jun 16, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,290.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	5002	MISC. ITS	Material		14	Sep 15, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$2,453.77)	
					15	Oct 2, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$2,453.77)	
					16	Oct 16, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$2,453.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5002 -	Total						\$0.00	
	5003	30 IN. GROUP A FLARED END SECT	Material		13	Sep 5, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$1,752.27)	
					14	Sep 15, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$1,752.27)	
					15	Oct 2, 2023	SYSTEM	\$1,752.27	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	- Total			\$0.00	
			Material - Tota	Material - Total					
	5003 -	103 - Total						\$0.00	
J6P3555 -	Total							(\$32,980.85)	
Overall -	Total							(\$55,856.39)	

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			