

Pay Estimate Created Date: January 15, 2025

Progress 46	s Estimat Numbe	er Prir		1118-F03 ice Construction (C		Pay Period Start Pay Period Enc	January 2, 202 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amou	\$7,250,350.00 \$7,412.28 Int \$7,257,762.28				
Approval Date									By User				
January 15, 2025	ry 15, 2025 Generated and Approved (and should be considered Draft) at the Project Office Level												
January 15, 2025			sident Engineer Level by	lewisj1									
January 17, 2025				Re	viewed and A	Approved at the (Central Office Co	ontrollers Office Level by	ramses1				
Original Comp	letion Da	ite	Current Com	pletion Date	Actual 0	al Completion Date % of Current Contract Amount Complete							
June 30,	2024		June 30), 2024	24 June 30, 2024 93.92%								
	Co	ontract I	nformational Da	ites		Mile	stones						
Date Descripti	on Or	riginal C	completion Date	Current Comp	letion Date	No Milestones	Exist for Contra	ot					
Acceptance Date													
Awarded Date	De	ecember	6, 2022	December 6, 20	022								
Letting Date	No	ovember	18, 2022	November 18, 2	2022								
Notice to Proceed	Date Ja	nuary 9	2023	January 9, 202	3								
Open to Traffic Da	ate												
Work Began Date	Ma	arch 8, 2	.023	March 8, 2023									

Contract Total Pay For Estimate No. 46										
		This Estimate	Previous	To Date						
221118-F03										
	Total Posted Items Pay	\$0.00	\$6,816,693.58	\$6,816,693.58						
	Gross Item Adjustments	\$0.00	(\$35,709.39)	(\$35,709.39)						
	Incentive	\$0.00	\$67,772.79	\$67,772.79						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$42,663.08	\$42,663.08						
	-	-	\$6,891,420.06	\$6,891,420.06						
Contract Total Pay	able This Estimate:	\$0.00								
<mark>ltems Paid This Est</mark>	timate Period									
No Data Available	9									
Contract Adjustme	nts This Estimate									
No Contract Adjustm	ents Exist on Contract									
Line Item Adjustme	ents This Estimate									

No Data Available



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	\$3,379,992.93	\$3,379,992.93
Gross Item Adjustments	\$0.00	(\$22,875.54)	(\$22,875.54)
Gross Item Pay	\$0.00	\$3,357,117.39	\$3,357,117.39
Incentive	\$0.00	\$34,297.12	\$34,297.12
Disincentive	\$0.00	\$0.00	\$34,297.12
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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
	\$0.00	\$3,436,700.65	\$3,436,700.65
Posted Item Pay Gross Item Adjustments			
Gross Item Adjustments	\$0.00	(\$12,833.85)	(\$12,833.85)
Gross Item Adjustments	\$0.00	(\$12,833.85)	(\$12,833.85)
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$12,833.85) \$3,423,866.80	(\$12,833.85) \$3,423,866.80
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$12,833.85) \$3,423,866.80 \$33,475.67	(\$12,833.85) \$3,423,866.80 \$33,475.67



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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	1.00	\$1,100.00	\$1,100.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	29.00	\$1,200.00	\$34,800.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$30.00	\$8,340.00
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	233.00	\$135.00	\$31,455.00
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	1,006.00	\$8.00	\$8,048.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	6,270.60	\$88.00	\$551,812.80
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	11,396.20	\$125.00	\$1,424,525.00
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	21,029.00	\$2.75	\$57,829.75
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	25,606.00	\$5.60	\$143,393.60
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	278.30	\$85.00	\$23,655.50
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	36.80	239.50	SQYD	239.50	\$525.00	\$125,737.50
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	20.00	\$27.00	\$540.00
		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	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	741.00	246.00	987.00	LF	987.00	\$8.00	\$7,896.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	0.00	268.00	EA	249.00	\$10.65	\$2,651.85
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	15.00	51.00	EA	51.00	\$17.00	\$867.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	36.00	\$4.25	\$153.00
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	100.60	\$88.50	\$8,903.10
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	409.83	\$200.00	\$81,966.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	1,027.00	\$8.00	\$8,216.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$20.00	\$2,400.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$269,215.38	\$269,215.38
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	156.00	\$18.00	\$2,808.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	240.00	\$18.00	\$4,320.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	26.00	\$275.00	\$7,150.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	72,408.00	\$0.22	\$15,929.76
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,299.00	0.00	78,299.00	LF	78,299.00	\$0.22	\$17,225.78
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	409.00	\$0.50	\$204.50
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	19.00	\$30.00	\$570.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,691.00	0.00	112,691.00	SQYD	112,691.00	\$2.15	\$242,285.65
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	6,844.00	\$1.50	\$10,266.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	583.00	\$20.00	\$11,660.00
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	256.10	\$25.00	\$6,402.50
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	47.00	\$112.00	\$5,264.00

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

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 POSTE To Date (See report generated date)
221118-F03 J	J6P3483	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$766.00	\$1,532.0
		0010	0450	6061010	GUARDRAIL TYPE A	100.00	-100.00	0.00	LF	0.00	\$36.00	\$0.0
		0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	950.00	\$29.00	\$27,550.0
		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	\$61,600.0
		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	\$13,500.0
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$4,000.00	\$20,000.0
		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.
	Project J6		otal Value	Posted to D	ate as of Report Generated Date							\$3,379,992.
	J6P3555	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	\$198,480.
		0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,000.
		0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	9,753.00	\$1.00	\$9,753.
		0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,950.
		0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000
		0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	2.50	\$1,100.00	\$2,750.
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,200
		0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$10.00	\$120,070.
		0001	0680	3030610A	PLACING ROCK BASE	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$3.00	\$36,021
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	108.00	\$30.00	\$3,240
		0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	22.00	\$42.00	\$924
		0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	5,670.60	\$39.00	\$221,153
		0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	0.00	790.60	TONS	689.10	\$105.00	\$72,355
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	432.00	6,336.50	SQYD	6,336.50	\$70.00	\$443,555.
		0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	0.00	2,048.40	TONS	1,541.90	\$135.00	\$208,156.
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	802.00	\$3.30	\$2,646
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	3,105.00	\$3.00	\$9,315
		0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	-3.00	0.00	EA	0.00	\$860.00	\$0
		0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	40.80	\$212.00	\$8,649
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	217.80	\$100.00	\$21,780
		0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	254.00	\$68.00	\$17,272
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$70.00	\$29,330
		0001	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$70.00	\$36,750
		0001	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$20.00	\$8,380.
		0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$20.00	\$11,550
					ROCK LINING		0.00		CUYD			
		0001	0850	6097000	FURNISHING TYPE 2 ROCK BLANKET	521.00		521.00	CUYD	137.00 521.00	\$95.00	\$13,015.
		0001	0860	6113020		521.00	0.00				\$70.00	\$36,470.
		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)

Note: Posted Q Contract Nm.CONTRACT	uantities Project No.	and Value Category	es are b Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Estimate was Total Current Quantity	s Gener Unit	ated. 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	2.00	\$2,850.00	\$5,700.00
		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
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	1120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	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	23.00	\$887.00	\$20,401.00
		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 LOGGINO		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)

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted an	nount at the t	time 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	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
					SECTION							
		0001	1440	8025006	MULCHING	13.60	0.00	13.60	ACRE	6.80	\$1,800.00	\$12,240.00
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	6.80	\$2,800.00	\$19,040.00
		0001	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		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	4,689.00	\$2.05	\$9,612.45
		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	279.00	0.00	279.00	SQYD LF	0.00	\$5.00	\$0.00
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00		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	863.00	0.00	863.00 2.00	LF	863.00	\$32.00	\$27,616.00
		0010			(REGULAR/NO CURB)				EA			\$8,000.00
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,314.00	\$23,198.00
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$19.00	\$665.00
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	45.00	\$22.00	\$990.00
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	\$39.00	\$7,215.00
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	795.00	\$7.00	\$5,565.00
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,580.00	\$2,580.00
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	440.00	\$0.85	\$374.00
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,260.00	0.00	1,260.00	LF	1,260.00	\$4.50	\$5,670.00
		0020	1700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,367.00	\$9,569.00
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	7.00	\$400.00	\$2,800.00
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
	0030		1730	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00



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

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the t	ime the l	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	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
	0050 2150 9109902 MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST			STRIP	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 2100 9109902 MISC. AD MOUNTED FOWER SOFTET 0050 2170 9109902 MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I				1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
			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

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

Note: Posted Q	sted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.											
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	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 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							\$3,436,700.65
221118-F03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,816,693.56



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

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



Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE	Material		18	Nov 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$2,850.00)	
					20	Dec 15, 2023	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$8,340.00)	
					21	Jan 2, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$8,340.00)	
					22	Jan 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$8,340.00)	
					23	Feb 3, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$8,340.00)	
					24	Feb 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$8,340.00)	
					25	Mar 4, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$8,340.00)	
					26	Mar 18, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$8,340.00)	
					27	Apr 2, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$8,340.00)	
					28	Apr 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$8,340.00)	
					29	May 2, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$8,340.00)	
					30	May 16, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$8,340.00)	
					31	Jun 3, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$8,340.00)	
					32	Jun 17, 2024	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 17,	SYSTEM	(\$8,340.00)	

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Adjustment 2024 and and 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% Other Item Adjustment - Total (\$16,645.29)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: book state Matrix State State <td>8P3483</td> <td>0050</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td></td>	8P3483	0050		Material			2024			
						33		SYSTEM	(\$8,340.00)	
Material - Colu 34 37 57 58 5000 - 1-12 32 32 57 58 5000 - 1-12 - 2023 57 56 50 1000-101 - 1-12 50 57 56 50 1000-101 - 1-12 57 57 56 5000 1000-101 - 1-12 57 57 56 5000 1000-101 - 1-12 - 1-12 57 57 57 57 1000-101 - 1-12 - 1-12 - 1-12 57 57 57 1000-101 - 1-12 - 2-12 2004 57 57 57 1000-101 - 1-12 - 2-12 2004 57 57 57 57 1000-101 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1-12<						34		SYSTEM	(\$8,340.00)	
Material Condition Sector					- Total				(\$16,680.00)	
Image: Constraint of the section of the sec				Material - Tota	I				(\$16,680.00)	
Image: second				MaterialCredit		34		SYSTEM	\$8,340.00	
Image: statistic stati						35		SYSTEM	\$8,340.00	
OUDD - Total Milecul Lasterial Jun 17 2 SYSTEM S12.016.00 S12.016.00 This adjustment drake the original system-generated Material Payment Estimate Escopion 2 on this current Payment Estimate. 000 100					- Total				\$16,680.00	
000 MISC Metrial 2 Jun 17, 2YSTEN 512,01500 Ethic algoment (007) due to use high size (0007) due to				MaterialCredit	- Total				\$16,680.00	
		0050 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & 2024 & 2024 & 2027 & 2024 & 2027 & 202$		0060	MISC.	Material		32		SYSTEM	\$12,015.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
$ \left \begin{array}{c c c c } & c c & c$						32		SYSTEM	(\$12,015.00)	
						33		SYSTEM	\$12,015.00	Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment
Material - Total S0.00 0660 - Total GRAVEL (A) Material						33		SYSTEM	(\$12,015.00)	
0660 - Total Understand State State <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0070 GRAVEL (A) Material 34 Jul 16, 2024 SYSTEM \$8,048.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0070 - Total - Total 50.00 0070 Total - Total 50.00 0070 - Total - Total 50.00 0070 - Total - Total - Total 0070 - Total - Total - Total - Total 0070 - Total - Total - Total - Total 0070 - Total - Total - Total - Total 0080 BIT. PAVEMENT MAXTURE Other Item Adjustment ACAD 31 Jun 3, 2024 Drinkri (\$200.09) 145 tons of BP-1 asphalt VA 3.50% 0080 BIT. PAVEMENT MAXTURE Other Item Adjustment - Total				Material - Tota					\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$		0060 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0070	GRAVEL (A)	Material		34		SYSTEM	\$8,048.00	Estimate Item Adjustment (0033) due to user stinnd1 overridding Payment
$\begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						34		SYSTEM	(\$8,048.00)	
0070 - Total00000100 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0080 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment NET Total ACAD - Total 11 Jun 3, 2024 brinkr1 (\$10,987.80) BP-1 asphalt Used for RTE.79 NB and SB shoulder, and some entrances 0080 ACAD - Total (\$11,247.89) (\$11,247.89) 0080 Total (\$11,247.89) 0090 Total (\$11,247.89) 0090 MXTURE PG T6-22 (\$P095BSMR) Material P 0090 MXTURE PG T6-22 (\$P095BSMR) Material P 0000 MATURE PG T6-22 (\$P095BSMR) Material P 0000 May 16, 2024 \$YSTEM \$809,375.00 0000 May 16, 2024 \$YSTEM \$1,424,523.75 0000 May 16, 2024 \$YSTEM \$1,424,523.75 010 May 16, 2024 \$YSTEM \$1,624,523.75 010 May 16, 2024 \$100				Material - Tota	I				\$0.00	
MIXTURE PG64-22 (BP-1) Adjustment PG64-22 (BP-1) Adjustment ACAD - Total ACAD - Total (\$11,247.89) BP-1 asphalt used for RTE.79 NB and SB shoulder, and some entrances 0080 - Total Chter Item Adjustment - Total (\$11,247.89) (\$11,247.89) 0090 - Total (\$11,247.89) Image: Standard Standar		0070 -	Total						\$0.00	
32 Jun 17, Jun 1		0080	MIXTURE		ACAD	31		brinkr1	(\$260.09)	145 tons of BP-1 asphalt VA 3.50%
Other Item Adjustment - Total (\$11,247.89) 0090 ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR) Material 29 May 2, 2024 SYSTEM \$809,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 May 2, 2024 SYSTEM \$809,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 Material - Total 50.00 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. 0 Material - Total 50.00 10 0 May 16, 2024 brinkr1 (\$1,424,523.75) 0 Material - Total 50.00 10 0 May 16, 2024 brinkr1 (\$1,624.523.75) 0 Material - Total 50.00 10 0 May 16, 20			PG04-22 (BP-1)			32		brinkr1	(\$10,987.80)	BP-1 asphalt used for RTE.79 NB and SB shoulder, and some entrances
0080 - Total (\$11,247.89) 0090 ASPH, CONC, MIXTURE PG 76-22 (SP095BSMR) Material 29 May 2, 2024 SYSTEM \$809,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 May 16, 2024 SYSTEM (\$809,375.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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 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 50.00 - Total 50.00 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 stre entrances 31 Jun 3, 2024 brinkr1 (\$7,061.64) Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6% ACAD - Total (\$16,645.29) Other Item Adjustment - Total					ACAD - Tota	al			(\$11,247.89)	
0090 ASPH. CONC. MIXTURE PG 76-22 (SP095BSMR) Material 29 May 2, 2024 SYSTEM \$809,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 May 2, 2024 SYSTEM \$809,375.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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 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 This adjustment for SP095 used on RTE.79 main line and side stree entrances 0 Material - Total S0 May 16, 2024 brinkr1 (\$9,583.65) Asphalt Price adjustment for SP095 used on RTE.79 main line and side stree entrances 0 ACAD - Total 2024 brinkr1 (\$7,061.64] Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for				Other Item Ad	justment - To	tal			(\$11,247.89)	
MIXTURE PG 76-22 (SP095BSMR) May 2, 2224 SYSTEM Estimate tem Adjustment (0012) dué to user prinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 May 2, 2024 SYSTEM (\$809,375.00) 30 May 16, 2024 SYSTEM \$1,424,523.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user prinkr1 overridding Payment Estimate Item Adjustment (0006) due to user prinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •		0080 -	Total						(\$11,247.89)	
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 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$0.00 May 16, 2024 SYSTEM \$1,424,523.75 Material - Total - Total \$0.00 \$0.00 May 16, 2024 \$0.00 Other Item Adjustment ACAD 30 May 16, 2024 brinkr1 \$\$0.00 Other Item Adjustment ACAD 30 May 16, 2024 brinkr1 \$\$0.00 ACAD - Total \$\$0.01 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 Other Item Adjustment ACAD 30 May 16, 2024 brinkr1 \$\$0.95 \$\$0.00 ACAD - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 ACAD - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00		0090	MIXTURE PG 76-22	Material		29		SYSTEM	\$809,375.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
I I I I I I I I I			(SPU95BSMR)			29		SYSTEM	(\$809,375.00)	
Material - Total S0.00 Material - Total \$0.00 Material - Total \$0.00 Other Item ACAD Adjustment 30 May 16, 2024 31 Jun 3, 2024 Other Item Adjustment - Total \$(\$16,645.29)						30		SYSTEM	\$1,424,523.75	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
Material - Total \$0.00 Other Item ACAD 30 May 16, 2024 brinkr1 (\$9,583.65) Asphalt Price adjustment for SP095 used on RTE.79 main line and side stree entrances Adjustment 31 Jun 3, 2024 brinkr1 (\$7,061.64) Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6% ACAD - Total						30		SYSTEM	(\$1,424,523.75)	
Other Item ACAD 30 May 16, 2024 brinkr1 (\$9,583.65) Asphalt Price adjustment for SP095 used on RTE.79 main line and side stree entrances Adjustment Adjustment 31 Jun 3, 2024 brinkr1 (\$7,061.64) Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6% ACAD - Total (\$16,645.29) (\$16,645.29)					- Total				\$0.00	
Adjustment 2024 entrances 31 Jun 3, 2024 brinkr1 (\$7,061.64) Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6% ACAD - Total (\$16,645.29) Other Item Adjustment - Total (\$16,645.29)				Material - Tota	I				\$0.00	
ACAD - Total (\$16,645.29) Other Item Adjustment - Total (\$16,645.29)					ACAD	30		brinkr1	(\$9,583.65)	
Other Item Adjustment - Total (\$16,645.29)						31		brinkr1	(\$7,061.64)	
					ACAD - Tota	al			(\$16,645.29)	
0090 - Total (\$16.645.29)				Other Item Ad	justment - To	tal			(\$16,645.29)	
		0090 -	Total						(\$16,645.29)	



Image: Probability of the start of the st	Duciest	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Damarka
 	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
NUMP NUMP Number Number Number Number Number Number 100 System	J6P3483	0100	TACK COAT	Material		29		SYSTEM	\$15,279.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
$ \begin{array}{ $						29		SYSTEM	(\$15,279.00)	
Image: space						30		SYSTEM	\$30,184.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Image: state with a state of the s						30		SYSTEM	(\$30,184.00)	
Otob<-Total Unit Material No No No 0110 Miles Material Natural SYSTEM					- Total				\$0.00	
010 MBC. Metrial 20 My2,3 SYSTEM S91,487.20 Enc signature of the normal system-generated Mascial Payment Edimate 010				Material - Tota	ıl				\$0.00	
Image: Probability of the p		0100 -	- Total						\$0.00	
Number Name		0110	MISC.	Material		29		SYSTEM	\$91,487.20	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: Note of the stand of the st						29		SYSTEM	(\$91,487.20)	
Image: control in the second					- Tot <u>al</u>				\$0.0 <u>0</u>	
O110 - Total Output Starsal				Material - Tota						
0120 PAXED Material 1 Nov. 16 SYSTEM \$8,075.00 This adjustment offsets the original ageam-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Nov. 16 SYSTEM \$8,075.00 This adjustment offsets the original ageam-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Nov. 16 SYSTEM \$202.50 SYSTEM \$202.50 This adjustment offsets the original ageam-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Doc. 4 SYSTEM \$202.80 SYSTEM		01 <u>10</u> -	· Total							
Image: Rest in the set in th		0120		Material		18		SYSTEM		Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Problem <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$8,075.00)</td><td></td></t<>						18		SYSTEM	(\$8,075.00)	
Image: Problem in the problem in th						19		SYSTEM	\$20,825.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
2023202320232023Estimate Item Adjustment (0013) due to user binkr1 overridding Payment20Dec 15, 2023SYSTEM(\$23,630.00)21Jan 2, 2024SYSTEM\$23,630.0021Jan 2, 2024SYSTEM\$23,630.0021Jan 2, 2024SYSTEM(\$23,630.00)22Jan 16, 2024SYSTEM\$23,630.0022Jan 16, 2024SYSTEM\$23,630.0023Feb 3, 2024SYSTEM\$23,630.0024Jan 6, 2024SYSTEM\$23,630.0025Feb 3, 2024SYSTEM\$23,630.0026Jan 16, 2024SYSTEM\$23,630.0021Jan 6, 2024SYSTEM\$23,630.0022Jan 16, 2024SYSTEM\$23,630.0023Feb 3, 2024SYSTEM\$23,630.0024Feb 3, 2024SYSTEM\$23,630.0024Feb 16, 2024SYSTEM\$23,630.0024Feb 16, 2024SYSTEM\$23,630.0024Feb 16, 2024SYSTEM\$23,630.0025Mar 4, 2024SYSTEM\$23,630.0026Mar 4, 2024SYSTEM\$23,630.0027System 4SYSTEM\$23,630.0028System 4SYSTEM\$23,630.0029System 4SYSTEM\$23,630.0021System 4SYSTEM\$23,630.0022System 4SYSTEM\$23,630.0023Feb 16, 2024SYSTE						19		SYSTEM	(\$20,825.00)	
Image: Problem in the second						20		SYSTEM	\$23,630.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
20242024ConstructionEstimateException 4 on the current PaymentEstimate21Jan 2, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment22Jan 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment22Jan 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment23Feb 3, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment23Feb 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM(\$23,630.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.25Mar 4, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate26Mar 4, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate26Mar 4, 2024SYSTEM<						20		SYSTEM	(\$23,630.00)	
202420						21		SYSTEM	\$23,630.00	Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment
20242024Section 4Estimate Exception 4 on the current Payment Estimate2Jan 16, 2024SYSTEM(\$23,630.00)23Feb 3, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.23Feb 3, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.23Feb 16, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.25Mar 4, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Mar 18, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Mar 18, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.26Mar 18, 2024SYSTEM\$23,630.00This adjustment offsets the original syst						21		SYSTEM	(\$23,630.00)	
202420						22		SYSTEM	\$23,630.00	Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment
Image: Rest of the second se						22		SYSTEM	(\$23,630.00)	
2024202420242024202424Feb 16, 2024SYSTEM\$23,630.00This 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.24Feb 16, 2024SYSTEM(\$23,630.00)24Feb 16, 2024SYSTEM(\$23,630.00)25Mar 4, 2024SYSTEM\$23,630.0025Mar 4, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM\$23,630.0026Mar 18, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM(\$23,630.00)27Mar 18, 2024SYSTEM(\$23,630.00)28Mar 18, 2024SYSTEM(\$23,630.00)29Mar 18, 2024SYSTEM(\$23,630.00)						23		SYSTEM	\$23,630.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
202420242024Estimate Item Adjustment (0019) dué to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.24Feb 16, 2024SYSTEM(\$23,630.00)25Mar 4, 2024SYSTEM\$23,630.00This 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.25Mar 4, 2024SYSTEM(\$23,630.00)25Mar 4, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM\$23,630.0026Mar 18, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM(\$23,630.00)						23		SYSTEM	(\$23,630.00)	
202420242024202425Mar 4, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment25Mar 4, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM\$23,630.0026Mar 18, 2024SYSTEM\$23,630.0026Mar 18, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM\$23,630.0026Mar 18, 2024SYSTEM\$23,630.00						24		SYSTEM	\$23,630.00	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
20242024Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.25Mar 4, 2024SYSTEM(\$23,630.00)26Mar 18, 2024SYSTEM\$23,630.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.26Mar 18, 2024SYSTEM(\$23,630.00)						24		SYSTEM	(\$23,630.00)	
2024202420242024SYSTEM\$23,630.00This 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.26Mar 18, 2024SYSTEM(\$23,630.00)Image: Construction of the current Payment Estimate.						25		SYSTEM	\$23,630.00	Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment
2024Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.26Mar 18, 2024SYSTEM 2024(\$23,630.00)						25		SYSTEM	(\$23,630.00)	
2024						26		SYSTEM	\$23,630.00	Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment
27 Apr 2 SYSTEM \$23.630.00 This adjustment offsate the anisting system appointed Material Dayment						26		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		1		\$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.
					27	Apr 2, 2024	SYSTEM	(\$125,737.50)	
					28	Apr 16, 2024	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$125,737.50)	
					29	May 3, 2024	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$125,737.50)	
					30	May 16,	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment



Jan 18, 2025

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		1		\$0.00					
			Material - Tota	1				\$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			\$0.00					
			Overrun - Tota					\$0.00					
	0140 -	Total						\$0.00					
	0170	FULL DEPTH	Overrun	Overrun	24	Feb 16,	SYSTEM	(\$166.40)					
	0170	PAVEMENT REPAIR SAW CUT	Ovenuit	Ovenun		2024		, ,					
		(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	ıl				\$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.				
		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)			
						2024 Estimate Item Adjustment						2024 Estimate Item Adjustment (0015) due to	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.
						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)	
				- Total				(\$5,303.70)	
			Material - Tota	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				1		\$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	Mar 18, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$646.00)	
					27	Apr 2, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$646.00)	
					28	Apr 16, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$646.00)	



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
Image: Problem in the stand of the stand						32		SYSTEM	(\$646.00)	
Image: constraint of the second of the se						33		SYSTEM	(\$646.00)	
(\$1,22,00) Material-Total (\$1,22,00) Material-Total SPATER Note: Note						34		SYSTEM	(\$646.00)	
Normal Part Part Part Part Part Part Part Part					- Total				(\$1,292.00)	
Image: Problem in the set of the set o				Material - Tota	ıl				(\$1,292.00)	
Image: constraint of the set of the se				MaterialCredit		34		SYSTEM	\$646.00	
MaterialCredit - Total SYSTEM \$1,292.00 Overrun 0						35		SYSTEM	\$646.00	
Overrun Overrun 24 Feb.16, 2024 SYSTEM (S34.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '17.00000 - 17.00000, '16 Overrun - Total Overrun - Total SYSTEM SySTEM Subscription Subscription 0190 - Total Overrun - Total SySTEM SySTEM Subscription SySTEM Subscription SySTEM Subscription SySTEM Subscription					- Total				\$1,292.00	
View View <th< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$1,292.00</td><td></td></th<>				MaterialCredit	- Total				\$1,292.00	
Image: serie base in the serie				Overrun	Overrun	24		SYSTEM	(\$34.00)	
Overrun - Total 50.00 0190 - Total 50.00 0200 TE BAR (DRILL) (TYPE L Material 202 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 23 Feb 3, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Feb 16, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Feb 16, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 25 Mar 4, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 4, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 4, 2024 \$VSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustemont (0021) due to user stinnet overridding Payment Estimate Ite						29		SYSTEM	\$34.00	previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is
O190 - Total S0.00 0200 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 23 Feb 3, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 23 Feb 16, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user brinkr1 overridding Payment Estimate tem Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 25 Mar 4, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 18, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 18, 2024 SYSTEM \$127.50 This adjustment offsets the original syste					Overrun - T	otal			\$0.00	
D200 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 23 Feb 3, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Feb 16, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 25 Mar 4, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 18, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 27 Apr 2, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimat				Overrun - Tota	al				\$0.00	
FURN & INSTAL) (TYPE LImage: Construction of the current payment construc		0190 -	Total						\$0.00	
202420242024202420242020242024SYSTEM\$127.50This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.24Feb 16, 2024SYSTEM(\$127.50)25Mar 4, 2024SYSTEM\$127.5025Mar 4, 2024SYSTEM(\$127.50)25Mar 4, 2024SYSTEM(\$127.50)26Mar 4, 2024SYSTEM(\$127.50)26Mar 18, 2024SYSTEM\$127.5026Mar 18, 2024SYSTEM(\$127.50)27Apr 2, 2024SYSTEM(\$127.50)27Apr 2, 2024SYSTEM\$127.5027Apr 2, 2024SYSTEM\$127.5028Apr 2, 2024SYSTEM\$127.5029Apr 2, 2024SYSTEM\$127.502		0200	FURN & INSTAL)	Material		23		SYSTEM	\$127.50	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
Image: Section of the sectind of the sectind of the sectind of th						23		SYSTEM	(\$127.50)	
202420242024202420242024202420242024\$127.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.25Mar 4, 2024SYSTEM(\$127.50)2024202426Mar 18, 2024SYSTEM\$127.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.26Mar 18, 2024SYSTEM(\$127.50)27Apr 2, 2024SYSTEM\$127.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.27Apr 2, 2024SYSTEM\$127.50This adjustment (0017) due to user stinnd1 overridding Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.27Apr 2, 2024SYSTEM(\$127.50)						24		SYSTEM	\$127.50	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
Image: Second						24		SYSTEM	(\$127.50)	
2024202420242024202426Mar 18, 20242V24\$127.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.26Mar 18, 2024SYSTEM(\$127.50)26Mar 18, 2024SYSTEM(\$127.50)27Apr 2, 2024SYSTEM\$127.5027Apr 2, 2024SYSTEM(\$127.50)27Apr 2, 2024SYSTEM(\$127.50)						25		SYSTEM	\$127.50	Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment
2024 2024 Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 26 Mar 18, 2024 SYSTEM (\$127.50) 27 Apr 2, 2024 SYSTEM 2024 27 Apr 2, 2024 SYSTEM (\$127.50)						25		SYSTEM	(\$127.50)	
2024 2024 2024 2024 27 Apr 2, 2024 SYSTEM \$127.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment 27 Apr 2, 2024 SYSTEM \$127.50 27 Apr 2, 2024 SYSTEM \$127.50						26		SYSTEM	\$127.50	Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user stimut1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 27 Apr 2, 2024 SYSTEM (\$127.50)						26		SYSTEM	(\$127.50)	
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



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	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 020	00 TIE BAR (DRILL, FURN & INSTAL)	Material			2024			Estimate Item Adjustment (0010) due to user stinnd1 overridding Paymer 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 Paymer 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 Itemation 12 or the average Payment Payment Estimate
				30	May 16, 2024	SYSTEM	(\$127.50)	Estimate Exception 13 on the current Payment Estimate.
				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 Payme 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 Payme 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	
020	00 - Total						\$0.00	
	10 FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD	31	Jun 3,	brinkr1	(\$175.89)	
021	O DADT'A'	Aujustinent			2024		(\$175.65)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
021	C PARTIAL	Aujustment	ACAD - Tota	al	2024		(\$175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
021	C PARTIAL	Other Item Ad			2024		, ,	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
	C PARTIAL				2024		(\$175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
	l0 - Total				2024 Apr 2, 2024	SYSTEM	(\$175.89) (\$175.89)	This adjustment offsets the original system-generated Material Payment
021	10 - Total 30 CONSTRUCTION	Other Item Ad		tal	Apr 2,		(\$175.89) (\$175.89) (\$175.89)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payme
021	10 - Total 30 CONSTRUCTION	Other Item Ad		tal 27	Apr 2, 2024 Apr 2,	SYSTEM	(\$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 Paymen
021	10 - Total 30 CONSTRUCTION	Other Item Ad	justment - To - Total	tal 27	Apr 2, 2024 Apr 2,	SYSTEM	(\$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 Paymen
021 023	10 - Total 30 CONSTRUCTION	Other Item Ad	justment - To - Total	tal 27	Apr 2, 2024 Apr 2,	SYSTEM	(\$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 Paymen
021	10 - Total 30 CONSTRUCTION SIGNS 30 - Total	Other Item Ad Material Material - Tota	justment - To - Total	tal 27	Apr 2, 2024 Apr 2,	SYSTEM	(\$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 Paymen Estimate Exception 18 on the current Payment Estimate.
021	10 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Ad Material Material - Tota	justment - To - Total	tal 27 27	Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	(\$175.89) (\$175.89) (\$175.89) \$5,044.00 (\$5,044.00) (\$5,044.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
021	10 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Ad Material Material - Tota	justment - To - Total	27 27 27 27	Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$100.00) (\$100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
021	10 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Ad Material Material - Tota	- Total	27 27 27 27	Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$100.00 \$0.00 \$100.00 (\$100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
021 023 023 024	10 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL	Other Item Ad Material Material - Tota	- Total	27 27 27 27	Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$100.00 (\$100.00) (\$100.00) (\$100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
021 023 023 024	10 - Total 30 CONSTRUCTION SIGNS 30 - Total 40 ADVANCED WARNING RAIL SYSTEM 40 - Total	Other Item Ad Material Material - Tota Material	- Total	27 27 27 27	Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$175.89) (\$100.00 (\$100.00) (\$100.00) (\$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.



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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	PREF THERMO PVMT MARK, 24 IN WHIT	Material		33	Jul 2, 2024	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$2,808.00)	
					34	Jul 16, 2024	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$2,808.00)	
					35	Aug 2, 2024	SYSTEM	(\$2,808.00)	
				- Total				(\$2,808.00)	
			Material - 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)	
			Material - Tota	l				(\$14,921.28)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$14,921.28	
				- Total				\$14,921.28	
			MaterialCredit					\$14,921.28	
			Other Item Adjustment	REFL	35	Aug 2, 2024	brinkr1	\$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
				REFL - 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
		- Total Construction Stockpile STMI - Total						\$1,432.08	
	0.150	T	Construction S	Stockpile STI	m - Total			\$1,432.08	
	0450 -		O an atra il		4	Aug. 17	010751	\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	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
			31111	- 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
		11511			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
				- Total				(\$50,800.00)	
			Construction	Stockpile - To				(\$50,800.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,800.00	
			Construction	Stockpile STI	MI - Total			\$50,800.00	
	0470 -							\$0.00	
	0480	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		36	Aug 15, 2024	SYSTEM	(\$5,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,062.50)	
			Construction	Stockpile - To	1			(\$5,062.50)	
			Construction Stockpile STMI	- Total	3	Apr 3, 2023	SYSTEM	\$5,062.50 \$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$5,062.50	
	0480 -	Total	Construction	Stockpile 311				\$0.00	
	0490	MGS BRIDGE	Construction		3	Apr 3,	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490	APP. TRANS SEC (REG/NO CURB)	Stockpile		4	2023 Apr 17,	SYSTEM	(\$4,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	OT OT LIN	(\$ 1,0 10100)	
				- Total				(\$10,775.00)	
			Construction	Stockpile - To	otal			(\$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		2027		(\$4,500.00)	
			Construction		otal			(\$4,500.00)	
			Construction	Stockpile - It	3	Apr 3,	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	Tatal	Ŭ	2023	CTOT LIW		
				- Total				\$4,500.00	
			Construction	Stockpile STI	MI - Total			\$4,500.00	
	0500 -		0		0		0)/27	\$0.00	
	0510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



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 STI	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		otal			(\$1,402.50)	
				letoenpile-> It		May 2	SYSTEM		Payment Estimate Item Adjustment generated Stealing Transaction
			Construction Stockpile STMI	Tabal	5	May 2, 2023	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,402.50	
			Construction	Stockpile STI	MI - Total			\$1,402.50	
	0530 -	Total						\$0.00	
	0540	PIPE POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$1,824.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,824.50)	
			Construction	Stockpile - To	otal			(\$1,824.50)	
			Construction		5	May 2,	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
			0 TIMI	- Total				\$1,824.50	
			Construction	Stockpile STI	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		21	Jan 2, 2024	SYSTEM	\$319.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$319.50	
			Construction	Stockpil <u>e ST</u>	MI - <u>Total</u>			\$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 - <u>To</u>	otal			(\$859.20)	
			Construction		21	Jan 2,	SYSTEM	\$859.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$859.20	
			Construction					\$859.20	
	0560 -	Total							
IORA								\$0.00	
J6P3483 - J6P3555	- Total 0610	EMBANKMENT IN	Material		6	May 16,	SYSTEM	(\$22,875.54) \$5,000.00	This adjustment offsets the original system-generated Material Payment
		PLACE			6	2023 May 16,	SYSTEM	(\$5,000.00)	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	2023 Jun 1,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment
						2023	S. STEW	<i>40,000.00</i>	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)	



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Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Number		Бу		
J6P3555	0610	EMBANKMENT IN PLACE	Material			2023			
		T ENOL			8	Jun 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,240.00)	
					7	Jun 1, 2023	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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)	
					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)	
								\$0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0620 -	· Total	Material - Tota						
	0620 - 0710		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 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2,	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)	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 Jan 16,	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 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 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	1			(\$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	- Total				\$442,306.80	
			Other Item Adjustment	ACAD		Nov 16, 2023	brinkr1	(\$1,317.45)	For A2 shoulder BB Asphalt
			Otherstern	ACAD - Tot				(\$1,317.45)	
	0740	T-4-1	Other Item Adj	ustment - To	nal			(\$1,317.45)	
	0710 -		Off		04	h. c	L	(\$1,317.45)	
	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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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
555	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 Septemb 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																	
					31	2024	DHIIKIT	(\$9.47)	J6P3555																	
				ACAD - Tota	al			(\$2,183.07)																		
				MDPA	16	Oct 16, 2023	brinkr1	(\$1,302.00)	Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd 3 1/2 in. thick																	
				MDPA - Tot	al			(\$1,302.00)																		
	0730		Other Item Ad	ustment - 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)																		
	(SP095BSMR)		ACAD - Total				(\$6,795.44)																			
		Other Item Ad	ustment - To	otal			(\$6,795.44)																			
	0740 -							(\$6,795.44)																		
	0780	CONCRETE MEDIAN	Material		31	Jun 3, 2024	SYSTEM	\$8,649.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
																						31	Jun 3, 2024	SYSTEM	(\$8,649.60)	
										32	Jun 17, 2024	SYSTEM	\$8,649.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					32	Jun 17, 2024	SYSTEM	(\$8,649.60)	Estimate Exception 5 on the output h symmetric 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	1				(\$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																		
			MaterialCredit	- Total				\$25,948.80																		
	0780 -	Total						\$0.00																		
	0790	6 IN. CONCRETE MEDIAN STRIP	Material		31	Jun 3, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					31	Jun 3, 2024	SYSTEM	(\$15,500.00)																		
					32	Jun 17, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3555	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				(\$21,780.00)	
			Material - Tota	al				(\$21,780.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$21,780.00	
				- Total				\$21,780.00	
			MaterialCredit					\$21,780.00	
	0790 -	Total						\$21,780.00	
			Matazial		7	hur 4	OVOTEM		This adjustment offsets the existing learning and stated Material Descent
	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	ıl				\$0.00	
	0810 -	Total						\$0.00	
	0820	ROCK DITCH	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.
		FURN. TYPE 2 ROCK DITCH LINER							
					4	Apr 17, 2023	SYSTEM	(\$11,550.00)	
				- Total	4		SYSTEM	(\$11,550.00) \$0.00	
			Material - Tota		4		SYSTEM	· · · · ·	
	0820 -	Total	Material - Tota		4		SYSTEM	\$0.00	
	0820 - 0850				4 14	2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$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.
		Total				2023 Sep 15,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		Total			14	2023 Sep 15, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,180.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		Total	Material	- Total	14	2023 Sep 15, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 \$4,180.00 (\$4,180.00) \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	0850	Total ROCK LINING		- Total	14	2023 Sep 15, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 \$4,180.00 (\$4,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		Total ROCK LINING Total TRUCK OR TRAILER	Material Material - Tota	- Total	14	2023 Sep 15, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 \$4,180.00 (\$4,180.00) \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0850	Total ROCK LINING Total TRUCK OR	Material Material - Tota	- Total	14	2023 Sep 15, 2023 Sep 15, 2023 Dec 15, 2023 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,180.00 (\$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 ROCK LINING Total TRUCK OR TRAILER MOUNTED ATTEN	Material Material - Tota	- Total	14 14 20	2023 Sep 15, 2023 Sep 15, 2023 Dec 15, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,180.00 \$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 ROCK LINING Total TRUCK OR TRAILER MOUNTED ATTEN	Material Material - Tota	- Total	14 14 20 20	2023 Sep 15, 2023 Sep 15, 2023 Dec 15, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 stinn1 overridding Payment
	0850	Total ROCK LINING Total TRUCK OR TRAILER MOUNTED ATTEN	Material Material - Tota	- Total	14 14 20 20 21	2023 Sep 15, 2023 Sep 15, 2023 Sep 15, 2023 Dec 15, 2023 Dec 15, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 stinn1 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	
	0910 - 0940		D 2		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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J6P3555 09			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	980	FLASHING	Material	- Total				\$0.00	
		ARROW PANEL	Material - Tota					\$0.00	
09	980 - 1	Total						\$0.00	
09	990	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		2021		\$0.00	
			Material - Tota					\$0.00	
09	990 - '	Total						\$0.00	
		PAVEMENT EDGE	Material		7	Jun 1,	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Material Payment
	0.0	TREATMENT	matorial			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					\$0.00	
10	040 - '	Total						\$0.00	
10	050	PAVMT MARKING,	Material		34	Jul 16, 2024	SYSTEM	(\$396.00)	
	6 IN WHITE		- Total				(\$396.00)		
			Material - Tota					(\$396.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$396.00	
				- Total				\$396.00	
			MaterialCredit	- Total				\$396.00	
10	050 -	Total						\$0.00	
10	060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Jul 16, 2024	SYSTEM	(\$2,376.00)	
				- Total				(\$2,376.00)	
			Material - Tota MaterialCredit		35	Aug 2, 2024	SYSTEM	(\$2,376.00) \$2,376.00	
				- Total		2024		\$2,376.00	
			MaterialCredit					\$2,376.00	
.40	060 - 1	Total	materiarcredit	Total				\$2,376.00	
	070	PREF THERMO PVMT MARK, 24	Material		34	Jul 16, 2024	SYSTEM	(\$8,118.00)	
		IN YELLOW			35	Aug 2, 2024	SYSTEM	(\$9,198.00)	
				- Total				(\$17,316.00)	
			Material - Tota					(\$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					\$17,316.00	
10	070 - `	Total						\$0.00	
10	080	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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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	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	d				(\$705.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$705.00	
				- Total				\$705.00	
			MaterialCredit	- Total				\$705.00	
	1090 -							\$0.00	
	1100	PREF THERMO PVMT MARKING, COMBO	Material	T -4-1	34	Jul 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota		0.5		0)/0777	(\$1,000.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
	1100 -							\$0.00	
	1110	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Jul 16, 2024	SYSTEM	(\$900.00)	
				- Total				(\$900.00)	
			Material - Tota					(\$900.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$900.00	
			MeterielCuedit	- Total				\$900.00	
	1110 -	T - 4 - 1	MaterialCredit	- 10(8)				\$900.00	
	1120	PREF THERMO PVMT MARK,	Material		34	Jul 16, 2024	SYSTEM	\$0.00 (\$500.00)	
		YIELD TRIAN		- Total				(\$500.00)	
			Material - Tota	1				(\$500.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$500.00	
				- Total				\$500.00	
			MaterialCredit	- Total				\$500.00	
	1120 -	Total						\$0.00	
	1130	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Jul 16, 2024	SYSTEM	(\$3,022.52)	
		PAINT		- Total				(\$3,022.52)	
			Material - Tota	I				(\$3,022.52)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$3,022.52	
				- Total				\$3,022.52	
			MaterialCredit	- Total				\$3,022.52	
	1130 -							\$0.00	
	1140	6 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Jul 16, 2024	SYSTEM	(\$2,597.32)	
		PAINT		- Total				(\$2,597.32)	
			Material - Tota	I				(\$2,597.32)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$2,597.32	
				- Total		2024		\$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	Material		34	Jul 16, 2024	SYSTEM	(\$323.62)										
		WATERBORNE 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					(\$347.00)										
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$347.00										
				- Total				\$347.00										
			MaterialCredit	- Total				\$347.00										
	1160	Total						\$0.00										
	1200	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		19	Dec 4, 2023	SYSTEM	\$9,257.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					19	Dec 4, 2023	SYSTEM	(\$9,257.70)										
					20	Dec 15, 2023	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					20	Dec 15, 2023	SYSTEM	(\$10,089.90)										
							21	Jan 2, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
								21	Jan 2, 2024	SYSTEM	(\$10,089.90)							
					22	Jan 16, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					22	Jan 16, 2024	SYSTEM	(\$10,089.90)										
					23	Feb 3, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					23	Feb 3, 2024	SYSTEM	(\$10,089.90)										
											24	Feb 16, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
							24	Feb 16, 2024	SYSTEM	(\$10,089.90)								
														25	Mar 4, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$10,089.90)										
					26	Mar 18, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					26	Mar 18, 2024	SYSTEM	(\$10,089.90)										
					27	Apr 2, 2024	SYSTEM	\$10,089.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									



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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	Type	27	Apr 2, 2024	SYSTEM	(\$10,089.90)																		
		MARKING PAINT		- Total	1			\$0.00																		
			Material - Tot	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)																		
		N		- Total				\$0.00																		
			Material - Tot	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)																		
																						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.
				3					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		39	Sep 30, 2024	SYSTEM	(\$18,627.00)	
					40	Oct 15, 2024	SYSTEM	(\$18,627.00)	
				- Total				(\$111,762.00)	
			Material - Tota					(\$111,762.00)	
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$18,627.00	
					37	Sep 3, 2024	SYSTEM	\$18,627.00	
					38	Sep 16, 2024	SYSTEM	\$18,627.00	
					39	Sep 30, 2024	SYSTEM	\$18,627.00	
					40	Oct 15, 2024	SYSTEM	\$18,627.00	
					41	Nov 4, 2024	SYSTEM	\$18,627.00	
				- Total				\$111,762.00	
			MaterialCredit					\$111,762.00	
	1270	· Total						\$0.00	
	1310	REINFORCING	Material		33	Jul 2, 2024	SYSTEM	(\$2,880.00)	
				- Total				(\$2,880.00)	
			Material - Tota	l				(\$2,880.00)	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	\$2,880.00	
				- Total				\$2,880.00	
			MaterialCredit	- Total				\$2,880.00	
	1310 -	· Total						\$0.00	
	1330	12 IN. PIPE CULVERT GROUP C	Material		4	Apr 17, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$2,730.00)	
					5	May 2, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$2,730.00)	
					5		SYSTEM SYSTEM	(\$2,730.00) \$2,730.00	
						2023 May 16,	SYSTEM	(, , , ,	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					6	2023 May 16, 2023 May 16,	SYSTEM	\$2,730.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					6	2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	\$2,730.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					6 6 7	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$8,710.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					6 6 7 7	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$8,710.00 (\$8,710.00)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$8,710.00 (\$8,710.00) \$8,710.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8 8	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$8,710.00 (\$8,710.00) \$8,710.00 (\$8,710.00)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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. 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.
					6 7 7 8 8 9	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$8,710.00 (\$8,710.00) \$8,710.00 (\$8,710.00) \$8,710.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material		11	Aug 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$8,710.00)	
					12	Aug 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$8,710.00)	
					13	Sep 5, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$8,710.00)	
					14	Sep 15, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$8,710.00)	
					15	Oct 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$8,710.00)	
					16	Oct 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$8,710.00)	
					17	Nov 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,710.00)	
				- Total				\$0.00	
	1220	· Total	Material - Tota	al				\$0.00 \$0.00	
	1340	18 IN. PIPE CULVERT GROUP	Material		3	Apr 3, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment
		С							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)	
					3		SYSTEM SYSTEM	(\$6,510.00) \$6,510.00	
						2023 Apr 17,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					4	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$6,510.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
					4	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$6,510.00	Estimate Exception 1 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
					4 5	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00	Estimate Exception 1 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
					4 4 5 5	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00)	Estimate Exception 1 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 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					4 4 5 5 6	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00	Estimate Exception 1 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 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					4 4 5 5 6 6	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00) \$6,510.00 (\$6,510.00)	Estimate Exception 1 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 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					4 5 5 6 7	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	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 Exception 1 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 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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
J6P3555	1340	18 IN. PIPE CULVERT GROUP C	Material		9	Jun 30, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$6,510.00)	
					10	Jul 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$6,510.00)	
					11	Aug 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$6,510.00)	
					12	Aug 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$6,510.00)	
					13	Sep 5, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,510.00)	
					14	Sep 15, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$6,510.00)	
					15	Oct 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,510.00)	
					16	Oct 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,510.00)	
					17	Nov 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$6,510.00)	
				- Total				\$0.00	
	1240	· Total	Material - Tota	al				\$0.00	
	1400	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,	SYSTEM	\$1,360.00	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	1400	24 IN. GROUP A FLARED END	Material			2023			Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SECT			11	Aug 2, 2023	SYSTEM	(\$1,360.00)	
					12	Aug 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$1,360.00)	
					13	Sep 5, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$1,360.00)	
					14	Sep 15, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$1,360.00)	
					15	Oct 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,360.00)	
					16	Oct 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,360.00)	
					17	Nov 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$1,360.00)	
					23	Feb 3, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$2,720.00)	
					24	Feb 16, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$2,720.00)	
					25	Mar 4, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$2,720.00)	
					26	Mar 18, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$2,720.00)	
				- Total				(\$2,720.00)	
			Material - Tota	ıl				(\$2,720.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$1,360.00	
					9	Jun 30, 2023	SYSTEM	\$1,360.00	
				- Total				\$2,720.00	
			MaterialCredit	: - Total				\$2,720.00	
	1400 -	Total						\$0.00	
	1410	30 IN. GROUP A FLARED END SECT	Material		4	Apr 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17,	SYSTEM	(\$1,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3555	1410	30 IN. GROUP A	Material			2023																
		FLARED END SECT		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1410	Total						\$0.00														
	1420	12 IN. GROUP C FLARED END SEC	Material		10	Jul 17, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Jul 17, 2023	SYSTEM	(\$730.00)														
					11	Aug 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					11	Aug 2, 2023	SYSTEM	(\$730.00)														
					12	Aug 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						12	Aug 16, 2023	SYSTEM	(\$730.00)													
						13	Sep 5, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
						13	Sep 5, 2023	SYSTEM	(\$730.00)													
					14	Sep 15, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Sep 15, 2023	SYSTEM	(\$730.00)														
					15	Oct 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					15	Oct 2, 2023	SYSTEM	(\$730.00)														
					16	Oct 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
						16	Oct 16, 2023	SYSTEM	(\$730.00)													
					17	Nov 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					17	Nov 2, 2023	SYSTEM	(\$730.00)														
														18	Nov 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
																		18	Nov 16, 2023	SYSTEM	(\$730.00)	
																		19	Dec 4, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$730.00)														
																	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)
			2024 Estimate Item Adjustment (0005) due to user s			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)														
		2024 Estimate Item Adjustment (0022) due to user							This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					22	Jan 16,	SYSTEM	(\$730.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1420	12 IN. GROUP C	Material			2024			
		FLARED END SEC			23	Feb 3, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$730.00)	
					24	Feb 16, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$730.00)	
					25	Mar 4, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$730.00)	
					26	Mar 18, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$730.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	SYSTEM	(\$3,200.00)	
						2023			



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		13	Sep 5, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$3,200.00)	
					14	Sep 15, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$3,200.00)	
					15	Oct 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$3,200.00)	
					16	Oct 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$3,200.00)	
					17	Nov 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$3,200.00)	
					18	Nov 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$3,200.00)	
					19	Dec 4, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$3,200.00)	
					20	Dec 15, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$3,200.00)	
					21	Jan 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$3,200.00)	
					22	Jan 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$3,200.00)	
					23	Feb 3, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 3, 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,	SYSTEM	(\$3,200.00)	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1430	18 IN. GROUP C	Material			2024			
		FLARED END SEC		- Total				(\$6,400.00)	
			Material - Tota	d				(\$6,400.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$3,200.00	
					9	Jun 30, 2023	SYSTEM	\$3,200.00	
				- Total				\$6,400.00	
			MaterialCredit	- Total				\$6,400.00	
	1430 -	Total						\$0.00	
	1440	MULCHING	Material		33	Jul 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$9,900.00)	
					34	Jul 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$9,900.00)	
					35	Aug 2, 2024	SYSTEM	(\$9,900.00)	
					36	Aug 16, 2024	SYSTEM	(\$12,240.00)	
				- Total				(\$22,140.00)	
			Material - Tota					(\$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	SEEDING - COOL SEASON GRASSES	Material		16	Oct 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$8,400.00)	
					17	Nov 2, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,400.00)	
					18	Nov 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$8,400.00)	
					19	Dec 4, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					20	Dec 15, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$8,400.00)	
								*• • • • • • • • • •	
					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 21		SYSTEM	\$8,400.00	Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
55	1450	SEEDING - COOL	Material						Estimate Exception 16 on the current Payment Estimate.	
		SEASON GRASSES			22	Jan 16, 2024	SYSTEM	(\$8,400.00)		
					23	Feb 3, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					23	Feb 3, 2024	SYSTEM	(\$8,400.00)		
					24	Feb 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Feb 16, 2024	SYSTEM	(\$8,400.00)		
					25	Mar 4, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					25	Mar 4, 2024	SYSTEM	(\$8,400.00)		
					26	Mar 18, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					26	Mar 18, 2024	SYSTEM	(\$8,400.00)		
					27	Apr 2, 2024	SYSTEM	(\$8,400.00)		
					28	Apr 16, 2024	SYSTEM	(\$8,400.00)		
					29	May 3, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						29	May 2, 2024	SYSTEM	(\$8,400.00)	
					30	May 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					30	May 16, 2024	SYSTEM	(\$8,400.00)		
					31	Jun 3, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					31	Jun 3, 2024	SYSTEM	(\$8,400.00)		
					32	Jun 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					32	Jun 17, 2024	SYSTEM	(\$8,400.00)		
				- Total				(\$16,800.00)		
			Material - Tota	ıl				(\$16,800.00)		
			MaterialCredit		28	Apr 16, 2024	SYSTEM	\$8,400.00		
					29	May 2, 2024	SYSTEM	\$8,400.00		
				- Total				\$16,800.00		
			MaterialCredit	- Total				\$16,800.00		
	1450 -	Total						\$0.00		
	1480	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 16, 2023	SYSTEM	(\$832.00)		
					13	Sep 5, 2023	SYSTEM	\$832.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1480 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1490	ALTERNATE	Material						Estimate Exception 6 on the current Payment Estimate.
		DITCH CHECK			4	Apr 17, 2023	SYSTEM	(\$1,291.50)	
					5	May 2, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,291.50)	
					6	May 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,291.50)	
					7	Jun 1, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$1,291.50)	
					8	Jun 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$1,291.50)	
				- Total				\$0.00	
			Material - Tota					\$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					(\$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 -							\$0.00	
	1530	SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,022.50)	
					8	Jun 16, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1540	TYPE 1 TURF REINFORCEMENT MAT	Material		39	Sep 30, 2024	SYSTEM	(\$1,520.00)	
					40	Oct 15, 2024	SYSTEM	(\$1,520.00)	
				- Total				(\$3,040.00)	
			Material - Tota					(\$3,040.00)	
			MaterialCredit		40	Oct 15,	SYSTEM	\$1,520.00	



Stockpile 2024	
MAT MAT 41 Nov 4, 2024 SYSTEM \$1,520.00 - Total - Total MAT MAT - Total MAT MAT MAT MAT MAT MaterialCredit - Total State State	
Image: Material Credit - Total \$3,040.00 1540 - Total \$0.00 1560 MGS GUARDRAIL Construction Stockpile 22 Jan 16, 2024 SYSTEM \$(\$2,874.38) Payment Estimate Item Adjustr 1560 MGS GUARDRAIL Construction Stockpile 22 Jan 16, 2024 SYSTEM \$(\$5,756.41) Payment Estimate Item Adjustr	
1540 - Total \$0.00 1560 MGS GUARDRAIL Stockpile Construction Stockpile 22 Jan 16, 2024 SYSTEM (\$2,874.38) Payment Estimate Item Adjustr (\$5,756.41) 33 Jul 2, SYSTEM (\$5,756.41) Payment Estimate Item Adjustr	
1560 MGS GUARDRAIL Construction Stockpile 22 Jan 16, 2024 SYSTEM (\$2,874.38) Payment Estimate Item Adjustr 33 Jul 2, SYSTEM (\$5,756.41) Payment Estimate Item Adjustr	
Stockpile 2024 33 Jul 2, SYSTEM (\$5,756.41) Payment Estimate Item Adjustr	
	tment generated Stockpile Transaction
	tment generated Stockpile Transaction
- Total (\$8,630.79)	
Construction Stockpile - Total (\$8,630.79)	
Stockpile 2023	tment generated Stockpile Transaction
- Total \$8,630.79	
Construction Stockpile STMI - Total \$8,630.79	
1560 - Total \$0.00	
8 FT. POSTS, 6 Stockpile 2024	tment generated Stockpile Transaction
FT 3 IN 33 Jul 2, 2024 SYSTEM (\$8,930.79) Payment Estimate Item Adjustr	tment generated Stockpile Transaction
- Total (\$25,950.41)	
Construction Stockpile - Total (\$25,950.41)	
Stockpile 2023	ment generated Stockpile Transaction
STMI - Total \$25,950.41	
Construction Stockpile STMI - Total \$25,950.41	
1570 - Total \$0.00	
APP. TRANS SEC Stockpile 2024	tment generated Stockpile Transaction
(REG/NO CURB) 33 Jul 2, 2024 SYSTEM (\$2,155.00) Payment Estimate Item Adjustr	tment generated Stockpile Transaction
- Total (\$4,310.00)	
Construction Stockpile - Total (\$4,310.00)	
Construction Stockpile STMI STMI	tment generated Stockpile Transaction
- Total \$4,310.00	
Construction Stockpile STMI - Total \$4,310.00	
1580 - Total \$0.00	
1590 MGS END ANCHOR Construction Stockpile 33 Jul 2, 2024 SYSTEM (\$1,660.00) Payment Estimate Item Adjust	tment generated Stockpile Transaction
- Total (\$1,660.00)	
Construction Stockpile - Total (\$1,660.00)	
Construction 3 Apr 3, 2023 SYSTEM \$1,660.00 Payment Estimate Item Adjustr Stockpile STMI	tment generated Stockpile Transaction
- Total \$1,660.00	
Construction Stockpile STMI - 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 Adjustr	tment generated Stockpile Transaction
(MASH) 32 Jun 17, 2024 (\$5,625.00) Payment Estimate Item Adjust	tment generated Stockpile Transaction
33 Jul 2, 2024 SYSTEM (\$11,250.00) Payment Estimate Item Adjust	tment generated Stockpile Transaction
- Total (\$18,750.00)	
Construction Stockpile - Total (\$18,750.00)	
Construction 3 Apr 3, SYSTEM \$18,750.00 Payment Estimate Item Adjustr Stockpile 2023	tment generated Stockpile Transaction



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



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1000		Material	Туре	40	Nev 10	OVOTEM	¢0.470.50	This adjustment effects the evidence concreted Metaviel Developet
55	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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, 2024	SYSTEM	(\$3,478.50)	
					22	Jan 16, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$3,478.50)	
					23	Feb 3, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$3,478.50)	
					24	Feb 16, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$3,478.50)	
					25	Mar 4, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Paymen 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 Paymen 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 - 1720	Total SIGNAL HEAD, TYPE 1S	Material		16	Oct 16, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$600.00)	Lounate Exception 9 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota			2023		\$0.00 \$0.00	
	1720 -	Total	Material - Tota			2023			
	1720 - 1730	Total SIGNAL HEAD, TYPE 3S	Material - Tota Material		16	Oct 16, 2023	SYSTEM	\$0.00	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.
		SIGNAL HEAD,			16 16	Oct 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Paymen
		SIGNAL HEAD,				Oct 16, 2023 Oct 16,		\$0.00 \$0.00 \$1,150.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Paymen
		SIGNAL HEAD,		al - Total		Oct 16, 2023 Oct 16,		\$0.00 \$0.00 \$1,150.00 (\$1,150.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Paymen
		SIGNAL HEAD, TYPE 3S	Material	al - Total		Oct 16, 2023 Oct 16,		\$0.00 \$0.00 \$1,150.00 (\$1,150.00) \$0.00	Estimate Item Adjustment (0008) 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	1740	SIGNAL HEAD,	Material	51					Estimate Exception 11 on the current Payment Estimate.								
		TYPE 1B			16	Oct 16, 2023	SYSTEM	(\$1,150.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
		Total						\$0.00									
	1750	SIGNAL HEAD, TYPE 3B	Material		16	Oct 16, 2023	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					16	Oct 16, 2023	SYSTEM	(\$3,930.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1750 -	Total						\$0.00									
	1760	SIGNAL HEAD, TYPE 4B	Material		16	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					16	Oct 16, 2023	SYSTEM	(\$1,400.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1760 -	Total	inatoriai rota					\$0.00									
	1770	SH-FLAT SHEET -	Material		33	Jul 2,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment								
		SIGNAL SIGN	Material			2024			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	I				(\$1,120.00)									
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$280.00									
					37	Sep 3, 2024	SYSTEM	\$280.00									
					38	Sep 16, 2024	SYSTEM	\$280.00									
					39	Sep 30, 2024	SYSTEM	\$280.00									
				- Total				\$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	Nov 2, 2023	SYSTEM	(\$65.00)									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3555	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material		18	Nov 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$65.00)	
					19	Dec 4, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$65.00)	
					20	Dec 15, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$65.00)	
					21	Jan 2, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$65.00)	
					22	Jan 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$65.00)	
					23	Feb 3, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$65.00)	
					24	Feb 16, 2024	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment 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	1				\$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	I				\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3555	1800	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Material - Tota					\$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					\$0.00										
	1820 -	Total						\$0.00										
	1840	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		34	Jul 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					34	Jul 16, 2024	SYSTEM	(\$500.00)										
					35	Aug 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					35	Aug 2, 2024	SYSTEM	(\$500.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1840 -	Total						\$0.00										
	1850	CABLE, 16 AWG 2 CONDUCTOR			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	I				\$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	1				\$0.00										
	1860 -	Total						\$0.00										
	1890	BASE, CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Sep 5, 2023	SYSTEM	(\$15,400.00)										
					14	Sep 15, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					14	Sep 15, 2023	SYSTEM	(\$15,400.00)										
					15	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					15	Oct 2,	SYSTEM	(\$15,400.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3555	1890	BASE,	Material			2023								
		CONCRETE			16	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$15,400.00)						
					17	Nov 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$15,400.00)						
					18	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$15,400.00)						
					19	Dec 4, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Dec 4, 2023	SYSTEM	(\$15,400.00)						
					20	Dec 15, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Dec 15, 2023	SYSTEM	(\$15,400.00)						
					21	Jan 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Jan 2, 2024	SYSTEM	(\$15,400.00)						
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1890	BASE, CONCRETE	Material		29	May 2, 2024	SYSTEM	(\$15,400.00)	
					30	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$15,400.00)	
					31	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					32	Jun 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$15,400.00)	
					33	Jul 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$15,400.00)	
					34	Jul 16, 2024	SYSTEM	(\$15,400.00)	
					35	Aug 2, 2024	SYSTEM	(\$15,400.00)	
					36	Aug 16, 2024	SYSTEM	(\$15,400.00)	
					37	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					38	Sep 16, 2024	SYSTEM	(\$15,400.00)	
			Blacks of all Tracks	- Total				(\$77,000.00)	
			Material - Tota MaterialCredit		25	Aug 2	OVOTEM	(\$77,000.00)	
			MaterialCredit	- Total	35 36	Aug 2, 2024	SYSTEM	\$15,400.00	
					37	Aug 16, 2024 Sep 3,	SYSTEM	\$15,400.00	
					38	2024	SYSTEM	\$15,400.00	
					39	Sep 16, 2024 Sep 30,	SYSTEM	\$15,400.00	
						2024	STOTEIWI	\$77,000.00	
			MaterialCredit					\$77,000.00	
	1890 -	Total						\$0.00	
	1900	TEMPORARY TRAFFIC SIGNALS	Material		16	Oct 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$225.00)	
					17	Nov 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$225.00)	
					18	Nov 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$225.00)	
					19	Dec 4, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1900	TEMPORARY	Material			2023			
		TRAFFIC SIGNALS		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1900 -	Total						\$0.00	
	1910	MISC.	Material		26	Mar 18, 2024	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$1.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Material		26	Mar 18, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1920 -	Total						\$0.00	
	1930	MISC.	Material		20	Dec 15, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$1,200.00)	
					21	Jan 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$1,200.00)	
					22	Jan 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$1,200.00)	
					23	Feb 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$1,200.00)	
					24	Feb 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$1,200.00)	
					25	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$1,200.00)	
					26	Mar 18, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1930 -	Total						\$0.00	
	1940	MISC.	Material		20	Dec 15, 2023	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$28,580.00)	
					21	Jan 2, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SP3555	1940	MISC.	Material						Estimate Exception 22 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$28,580.00)	
					22	Jan 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$28,580.00)	
					23	Feb 3, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$28,580.00)	
					24	Feb 16, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 16, 2024	SYSTEM	(\$28,580.00)	
					25	Mar 4, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$28,580.00)	
					26	Mar 18, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stinnd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$28,580.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1940 - Total							\$0.00	
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$14,547.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Aug 15, 2024	SYSTEM	(\$72.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,620.00)	
			Construction S Construction Stockpile STMI	tockpile - Total				(\$14,620.00)	
					5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$14,620.00	
			Construction S	Stockpile ST	VII - Total			\$14,620.00	
	1960 -	Total						\$0.00	
	1970	PIPE POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$8,343.75)	
					36	Aug 15, 2024	SYSTEM	(\$22.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,366.00)	
			Construction S	Stockpile - To				(\$8,366.00)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,366.00	
			Construction	Stockpile STI	vii - Total			\$8,366.00	
	1970 - 1980) - Total 36 IN. SURFACE- MOUNT	Construction Stockpile		34	Jul 16, 2024	SYSTEM	\$0.00 (\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINEATOR	stoonpilo	- Total				(\$730.00)	
		POST	Construction S		otal			(\$730.00)	
			Construction Stockpile	Stookphe - 10	21	Jan 2, 2024	SYSTEM	\$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$730.00	
			Construction S		VII - Total			\$730.00	
			Material		34	Jul 16,	SYSTEM	(\$1,600.00)	
								(+.,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1980	36 IN. SURFACE-	Material			2024			
		MOUNT DELINEATOR		- Total				(\$1,600.00)	
		POST	Material - Tota	I				(\$1,600.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,600.00	
				- Total	1			\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	1980 -	Total						\$0.00	
	1990	SH-FLAT SHEET	Construction		33	Jul 2,	SYSTEM	(\$789.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Tatal		2024			
			O	- Total	4-1			(\$789.60)	
			Construction S	Stockpile - I c		1 0	OVOTEN	(\$789.60)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$789.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$789.60	
			Construction S	Stockpile STI	MI - Total			\$789.60	
		Total	0 1 "			1.16	0.10	\$0.00	
	2000	ST-STRUCTURAL	AL Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$6,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,587.20)	
			Construction S	Stockpile - To	otal			(\$6,587.20)	
			Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$6,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$6,587.20	
			Construction S	Stockpile STI	MI - Total			\$6,587.20	
	2000 -	2000 - Total						\$0.00	
	2010	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$763.00)	
			Construction S	Stockpile - To	otal			(\$763.00)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$763.00	
			Construction Stockpile STMI - Total					\$763.00	
	2010 -	Total						\$0.00	
	2020	MISC.	Material		26	Mar 18, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$3,300.00)	
					27	Apr 2, 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	I				\$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	1				\$0.00	
	2040 -	Total						\$0.00	
	2050	PULL BOX, PREFORMED CLASS 5	Material		33	Jul 2, 2024	SYSTEM	\$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
555	2050	PULL BOX, PREFORMED	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33	Jul 2, 2024	SYSTEM	(\$6,738.00)	
		CLASS 5			34	Jul 16, 2024	SYSTEM	\$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stinnd1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$6,738.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2050 -	Total						\$0.00	
	2070	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2070 -	Total						\$0.00	
	2080	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$128.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	ıl				\$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	al				\$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	ıl				\$0.00	
	2110 -	Total						\$0.00	
	2160		Material		32	Jun 17, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$7,500.00)	
					33	Jul 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	2160	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	(\$7,500.00)	
				- Total	1	1		\$0.00	
			Material - Tota	I				\$0.00	
	2160 -	- Total						\$0.00	
	2180	MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$17,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2180 -	- Total						\$0.00	
	2220	MISC. ITS	Material		26	Mar 18, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Mar 18, 2024	SYSTEM	(\$150.00)	
					27	Apr 2, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2220 -	- Total						\$0.00	
	2230	MISC. ITS	Material		4	Apr 17, 2023	SYSTEM	\$12,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$12,773.00)	
					5	May 2, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$21,438.50)	
					6	May 16, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$21,438.50)	
					7	Jun 1, 2023	SYSTEM	(\$21,438.50)	
					8	Jun 16, 2023	SYSTEM	(\$21,438.50)	
					9	Jun 30, 2023	SYSTEM	(\$21,438.50)	
					10	Jul 17, 2023	SYSTEM	(\$21,438.50)	
					11	Aug 2, 2023	SYSTEM	(\$21,438.50)	
					12	Aug 16, 2023	SYSTEM	(\$21,438.50)	
				- Total				(\$128,631.00)	
			Material - Tota	I				(\$128,631.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$21,438.50	
					9	Jun 30, 2023	SYSTEM	\$21,438.50	
					10	Jul 17, 2023	SYSTEM	\$21,438.50	
					11	Aug 2, 2023	SYSTEM	\$21,438.50	
					12	Aug 16,	SYSTEM	\$21,438.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	2230	MISC. ITS	MaterialCredit			2023				
					13	Sep 5, 2023	SYSTEM	\$21,438.50		
				- Total				\$128,631.00		
			MaterialCredit - Total					\$128,631.00		
	2230 -	Total						\$0.00		
	5001	ALTERNATE DITCH CHECK	Material	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					\$0.00		
	5001 -	Total						\$0.00		
	5002	MISC. ITS	Material		13	Sep 5, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$2,453.77)		
					14	Sep 15, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Sep 15, 2023	SYSTEM	(\$2,453.77)		
					15	Oct 2, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$2,453.77)		
					16	Oct 16, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$2,453.77)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
		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				\$0.00		
			Material - Tota	I				\$0.00		
		Total						\$0.00		
	Total						(\$12,833.85)			
J6P3555	- Totai							(\$12,033.03)		

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			