

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

Pay Estimate Created Date: February 7, 2025

•		•								
Final Estimate Number 48	Contract ID Prime Cont		F03 nstruction Company					Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,250,350.00 (\$428,513.89 \$6,821,836.11	
Approval Date									By User	
June 11, 2025			Generated and A	Approved	d (and should be c	onsidered	Draft) at	the Project Office Level by	lewisj1	
June 11, 2025			Reviewed and Appro	ved (and	d should be consid	lered Draf	t) at the F	Resident Engineer Level by	stutsb1	
June 18, 2025			F	Reviewe	d and Approved a	t the Cent	ral Office	Controllers Office Level by	ramses1	
Original Completion	on Date	Current Co	ompletion Date	Act	tual Completion I	Date	%	of Current Contract Amount	Complete	
June 30, 202	4	June	30, 2024		June 30, 2024 100.00%					
	C	ontract Informat	ional Dates					Milestones		
Date Description	Original C	ompletion Date	Current Completi	on Date		No Milest	ones Exi	st for Contract		
Acceptance Date	April 22, 20	025	April 22, 2025							
Awarded Date	December	6, 2022	December 6, 2022							
Letting Date	November	18, 2022	November 18, 202	2						
Notice to Proceed Date	January 9,	2023	January 9, 2023							
Work Began Date	March 8, 2	023	March 8, 2023							

Contract Total P	ay For Estimate No. 48				
		This Estimate	Previous	To Date	
221118-F03					
	Total Posted Items Pay	\$0.00	\$6,821,836.13	\$6,821,836.13	
	Gross Item Adjustments	(\$16,952.66)	(\$36,503.48)	(\$53,456.14)	
	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	
			\$6,895,768.52	\$6,878,815.86	
Contract Total Pa	ayable This Estimate:	(\$16,952.66)			

#### Items Paid This Estimate Period

No Items Paid This Period

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description A	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483	0090		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for Apr 2024 Second Period line #0090, 5157.0 tons Virgin AC 6.60%, Index Difference -32.5, Mix ID No. SP095BSMR			(\$11,061.77)
	0090		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for May - 2024 First Period line #0090, 1318.20 tons Virgin AC 6.60%, Index Difference -51.25, Mix ID No. SP095BSMR			(\$4,458.81)
	0450		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,432.08)
Total								(\$16,952.66)

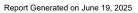
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ntract Project Informa	ation
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 F	Pavement	
J6P3555	FAF 79-1(81)	Grading and pavement	79	ST CHARLES	at T.R.Hughes Blvd.		
Totals I	by Job N	umbers					
J6P3483	Incen Disin	ed Item Pay s Item Adjustn tive centive dated Damage · Contract Adju	Gros	s Item Pay	This Estimate \$0.00 (\$16,952.66) (\$16,952.66) \$0.00 \$0.00 \$0.00 \$0.00	Previous \$3,379,992.93 (\$25,210.98) \$3,354,781.95 \$34,297.12 \$0.00 \$0.00 \$21,590.10	To Date \$3,379,992.93 (\$42,163.64) \$3,337,829.29 \$34,297.12 \$0.00 \$0.00 \$21,590.10
J6P3555		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$3,441,843.20 (\$11,292.50) \$3,430,550.70	To Date \$3,441,843.20 (\$11,292.50) \$3,430,550.70
	Liqui	tive centive dated Damage · Contract Adji		s	\$0.00 \$0.00 \$0.00 \$0.00	\$33,475.67 \$0.00 \$0.00 \$21,072.98	\$33,475.67 \$0.00 \$0.00 \$21,072.98

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

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

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Total Paid / All Items / All Estimates (Including this Estimate)
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act Projec No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
8- J6P348	3 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
	0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
	0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	-3.50	1.00	STA	1.00	\$1,100.00	\$1,100.0
	0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	-4.00	29.00	100F	29.00	\$1,200.00	\$34,800.0
	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$30.00	\$8,340.0
	0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	-131.00	233.00	STA	233.00	\$135.00	\$31,455.
	0001	0070	3101003	GRAVEL (A)	1,547.00	-541.00	1,006.00	SQYD	1,006.00	\$8.00	\$8,048.
	0001			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				TONS			
	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	-1,608.50	6,270.60		6,270.60	\$88.00	\$551,812.
	0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	-501.40	11,396.20	TONS	11,396.20	\$125.00	\$1,424,525
	0001	0100	4071005	TACK COAT	21,128.00	-99.00	21,029.00	GAL	21,029.00	\$2.75	\$57,829
	0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	25,606.00	\$5.60	\$143,393
		0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	278.30	\$85.00	\$23,655
	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$10,000.00	\$10,000
	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.
		0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	20.00	\$27.00	\$540
	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
	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
	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	-19.00	249.00	EA	249.00	\$10.65	\$2,651.
	0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	15.00	51.00	EA	51.00	\$17.00	\$867
	0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	36.00	\$4.25	\$153
		0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	-57.40	100.60	TONS	100.60	\$88.50	\$8,903
	0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	-90.17	409.83	SQYD	409.83	\$200.00	\$81,966
	0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	-109.00	1,027.00	SQFT	1,027.00	\$8.00	\$8,216
	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100
	0001	0250	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	120.00	\$20.00	\$2,400
	0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$5,000.00	\$0
	0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550
	0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$269,215.38	\$269,215
	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	156.00	\$18.00	\$2,808
	0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	240.00	\$18.00	\$4,320
	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	26.00	\$275.00	\$7,150
	0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	\$25.00	\$250
	0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	72,408.00	\$0.22	\$15,929
	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,299.00	0.00	78,299.00	LF	78,299.00	\$0.22	\$17,225
	0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	409.00	\$0.50	\$204
	0001	0370 0380	6207002 6221001	PAVEMENT MARKING REMOVAL (SYMBOLS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	19.00 112,691.00	0.00	19.00 112,691.00	EA SQYD	19.00 112,691.00	\$30.00 \$2.15	\$570 \$242,285
	0001	0390	6224010	SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	6,844.00	\$1.50	\$10,266
	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	583.00	\$20.00	\$11,660
	0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	256.10	\$25.00	\$6,402
	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500
	0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	47.00	\$112.00	\$5,264
	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$766.00	\$1,532
	0010	0450	6061010	GUARDRAIL TYPE A	100.00	-100.00	0.00	LF	0.00	\$36.00	\$1
	0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	950.00	\$29.00	\$27,550
	0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,925.00	0.00	1,925.00	LF	1,925.00	\$32.00	\$61,600
	0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$45.00	\$13,500
	0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	5.00	0.00	5.00			\$4,000.00	\$20,000
				LINUA DELL'IGE APPRUAGE LEANSITION SECTION	5.00	0.00	5.00	EA	5.00	54.UUU.U()	

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Total Paid / All Items / All Estimates (Including this Estimate)
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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 POST To Date (See rep generated date
J6P3483	0010	0500	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,00
	0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	-1.00	21.00	EA	21.00	\$3,200.00	\$67,20
	0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$3,000.00	\$2,10
	0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$8.00	\$2,64
	0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	410.00	\$8.00	\$3,28
	0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	34.00	\$30.00	\$1,02
	0040	040 0560 9035011A ST-STRUCTURAL		48.00	0.00	48.00	SQFT	48.00	\$36.00	\$1,72	
	0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	-700.00	0.00	LF	0.00	\$19.00	
	0010	5004	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$3,425.62	\$6,8
Project	J6P3483 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,379,9
J6P3555	0004	0580	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$12,400.00	\$37,20
	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,656.00	\$24,6
	0001	0600	2031000	CLASS A EXCAVATION	9,565.00	359.00	9,924.00	CUYD	9,924.00	\$20.00	\$198,4
	0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,0
	0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	9,753.00	\$1.00	\$9,7
	0001										
	0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,9
	0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,0
	0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	2.50	\$1,100.00	\$2,7
		0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,2
	0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$10.00	\$120,0
	0001	0680	3030610A	PLACING ROCK BASE	11,575.00	432.00	12,007.00	SQYD	12,007.00	\$3.00	\$36,0
	0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	108.00	\$30.00	\$3,2
	0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	22.00	\$42.00	\$9
	0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	5,670.60	\$39.00	\$221,1
	0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	-101.50	689.10	TONS	689.10	\$105.00	\$72,3
	0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	432.00	6,336.50	SQYD	6,336.50	\$70.00	\$443,
	0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	-506.50	1,541.90	TONS	1,541.90	\$135.00	\$208,
	0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	802.00	\$3.30	\$2,6
	0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	3,105.00	\$3.00	\$9,
	0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	-3.00	0.00	EA	0.00	\$860.00	
	0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	40.80	\$212.00	\$8,6
	0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	217.80	\$100.00	\$21,7
	0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	254.00	\$68.00	\$17,2
	0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$70.00	\$29,3
	0001	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$70.00	\$36,7
	0001	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	419.00	\$20.00	\$8,3
	0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	525.00	\$22.00	\$11,5
	0001	0850	6097000	ROCK LINING	137.00	0.00	137.00	CUYD	137.00	\$95.00	\$13,0
	0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	\$70.00	\$36,4
	0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	521.00	\$30.00	\$15,6
	0001		6122014								ψ10,0
	0001	0880		IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,792.00	
	0001	0890	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$544.00	
	0001	0900	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1,460.00	000
	0001	0910	6123000A 6132018	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	-1.30	0.00	CUYD	0.00	\$10,000.00 \$1,600.00	\$20,0
	0001	0930	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.00	-8.00	0.00	SQYD	0.00	\$1,225.00	
	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,
	0001	0950	6161005	CONSTRUCTION SIGNS	1,018.00	-344.64	673.36	SQFT	673.36	\$8.00	\$5,3
	0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$25.00	5
	0001	0970	6161025	CHANNELIZER (TRIM-LINE)	165.00	0.00	165.00	EA	165.00	\$20.00	\$3,3
	0001	0980	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,0
	0001 0990 6169902 MISC NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)		3.00	-1.00	2.00	EA	2.00	\$2,850.00	\$5,7		
	RETAINED	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	-300.00	0.00	LF	0.00	\$36.58			
	0001	1010	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	-300.00	0.00	LF	0.00	\$16.42	
	0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$746,590.00	\$746,5
	0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$6

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-	J6P3555	0001	1040	6191000	PAVEMENT EDGE TREATMENT	6,290.00	0.00	6,290.00	LF	6,290.00	\$3.00	\$18,870.00
F03		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	392.00	0.00	392.00	LF	392.00	\$1.00	\$392.00
		0001	1170	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	33 650 00	-17,550.00	16,100.00	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		33,633.00	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	-6,560.00	4,315.00	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	\$20,401.0
		0001	1280	7011300	VIDEO CAMERA INSPECTION	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.0
		0001	1290	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.0
		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		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	\$76,880.0
		0001	1380	7265030	JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	70.00	0.00	70.00	LF	70.00	\$1,290.00	\$90,300.00
		0001	1390	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$880.00	\$14,960.00
		0001	1400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,360.00	\$2,720.00
		0001	1410	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,680.00	\$10,080.00
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.00
		0001	1430	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	1440	8025006	MULCHING	13.60	-6.80	6.80	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	\$19,040.0
		0001	1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	-20.00	0.00	CUYD	0.00	\$175.00	\$0.0
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	-20.00	0.00	CUYD	0.00	\$280.00	\$0.0
		0001	1480	8061005	ROCK DITCH CHECK	168.00	100.00	268.00	LF	268.00	\$32.00	\$8,576.0
		0001				336.00	-266.00	70.00	LF	70.00	\$18.45	
		0001	1490	8061006	ALTERNATE DITCH CHECK							\$1,291.50

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. Po	sted Qua	ntities and	d Values	s are base	d on Report Generated date and can differ from the poste	ed amount	at the time	the Estimate	e was G	enerated.		
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-	J6P3555	0001	1510	8061016	SEDIMENT REMOVAL	187.00	-184.00	3.00	CUYD	3.00	\$55.00	\$165.00
F03		0001	1520	8061017	TEMPORARY SEEDING	6.80	-6.80	0.00	ACRE	0.00	\$600.00	\$0.00
		0001	1530	8061019	SILT FENCE	9,508.00	-5,658.00	3,850.00	LF	3,850.00	\$2.05	\$7,892.50
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	-3,917.00	320.00	SQYD	320.00	\$4.75	\$1,520.00
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	-279.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	563.00	\$29.00	\$16,327.00
		0010	1570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	863.00	0.00	863.00	LF	863.00	\$32.00	\$27,616.00
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,314.00	\$23,198.00
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$19.00	\$665.00
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	45.00	\$22.00	\$990.00
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	\$39.00	\$7,215.00
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	795.00	\$7.00	\$5,565.00
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,580.00	\$2,580.00
		0020	1680 1690	9017110 9017407	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	440.00 1,260.00		440.00 1,260.00	LF LF	440.00 1,260.00	\$0.85 \$4.50	\$374.00 \$5,670.00
		0020	1700	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00		7.00	EA	7.00	\$1,367.00	\$9,569.00
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00		7.00	EA	7.00	\$400.00	\$2,800.00
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00		1.00	EA	1.00	\$600.00	\$600.00
		0030	1730	9020213	SIGNAL HEAD, TYPE 3S	1.00		1.00	EA	1.00	\$1,150.00	\$1,150.00
		0030	1740	9020511	SIGNAL HEAD, TYPE 1B	1.00		1.00	EA	1.00	\$1,150.00	\$1,150.00
		0030	1750	9020513	SIGNAL HEAD, TYPE 3B	3.00		3.00	EA	3.00	\$1,310.00	\$3,930.00
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	1.00		1.00	EA	1.00	\$1,400.00	\$1,400.00
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00		8.00	SQFT	8.00	\$35.00	\$280.00
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00		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		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		1.00	EA	1.00	\$23,488.00	\$23,488.00
		0030	1810	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00		1.00	EA	1.00	\$21,000.00	\$21,000.00
		0030	1820	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00		220.00	LF	220.00	\$19.00	\$4,180.00
		0030	1830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	98.00		98.00	LF	98.00	\$39.00	\$3,822.00
		0030	1840	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00		400.00	LF	400.00	\$1.25	\$500.00
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00		370.00	LF	370.00	\$1.56	\$577.20
		0030	1860	9028311	CABLE, 16 AWG 7 CONDUCTOR	880.00		880.00	LF	880.00	\$2.25	\$1,980.00
		0030	1870	9028810	PULL BOX, PREFORMED CLASS 1	2.00		2.00	EA	2.00	\$1,550.00	\$3,100.00
		0030	1880	9028812	PULL BOX, PREFORMED CLASS 3	1.00		1.00	EA	1.00	\$2,580.00	\$2,580.00
		0030	1890	9029100	BASE, CONCRETE	7.00		7.00	CUYD	7.00	\$2,200.00	\$15,400.00
		0030	1900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00		1.00	LS	1.00	\$250.00	\$250.00
		0030	1910	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00		1.00	EA	1.00	\$1.00	\$1.00
		0030	1920	9029902	MISC.DUAL METER COMB.PAD MOUNTED POWER SUPPLY & LIGHTING CONTROLLER	1.00		1.00	EA	1.00	\$14,000.00	\$14,000.00
		0030	1930	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	1940	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,580.00	\$28,580.00
		0040	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$1,800.00	\$15,840.00
		0040	1960	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	3,440.00	\$7.00	\$24,080.00
		0040	1970	9031220	PIPE POSTS	1,880.00	0.00	1,880.00	LB	1,880.00	\$8.00	\$15,040.00
		0040	1980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00		20.00	EA	20.00	\$80.00	\$1,600.00
		0040	1990	9035004A	SH-FLAT SHEET	84.00		84.00	SQFT	84.00	\$24.00	\$2,016.00
		0040	2000	9035011A		368.00		368.00	SQFT	368.00	\$26.00	\$9,568.00
		0040	2010	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00		70.00	SQFT	70.00	\$26.00	\$1,820.00
		0040	2020	9039902	MISC.BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	3.00		3.00	EA	3.00	\$3,300.00	\$9,900.00
		0050	2030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	120.00		120.00	LF	120.00	\$1.25	\$150.00
		0050	2050	9108816	PULL BOX, PREFORMED CLASS 5	3.00		3.00	EA	3.00	\$2,246.00	\$6,738.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21118-	J6P3555	0050	2070	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
03		0050	2080	9109902	MISC.FIBER OPTIC JUMPER, SM, F & I	8.00	0.00	8.00	EA	8.00	\$16.00	\$128.00
		0050	2090	9109902	MISC.FIBER OPTIC PIGTAIL, SM, F & I	8.00	0.00	8.00	EA	8.00	\$16.00	\$128.00
		0050	2100	9109902	MISC.FIBER OPTIC SPLICE	80.00	0.00	80.00	EA	80.00	\$52.00	\$4,160.00
		0050	2110	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7 F & I	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0050	2120	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0050	2130	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	1.00	\$90.00	\$90.00
		0050	2140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	2.00	\$135.00	\$270.00
		0050	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0050	2160	9109902	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0050	2170	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0050	2180	9109902	MISC.RELOCATE DMS	1.00	0.00	1.00	EA	1.00	\$17,000.00	\$17,000.00
		0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0050	2200	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0050	2210	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0050	2220	9109903	MISC.CCTV CAMERA VIDEO CABLE	75.00	0.00	75.00	LF	75.00	\$2.00	\$150.00
		0050	2230	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	2,491.00	0.00	2,491.00	LF	2,491.00	\$13.25	\$33,005.75
		0050	2240	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,730.00	0.00	2,730.00	LF	2,730.00	\$2.50	\$6,825.00
		0050	2250	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	200.00	\$38.00	\$7,600.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	940.00	940.00	LF	940.00	\$3.50	\$3,290.00
		0050	5002	9109901	MISC.GGL Fiber Cable Relocation	0.00	1.00	1.00	LS	1.00	\$2,453.77	\$2,453.77
		0001	5003	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,752.27	\$1,752.27
		0050	5005	9109901	MISC.Test core in ITS footing	0.00	1.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	5006	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	9.00	9.00	EA	9.00	\$262.50	\$2,362.50
	Project J	6P3555 - To	tal Value	Posted to D	Date as of Report Generated Date							\$3,441,843.20
21118-F	03 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,821,836.11

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR	Material		18	Nov 16, 2023	SYSTEM	(\$2,850.00)	
		BASE			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.
					20	Dec 15, 2023	SYSTEM	(\$8,340.00)	
					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.
					21	Jan 2, 2024	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.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
					27	Apr 2, 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.
					28	Apr 16, 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.
					29	May 2, 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.
					30	May 16, 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.
					31	Jun 3, 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.
					32	Jun 17, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			33	Jul 2, 2024	SYSTEM	(\$8,340.00)	
					34	Jul 16, 2024	SYSTEM	(\$8,340.00)	
				- Total				(\$16,680.00)	
			Material - Tota	al				(\$16,680.00)	
			MaterialCredit		34	Jul 16, 2024	SYSTEM	\$8,340.00	
					35	Aug 2, 2024	SYSTEM	\$8,340.00	
				- Total				\$16,680.00	
			MaterialCredit	t - Total				\$16,680.00	
	0050 -	Total						\$0.00	
	0060	MISC.	Material		32	Jun 17, 2024	SYSTEM	(\$12,015.00)	
					32	Jun 17, 2024	SYSTEM	\$12,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 2, 2024	SYSTEM	(\$12,015.00)	
					33	Jul 2, 2024	SYSTEM	\$12,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	_				\$0.00	
	<b>0060 - To</b>	<b>Total</b>						\$0.00	
			Material		34	Jul 16, 2024	SYSTEM	(\$8,048.00)	
					34 Jul 16, SYSTER 2024		SYSTEM	\$8,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0070 -	Total						\$0.00	
	0800	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	(\$260.09)	145 tons of BP-1 asphalt VA 3.50%
		PG04-22 (BP-1)			32	Jun 17, 2024	brinkr1	(\$10,987.80)	BP-1 asphalt used for RTE.79 NB and SB shoulder, and some entrances
				ACAD - Tota	al			(\$11,247.89)	
			Other Item Ad	justment - To	tal			(\$11,247.89)	
	0080 -	Total						(\$11,247.89)	
	0090	ASPH. CONC. MIXTURE PG	Material		29	May 2, 2024	SYSTEM	(\$809,375.00)	
		76-22 (SP095BSMR)			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.
					30	May 16, 2024	SYSTEM	(\$1,424,523.75)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	30	May 16, 2024	brinkr1	(\$9,583.65)	Asphalt Price adjustment for SP095 used on RTE.79 main line and side street entrances
					31	Jun 3, 2024	brinkr1	(\$7,061.64)	Job J6P3483 RTE.79 main line SP095 asphalt, this is an Virgin AC% correction only, for Est. #0030 AC should have been 6.6%
					48	Feb 7, 2025	brinkr1	(\$11,061.77)	Asphalt Cement Price Adjustment for Apr 2024 Second Period line #0090, 5157.0 tons Virgin AC 6.60%, Index Difference -32.5, Mix ID No. SP095BSMR
					48	Feb 7, 2025	brinkr1	(\$4,458.81)	Asphalt Cement Price Adjustment for May - 2024 First Period line #0090, 1318.20 tons Virgin AC 6.60%, Index Difference -51.25, Mix ID No.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0090	ASPH. CONC.	Other Item	ACAD					SP095BSMR
		MIXTURE PG 76-22	Adjustment	ACAD - Tota	al			(\$32,165.87)	
		(SP095BSMR)	Other Item Ad	justment - To	tal			(\$32,165.87)	
	0090 -	Total						(\$32,165.87)	
	0100	TACK COAT	Material		29	May 2, 2024	SYSTEM	(\$15,279.00)	
					29	May 2, 2024	SYSTEM	\$15,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$30,184.00)	
					30	May 16, 2024	SYSTEM	\$30,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -							\$0.00	
	0110	MISC.	Material		29	May 2, 2024	SYSTEM	(\$91,487.20)	
					29	May 3, 2024	SYSTEM	\$91,487.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0110 -							\$0.00	
	0120	PAVED APPROACH, 7 IN.	Material		18	Nov 16, 2023	SYSTEM	(\$8,075.00)	
		APPROACH, 7 IN.			18	Nov 16, 2023	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$20,825.00)	
					19	Dec 4, 2023	SYSTEM	\$20,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 15, 2023	SYSTEM	(\$23,630.00)	
					20	Dec 15, 2023	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$23,630.00)	
					21	Jan 2, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$23,630.00)	
					22	Jan 16, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$23,630.00)	
					23	Feb 3, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 16, 2024			
					24	Feb 16, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 4, 2024	SYSTEM	(\$23,630.00)	
					25	Mar 4, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0120	PAVED APPROACH, 7 IN.	Material		26	Mar 18, 2024	SYSTEM	(\$23,630.00)	
					26	Mar 18, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 2, 2024	SYSTEM	(\$23,630.00)	
					27	Apr 2, 2024	SYSTEM	\$23,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 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.
					29	May 2, 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.
					30	May 16, 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.
			Material - Tota	- Total				\$0.00	
	0120 -	- Total	Material - Tota					\$0.00 \$0.00	
	0140	FURN & PLACE CONC MATL FOR	Material		21	Jan 2, 2024	SYSTEM	(\$28,770.00)	
		FULL DEPTH			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.
					22	Jan 16, 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.
					23	Feb 3, 2024	SYSTEM	(\$86,572.50)	
					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.
					24	Feb 16, 2024	SYSTEM	(\$125,737.50)	
					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.
					25	Mar 4, 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.
					26	Mar 18, 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.
					27	Apr 2, 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.
					28	Apr 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0140	FURN & PLACE CONC MATL FOR	Material		29	May 2, 2024	SYSTEM	(\$125,737.50)	
		FULL DEPTH			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.
					30	May 16, 2024	SYSTEM	(\$125,737.50)	
					30	May 16, 2024	SYSTEM	\$125,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$19,320.00)	
					29	May 2, 2024	SYSTEM	\$19,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',525.00000 - 525.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$166.40)	
		(FOR			25	Mar 4, 2024	SYSTEM	(\$1,801.60)	
					29	May 2, 2024	SYSTEM	\$1,968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0170 -	- Total						\$0.00	
			Material						
	0180		Material		21	Jan 2, 2024	SYSTEM	(\$1,128.90)	
	0180	(DRILLING, FURNISHING AND	Material		21		SYSTEM SYSTEM	(\$1,128.90) \$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.
	0180	(DRILLING, FURNISHING AND	Material			2024 Jan 2,			Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$1,128.90	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$1,128.90 (\$1,128.90)	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3,	SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85)	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24	2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 3, 2024  Feb 3, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24 24	2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 3, 2024  Feb 3, 2024  Feb 16, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85 (\$2,651.85)	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24 24 25	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85 (\$2,651.85) \$2,651.85	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24 24 25 25	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85 (\$2,651.85) \$2,651.85 (\$2,651.85)	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24 24 25 25 26	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85 (\$2,651.85) \$2,651.85 (\$2,651.85)	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0180	(DRILLING, FURNISHING AND	Material		21 22 22 23 23 24 24 25 25 26 26	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 3, 2024 Feb 3, 2024 Feb 16, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM	\$1,128.90 (\$1,128.90) \$1,128.90 (\$2,012.85) \$2,012.85 (\$2,651.85) \$2,651.85 (\$2,651.85) \$2,651.85	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Marcel   1980   DOWE_BAS   No.   Proceedings   Proceedings   Process   Pro	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
### PUNISHMAN AND ### 10 99*TEM ### 22 9*TEM ### 10 92.51 St. This adjustment offers the original system generated Material Psyment ### 10 90.51 St.	J6P3483	0180		Material			2024																					
2004   29   2004   29   2005			FURNISHING AND			28		SYSTEM	\$2,651.85	Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment																		
2024   September   Estimate   E						29		SYSTEM	(\$2,651.85)																			
2024   203						29		SYSTEM	\$2,651.85	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment																		
2024   2024   2024   2024   2025						30		SYSTEM	(\$2,651.85)																			
2004   31						30		SYSTEM	\$2,651.85	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment																		
Estimate Iman Agisament (1006) also user stimated overridding Payment						31		SYSTEM	(\$2,651.85)																			
32						31		SYSTEM	\$2,651.85	Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment																		
System   S						32		SYSTEM	(\$2,651.85)																			
34						32		SYSTEM	\$2,651.85	Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment																		
2024   34						33		SYSTEM	(\$2,651.85)																			
2024   Estimate Item Adjustment (0055) due to user stimot overridding Payment						34		SYSTEM	(\$2,651.85)																			
Total   (\$5,303.70)						34		SYSTEM	\$2,651.85	Estimate Item Adjustment (0035) due to user stinnd1 overridding Payment																		
Material - Total   Material Credit   34						35		SYSTEM	(\$2,651.85)																			
MaterialCredit   34					- Total				(\$5,303.70)																			
2024   36				Material - Tota	ıl				(\$5,303.70)																			
198 - Total   \$5,303.70				MaterialCredit		34		SYSTEM	\$2,651.85																			
DOWEL BAR FUNNISH AND INSTALL WITH BASK						36		SYSTEM	\$2,651.85																			
DOWEL BAR									\$5,303.70																			
DOWEL BAR   FURNISH AND   INSTALL WITH BASK   Material   23   Feb 3, 2024   23   SYSTEM   \$68.00   Feb 3, 2024   24   Feb 16, 2024   25   Mar 4, 2024   26   Mar 18, 2024   26   Mar 18, 2024   27   Apr 2, 2024   26   Mar 6, 2024   26   Mar 16, 2024   27   Apr 2, 27   SYSTEM   \$646.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.   27   Apr 2, 2				MaterialCredit	- Total				\$5,303.70																			
2024   23		0180	- Total						\$0.00																			
BASK  23 Feb 3, SYSTEM 2024  Feb 16, SYSTEM 2024  F		0190	(FURNISH AND	Material		23		SYSTEM	(\$68.00)																			
2024  Feb 16, 2024  SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate.  Mar 18, 2024  SYSTEM \$646.00  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 Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate.  Apr 2, SYSTEM \$646.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						23		SYSTEM	\$68.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment																		
Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  25 Mar 4, 2024  SYSTEM (\$646.00)  SYSTEM \$646.00 This adjustment (017) due to user stinnd1 overridding Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  26 Mar 18, 2024  SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (020) due to user stinnd1 overridding Payment Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  27 Apr 2, SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment This adjustment This adjustmen																								24		SYSTEM	(\$646.00)	
2024  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.  26 Mar 18, 2024  SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.  27 Apr 2, SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment  28 SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment																				24		SYSTEM	\$646.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment				
2024 Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  26 Mar 18, 2024  26 Mar 18, SYSTEM \$646.00  27 Apr 2, 2024  28 SYSTEM \$646.00  29 SYSTEM \$646.00  20 SYSTEM \$646.00  20 SYSTEM \$646.00  20 SYSTEM \$646.00  20 SYSTEM \$646.00  21 Apr 2, SYSTEM \$646.00  22 SYSTEM \$646.00  23 Apr 2, SYSTEM \$646.00  24 This adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	25		SYSTEM	(\$646.00)								
2024  26 Mar 18, 2024  \$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.  27 Apr 2, 2024  28 SYSTEM (\$646.00)  27 Apr 2, SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment															25		SYSTEM	\$646.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment									
2024 Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  27 Apr 2, 2024 (\$646.00)  27 Apr 2, SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$646.00)																			
2024  27 Apr 2, SYSTEM \$646.00 This adjustment offsets the original system-generated Material Payment							26		SYSTEM	\$646.00	Estimate Item Adjustment (0020) due to user stinnd1 overridding Payment																	
						27		SYSTEM	(\$646.00)																			
						27		SYSTEM	\$646.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3483	0190	DOWEL BAR	Material						Estimate Exception 12 on the current Payment Estimate.										
		(FURNISH AND INSTALL WITH BASK			28	Apr 16, 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.										
					29	May 2, 2024	SYSTEM	(\$646.00)											
					29	May 3, 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 12 on the current Payment Estimate.										
					30	May 16, 2024	SYSTEM	(\$646.00)											
					30	May 16, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					31	Jun 3, 2024	SYSTEM	(\$646.00)	,										
					31	Jun 3, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					32	Jun 17, 2024	SYSTEM	(\$646.00)											
					32	Jun 17, 2024	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					33	Jul 2, 2024	SYSTEM	(\$646.00)											
					34	Jul 16, 2024	SYSTEM	(\$646.00)											
				- Total				(\$1,292.00)											
			Material - Tota	ıl				(\$1,292.00)											
			MaterialCredit		34	Jul 16, 2024	SYSTEM	\$646.00											
					35	Aug 2, 2024	SYSTEM	\$646.00											
				- Total				\$1,292.00											
			MaterialCredit	- Total				\$1,292.00											
			Overrun	Overrun	24	Feb 16, 2024	SYSTEM	(\$34.00)											
					29	May 2, 2024	SYSTEM	\$34.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al .				\$0.00											
	0190 -	- Total						\$0.00											
	0200	TIE BAR (DRILL, FURN & INSTAL)	Material		23	Feb 3, 2024	SYSTEM	(\$127.50)											
		(TYPE L			23	Feb 3, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
								2	2			2	2	24	24	Feb 16, 2024	SYSTEM	(\$127.50)	
					24	Feb 16, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					25	Mar 4, 2024	SYSTEM	(\$127.50)											
					25	Mar 4, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					26	Mar 18, 2024	SYSTEM	(\$127.50)											
					26	Mar 18, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3483	0200	TIE BAR (DRILL,	Material	Туре	27	Apr 2,	SYSTEM	(\$127.50)	
		FURN & INSTAL) (TYPE L			27	2024 Apr 2,	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment
					00	2024	OVOTEM	(0.407.50)	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 16, 2024	SYSTEM	(\$127.50)	
					28	Apr 16, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 2, 2024	SYSTEM	(\$127.50)	
					29	May 3, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 16, 2024	SYSTEM	(\$127.50)	
					30	May 16, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jun 3, 2024	SYSTEM	(\$127.50)	
					31	Jun 3, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jun 17, 2024	SYSTEM	(\$127.50)	
					32	Jun 17, 2024	SYSTEM	\$127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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	l				(\$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	
	<b>0200</b> - 0210	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD	31	Jun 3, 2024	brinkr1	<b>\$0.00</b> (\$175.89)	Installed 52.0 tons Mix ID SP095BSMR VA 6.6%
		C PARTIAL	, ajusulielit		47	Feb 3, 2025	brinkr1	(\$164.39)	Adjustment for AC Price Adjustment Line #0210. Second Period in June for 48.6 Tons of SP095BSMR with VAC of 6.60%
				ACAD - Tota				(\$340.28)	
			Other Item Ad	justment - To	tal			(\$340.28)	
	0210 -	Total						(\$340.28)	
	0230	CONSTRUCTION SIGNS	Material		27	Apr 2, 2024	SYSTEM	(\$5,044.00)	
					27	Apr 2, 2024	SYSTEM	\$5,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0230 -	Total						\$0.00	
	0240	ADVANCED WARNING RAIL	Material		27	Apr 2, 2024	SYSTEM	(\$100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0240	SYSTEM	Material	Туре	27	Apr 2, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
						2024			Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
	0040	T-4-1	Material - Tota	ıl				\$0.00	
	0240	- Total  CHANNELIZER	Material		27	Apr 2	SYSTEM	<b>\$0.00</b> (\$2,100.00)	
	0250	(TRIM-LINE)	ivialerial		21	Apr 2, 2024	STSTEM	(\$2,100.00)	
					27	Apr 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0250 -	- Total						\$0.00	
	0260	FLASHING ARROW PANEL	Material		27	Apr 2, 2024	SYSTEM	(\$2,000.00)	
		ANNOW PANEL			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
				Total				<b>***</b>	Estimate Exception 23 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0260	- Total	Material - Tota	Ш				\$0.00	
	0280	MISC. TRAFFIC	Material		27	Apr 2,	SYSTEM	(\$8,550.00)	
	0200	CONTROL DEVICES	Waterial			2024	OTOTEM	(ψο,σσσ.σσ)	
		DEVICES			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.
				- Total				\$0.00	
			- I Otal  Material - Total					\$0.00	
	0280 -	- Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 24	Material		33	Jul 2, 2024	SYSTEM	(\$2,808.00)	
		IN WHIT			33	Jul 2, 2024	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment
		IIN WHIT				202.			Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment
					34	Jul 16,	SYSTEM	(\$2,808.00)	Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34		SYSTEM SYSTEM	(\$2,808.00) \$2,808.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
						Jul 16, 2024 Jul 16,		,	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				- Total	34	Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$2,808.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
			Material - Tota		34	Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$2,808.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
			Material - Tota MaterialCredit		34	Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00)	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
			MaterialCredit	l - Total	34	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
				l - Total	34	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
		- Total	MaterialCredit  MaterialCredit	l - Total	35 36	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 \$0.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
	<b>0300</b> - 0310	- Total PREF THERMO PVMT MARK, 24 IN YELLOW	MaterialCredit	l - Total	34 35 36 33	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM  SYSTEM  SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 \$0.00 (\$1,800.00)	Estimate Exception 16 on the current Payment Estimate.  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.
		PREF THERMO PVMT MARK, 24	MaterialCredit  MaterialCredit	l - Total	35 36	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 \$0.00	Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user stinnd1 overridding Payment
		PREF THERMO PVMT MARK, 24	MaterialCredit  MaterialCredit	l - Total	34 35 36 33	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Jul 2, 2024 Jul 2,	SYSTEM  SYSTEM  SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 (\$1,800.00) (\$1,800.00)	Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment
		PREF THERMO PVMT MARK, 24	MaterialCredit  MaterialCredit	l - Total	34 35 36 33 33 33	Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Jul 2, 2024  Jul 2, 2024  Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 \$1,800.00)	Estimate Exception 16 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment
		PREF THERMO PVMT MARK, 24	MaterialCredit  MaterialCredit	l - Total	34 35 36 33 33 34	Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Jul 2, 2024  Jul 2, 2024  Jul 16, 2024  Jul 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$2,808.00 (\$2,808.00) (\$2,808.00) (\$2,808.00) \$2,808.00 \$2,808.00 (\$1,800.00) (\$1,800.00)	Estimate Exception 16 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user stinnd1 overridding Payment Estimate Item Adjustment (0041) due to user stinnd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0310	PREF THERMO	Material - Tota	Туре				(\$1,800.00)	
0400	0010	PVMT MARK, 24 IN YELLOW	MaterialCredit		36	Aug 16,	SYSTEM	\$1,800.00	
						2024			
			Material Over 114	- Total				\$1,800.00	
	0240	Total	MaterialCredit	- I otal				\$1,800.00	
	0310	PREF THERMO	Material		33	Jul 2,	SYSTEM	<b>\$0.00</b> (\$3,575.00)	
	0320	PVMT MARK, LT/RT ARROW	Material		33	2024 Jul 2,	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment
						2024	0.0.2	ψο,ο. σ.σο	Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jul 16, 2024	SYSTEM	(\$3,575.00)	
					34	Jul 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user stinnd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK,	Material		33	Jul 2, 2024	SYSTEM	(\$250.00)	
		YIELD TRIAN			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.
					34	Jul 16, 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 stinno1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -		Material - Tota	I				\$0.00 \$0.00	
	<b>0330</b> - 0340	4 IN. YELLOW HIGH BUILD	Material - Tota		34	Jul 16, 2024	SYSTEM		
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		- Total	34		SYSTEM	\$0.00	
		4 IN. YELLOW HIGH BUILD WATERBORNE		- Total	34		SYSTEM	<b>\$0.00</b> (\$14,921.28)	
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material	- Total	34		SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28	
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material  Material - Tota  MaterialCredit	- Total I - Total		2024 Aug 2,		\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28	
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total	35	Aug 2, 2024	SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28	
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material  Material - Tota  MaterialCredit	- Total I - Total - Total REFL	35	2024 Aug 2,		\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$14,921.28 \$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - Tota Material Credit  MaterialCredit  Other Item Adjustment	- Total  - Total  - Total  REFL	35 35	Aug 2, 2024  Aug 2, 2024	SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota MaterialCredit MaterialCredit Other Item	- Total  - Total  - Total  REFL	35 35	Aug 2, 2024  Aug 2, 2024	SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Material Credit  MaterialCredit  Other Item Adjustment	- Total  - Total  - Total  REFL	35 35	Aug 2, 2024  Aug 2, 2024  Jul 16,	SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS   Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment Other Item Adjustment	- Total  - Total  - Total  REFL  REFL - Total  ustment - To	35 35 II	Aug 2, 2024  Aug 2, 2024	SYSTEM brinkr1	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78)	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment Other Item Adjustment	- Total  - Total  - Total  REFL  REFL - Total  justment - To	35 35 II	Aug 2, 2024  Aug 2, 2024  Jul 16,	SYSTEM brinkr1	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78)	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material - Tota Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment Other Item Adjustment	- Total  - Total  - Total  REFL  REFL - Total  justment - To	35 35 II	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024	SYSTEM brinkr1	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78)	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment Other Item Adjustment Material  Material - Tota	- Total  - Total  - Total  REFL  REFL - Total  justment - Total  - Total	35 35 11 14tal	Aug 2, 2024  Aug 2, 2024  Jul 16,	SYSTEM brinkr1 SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 \$17,225.78 (\$17,225.78) \$17,225.78	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment Other Item Adjustment  Material  Material - Tota MaterialCredit	- Total  - Total  - Total  REFL - Total  justment - Total  - Total	35 35 11 14tal	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024  Aug 2,	SYSTEM brinkr1 SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78) (\$17,225.78) \$17,225.78	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment  Other Item Adj  Material  Material - Tota MaterialCredit  MaterialCredit Other Item	- Total  - Total  - Total  REFL - Total  justment - Total  - Total	35 35 11 14tal	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024  Aug 2, 2024	SYSTEM brinkr1 SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 \$17,225.78 (\$17,225.78) \$17,225.78	Third party Reflectivity bonus for 4 in. Yellow pavement marking paint  Third party reflectivity bones for 6 in. white pavement marking paint
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota MaterialCredit  MaterialCredit  Other Item Adjustment  Other Item Adjustment  Material - Tota MaterialCredit  MaterialCredit	- Total  - Total  - Total  REFL - Total  justment - Total  - Total	35 35 34 35	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024  Aug 2, 2024	SYSTEM  brinkr1  SYSTEM  SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78) (\$17,225.78) \$17,225.78	
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment  Other Item Adj  Material  Material - Tota MaterialCredit  MaterialCredit Other Item	- Total  - Total  - Total  REFL - Total  iustment - To  - Total  - Total  - Total  REFL - Total  REFL - REFL - Total	35 35 34 35	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024  Aug 2, 2024	SYSTEM  brinkr1  SYSTEM  SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78) (\$17,225.78) \$17,225.78 \$17,225.78 \$930.00	
	0340	4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Tota Material - Tota MaterialCredit  MaterialCredit Other Item Adjustment  Material - Tota MaterialCredit  MaterialCredit  MaterialCredit Other Item Adjustment	- Total  - Total  - Total  REFL - Total  iustment - To  - Total  - Total  - Total  REFL - Total  REFL - REFL - Total	35 35 34 35	Aug 2, 2024  Aug 2, 2024  Jul 16, 2024  Aug 2, 2024	SYSTEM  brinkr1  SYSTEM  SYSTEM	\$0.00 (\$14,921.28) (\$14,921.28) (\$14,921.28) \$14,921.28 \$14,921.28 \$14,921.28 \$660.40 \$660.40 \$660.40 (\$17,225.78) (\$17,225.78) \$17,225.78 \$17,225.78 \$930.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3483	0450	GUARDRAIL TYPE A	Construction Stockpile	- Total				(\$1,432.08)	
			Construction	Stockpile - To	otal			(\$1,432.08)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$1,432.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,432.08	
			Construction	Stockpile STI	VII - Total			\$1,432.08	
	0450 -	Total						\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		4	Apr 17, 2023	SYSTEM	(\$9,581.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$383.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 16, 2024	SYSTEM	(\$4,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,563.50)	
			Construction	Stockpile - To	otal			(\$14,563.50)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,563.50	
			Construction	Stockpile STI	VII - Total			\$14,563.50	
	0460 -	Total						\$0.00	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 17, 2023	SYSTEM	(\$9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				2024		Aug 15, 2024	SYSTEM	(\$28,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a madema at large	- Total	-1-1			(\$50,800.00)	
			Construction	Stocкріїе - 10		Am 2	SYSTEM	(\$50,800.00)	Decimant Estimate Ham Adjustment consusted Chalmile Transaction
			Construction Stockpile STMI	- Total	3	Apr 3, 2023	SYSTEM	\$50,800.00 \$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$50,800.00	
	0470 -	Total						\$0.00	
	0480	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		36	Aug 15, 2024	SYSTEM	(\$5,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$5,062.50)	
			Construction	Stockpile - To	otal			(\$5,062.50)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$5,062.50	
			Construction	Stockpile STI	MI - Total			\$5,062.50	
	0480 -							\$0.00	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		( ===			4	Apr 17, 2023	SYSTEM	(\$4,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,775.00)	
			Construction	Stockpile - To				(\$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	VII - Total			\$10,775.00	
	<b>0490</b> - 0500	MGS END	Construction		5	May 2,	SYSTEM	<b>\$0.00</b> (\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile			2023			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
83 (	0500	MGS END ANCHOR	Construction Stockpile	Total	36	Aug 15, 2024	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,500.00)		
			Construction	Stockpile - To				(\$4,500.00)		
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,500.00		
			Construction	Stockpile STI	/II - Total			\$4,500.00		
	0500 -	Total						\$0.00		
- 1	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	
					5	May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Jan 16, 2024	SYSTEM	(\$4,342.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Aug 15, 2024	SYSTEM	(\$10,855.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Feb 3, 2025	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$41,250.00)		
			Construction	Stockpile - To	tal			(\$41,250.00)		
				Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,250.00		
			Construction	Stockpile STI	/II - Total			\$41,250.00		
9	0510 -	Total						\$0.00		
	0530	STRUCTURAL STEEL POSTS	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$1,402.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,402.50)		
			Construction	Stockpile - To			2)/2==1/	(\$1,402.50)		
			Construction Stockpile STMI	- Total	5	May 2, 2023	SYSTEM	\$1,402.50 \$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		/II - Total			\$1,402.50		
	0530 -	Total	Construction	otockpile o i i	iii - Totai			\$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 Stockpile		5	May 2, 2023	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,824.50		
			Construction	Stockpile STI	/II - Total			\$1,824.50		
(	0540 -	Total						\$0.00		
(	0550	SH-FLAT SHEET	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$319.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$319.50)		
			Construction	Stockpile - To	otal			(\$319.50)		
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$319.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O d di .	- Total				\$319.50		
			Construction	Stockpile STI	/II - Total			\$319.50		
	<b>0550 -</b> 0560	Total ST-STRUCTURAL	Construction		33	Jul 2, 2024	SYSTEM	<b>\$0.00</b> (\$859.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total		2024		(\$859.20)		
				Total				(\$059.20)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0560	ST-STRUCTURAL	Construction	Stockpile - To	otal			(\$859.20)	
			Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$859.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$859.20	
			Construction	Stockpile STI	MI - Total			\$859.20	
	0560 -	- Total						\$0.00	
J6P3483	- Total							(\$42,163.64)	
J6P3555	0610	EMBANKMENT IN PLACE	Material		6	May 16, 2023	SYSTEM	(\$5,000.00)	
					6	May 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,000.00)	
					7	Jun 1, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)	
					8	Jun 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	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 - Tot	al				\$0.00	
	0610 -			<u></u>				\$0.00	
	<b>0610</b> - 0620		Material		5	May 2, 2023	SYSTEM		
		COMPACTING			5		SYSTEM SYSTEM	\$0.00	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.
		COMPACTING				2023 May 2,		<b>\$0.00</b> (\$1,206.70)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment
		COMPACTING			5	2023 May 2, 2023 May 16,	SYSTEM	\$0.00 (\$1,206.70) \$1,206.70	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment
		COMPACTING			5	2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70)	Estimate Item Adjustment (0022) 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
		COMPACTING			5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70	Estimate Item Adjustment (0022) 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
		COMPACTING		- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10)	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
		COMPACTING		- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING	Material	- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING EMBANKMENT	Material	- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING EMBANKMENT  Total  TYPE A2	Material  Material - Tota	- Total	5 6 6 7 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10 \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING EMBANKMENT  Total  TYPE A2	Material  Material - Tota	- Total	5 6 6 7 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10 \$0.00 \$0.00 (\$3,393.00)	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING EMBANKMENT  Total  TYPE A2	Material  Material - Tota	- Total	5 6 6 7 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Vov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10 \$0.00 \$0.00 \$3,393.00 \$3,393.00	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	0620	COMPACTING EMBANKMENT  Total  TYPE A2	Material  Material - Tota	- Total	5 6 6 7 7 17 17	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,206.70) \$1,206.70 (\$1,206.70) \$1,206.70 (\$2,294.10) \$2,294.10 \$0.00 \$0.00 \$3,393.00 (\$3,393.00) (\$221,153.40)	Estimate Item Adjustment (0022) 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 2 on the current Payment Estimate.  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.  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0710	TYPE A2 SHOULDER	Material						Estimate Exception 1 on the current Payment Estimate.
		SHOULDER			20	Dec 15, 2023	SYSTEM	(\$221,153.40)	
					20	Dec 15, 2023	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$221,153.40)	
					21	Jan 2, 2024	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$221,153.40)	
					22	Jan 16, 2024	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$221,153.40)	
					23	Feb 3, 2024	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
					27	Apr 2, 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.
					28	Apr 16, 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.
					29	May 2, 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.
					30	May 16, 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.
					31	Jun 3, 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.
					32	Jun 17, 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.
					33	Jul 2, 2024	SYSTEM	(\$221,153.40)	



Material - Total	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Maderial   Total	3555	0710		Material	, , , , , , , , , , , , , , , , , , ,	34		SYSTEM	(\$221,153.40)	
Material Creat					- Total				(\$442,306.80)	
35   App 2   SYSTEM   S221,153.40				Material - Tota	ul				(\$442,306.80)	
Profession   Pro				MaterialCredit		34		SYSTEM	\$221,153.40	
Material Total						35		SYSTEM	\$221,153.40	
Cities Item   ACAD   18   Nov 16   2023   Ar   2023					- Total				\$442,306.80	
Adjustment   2023   2023   2023   2025   2				MaterialCredit	- Total				\$442,306.80	
ACAD   Total					ACAD	18		brinkr1	(\$1,317.45)	For A2 shoulder BB Asphalt
Other Hem Adjustment - Total								brinkr1	<u> </u>	
1710 - Total					ACAD - Tota	al			(\$1,341.09)	
OTZO - TOTAL   Control   ACAD - TOTAL   Control   ACAD - TOTAL   Control				Other Item Ad	justment - To	tal			(\$1,341.09)	
MIXTURE   PG64-22 (BP-1)   AcQuatment   AcQuatment   AcQuatment   Total   (\$1.255.89)   (\$1.255.89)		0710 -	Total						(\$1,341.09)	
ACAD - Total   (\$1,235.89)			MIXTURE		ACAD	31		brinkr1	(\$1,235.89)	installed 689.00 tons of Mix ID BP-1 VA 3.50%
			. 60 . 22 (8)		ACAD - Tota	al			(\$1,235.89)	
Misc.   Material   17   Nov 2, 2023   SYSTEM   (\$407.610.00)   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user brink*1 overridding Payment (Estimate Item Adjustment (0102) due to user brink*1 overridding Payment (Estimate Item Adjustment (0102) due to user brink*1 overridding Payment (Estimate Item Adjustment (0102) due to user brink*1 overridding Payment (Estimate Exception 2 on the current Payment Estimate.				Other Item Ad	justment - To	tal			(\$1,235.89)	
2023   17		0720 -	Total						(\$1,235.89)	
Part		0730	MISC.	Material		17		SYSTEM	(\$407,610.00)	
Material - Total						17		SYSTEM	\$407,610.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
Other Item Adjustment					- Total				\$0.00	
Adjustment				Material - Tota	ıl				\$0.00	
2024   47   Feb 3, 2025   brinkr1   (\$14.98)   Adjustment for AC Price Adjustment Line #0730. Second Period in October for 31.50 (\$9.74s.) of SP190C with VAC of 3.80%					ACAD	15		brinkr1	(\$2,173.60)	
ACAD - Total   (\$2,198.05)   MDPA   16   Oct 16,   Doct 16,   Do							2024			J6P3555
MDPA   16						47		brinkr1	(\$14.98)	
MDPA - Total   (\$1,302.00)					ACAD - Tota	al			(\$2,198.05)	
Other Item Adjustment - Total   (\$3,500.05)					MDPA	16		brinkr1	(\$1,302.00)	Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, % Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift, 3 1/2 in. thick
0730 - Total   (\$3,500.05)					MDPA - Tot	al			(\$1,302.00)	
Other Item Adjustment  ACAD - Total  Other Item Adjustment  ACAD - Total  OCONCRETE MEDIAN  Material  Material  ACAD - Total  OCONCRETE MEDIAN  Material  ACAD - Total  OTHER ITEM Adjustment - Total  ACAD - Total  OTHER ITEM Adjustment - Total  OTHER ITEM Adjustment - Total  ACAD - Total  OTHER ITEM Adjustment - OTHER ADJUSTMENT - OTHER - OTHE				Other Item Ad	justment - To	tal			(\$3,500.05)	
MIXTURE PG 76-22 (SP095BSMR)  Adjustment  2024  47 Feb 3, 2025 brinkr1 S1,579.97 Adjustment for AC Price Adjustment Line #0740. Second Period in May for -467.10 Tons of SP095BSMR with VAC of 6.60%, This is a refund to PACE because of past double AC Price Adjustment on line #0740  ACAD - Total  Other Item Adjustment - Total  (\$5,215.47)  OT40 - Total  ONCRETE MEDIAN  Material  31 Jun 3, 2024  31 Jun 3, 2024  SYSTEM S8,649.60 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.  32 Jun 17, 2024  33 Jun 17, 2024  34 Jun 17, 2024  SYSTEM S8,649.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  SR,649.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0730 -	Total						(\$3,500.05)	
(\$P095BSMR)  47 Feb 3, 2025 brinkr1 \$1,579.97 Adjustment for AC Price Adjustment Line #0740. Second Period in May for 467.10 Tons of \$P095BSMR with VAC of 6.60%, This is a refund to PACE because of past double AC Price Adjustment on line #0740  Other Item Adjustment - Total  (\$5,215.47)  Other Item Adjustment - Total  (\$5,215.47)  OTAU - Total  (\$5,215.47)  OTAU - Total  (\$5,215.47)  Material  31 Jun 3, 2024  31 Jun 3, 2024  31 Jun 3, 2024  31 Jun 3, 2024  32 Jun 17, 2024  32 Jun 17, 2024  33 Jun 17, 2024  34 SYSTEM  (\$8,649.60)  SYSTEM  (\$8,649.60)  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  32 Jun 17, 2024  33 Jun 17, 2024  34 Jun 17, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SR,649.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.		0740	MIXTURE PG		ACAD	31		brinkr1	(\$6,795.44)	installed 2009.0 tons of SP095BSMR VA 6.60%
Other Item Adjustment - Total  (\$5,215.47)  O740 - Total  (\$5,215.47)  O780 CONCRETE MEDIAN  Material  31 Jun 3, 2024  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.  32 Jun 17, 2024  33 Jun 17, SYSTEM \$8,649.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						47		brinkr1	\$1,579.97	-467.10 Tons of SP095BSMR with VAC of 6.60%, This is a refund to PACE
O740 - Total   CONCRETE   Material   31   Jun 3, 2024   SYSTEM (\$8,649.60)					ACAD - Tota	al			(\$5,215.47)	
Material   31				Other Item Ad	justment - To	tal			(\$5,215.47)	
MEDIAN  2024  31 Jun 3, 2024  \$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.  32 Jun 17, 2024  33 Jun 17, 2024  34 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.		0740 -	Total						(\$5,215.47)	
2024 Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  32 Jun 17, 2024  32 Jun 17, 2024  33 Jun 17, 2024  34 SYSTEM \$8,649.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0780		Material		31		SYSTEM	(\$8,649.60)	
32 Jun 17, 2024 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.						31		SYSTEM	\$8,649.60	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						32		SYSTEM	(\$8,649.60)	
33 Jul 2, SYSTEM (\$8,649.60)						32		SYSTEM	\$8,649.60	Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment
						33	Jul 2,	SYSTEM	(\$8,649.60)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3555	0780	CONCRETE MEDIAN	Material			2024				
		WEDD II			34	Jul 16, 2024	SYSTEM	(\$8,649.60)		
					35	Aug 2, 2024	SYSTEM	(\$8,649.60)		
				- Total				(\$25,948.80)		
			Material - Tota	ı				(\$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 -							\$0.00		
	0790	6 IN. CONCRETE MEDIAN STRIP	Material		31	Jun 3, 2024	SYSTEM	(\$15,500.00)		
					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.	
					32	Jun 17, 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.	
						33	Jul 2, 2024	SYSTEM	(\$21,780.00)	
					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.	
					34	Jul 16, 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.	
					35	Aug 2, 2024	SYSTEM	(\$21,780.00)		
				- Total				(\$21,780.00)		
			Material - Tota	ı				(\$21,780.00)		
			MaterialCredit		36	Aug 16, 2024	SYSTEM	\$21,780.00		
				- Total				\$21,780.00		
			MaterialCredit	- Total				\$21,780.00		
	0790 -							\$0.00		
	0810	TYPE 1 ROCK	Material		7	Jun 1, 2023	SYSTEM	(\$3,234.00)		
		DITCH LINER			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.	
					8	Jun 16, 2023	SYSTEM	(\$4,851.00)		
				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.		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0810 -							\$0.00		
	0820	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Apr 17, 2023	SYSTEM	(\$11,550.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	0820	FURN. TYPE 2 ROCK DITCH	Material	- Total				\$0.00	
		LINER	Material - Tota	ıl				\$0.00	
	0820 -						21/2==11	\$0.00	
	0850	ROCK LINING	Material		14	Sep 15, 2023	SYSTEM	(\$4,180.00)	
					14	Sep 15, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0850 -	Total						\$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN	Material		20	Dec 15, 2023	SYSTEM	(\$10,000.00)	
		(TMA)			20	Dec 15, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$10,000.00)	
					21	Jan 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$10,000.00)	
					22	Jan 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$10,000.00)	
					23	Feb 3, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 2024	SYSTEM	(\$10,000.00)	
					26		SYSTEM	(\$10,000.00)	
						2024 Mar 18,		, ,	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment
					26	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$10,000.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment
				- Total	26	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00)	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment
			Material - Tota		26	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment
	0910 -	. Total	Material - Tota		26	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment
		CURVED VANE GRATE AND	Material - Tota		26	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 \$0.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment
		CURVED VANE			26 27 27	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			26 27 27 27	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$5,100.00)	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2			26 27 27 27 34 34	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$5,100.00)	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		l - Total	26 27 27 27 34 34	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 \$0.00 \$0.00 (\$5,100.00) \$5,100.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 (	0940	CURVED VANE GRATE AND	MaterialCredit	- Total				\$5,100.00	
		FRAME(4 FT. X 2 FT	MaterialCredit	- Total				\$5,100.00	
(	0940 -	Total						\$0.00	
(		CONSTRUCTION SIGNS	Material		27	Apr 2, 2024	SYSTEM	(\$3,339.44)	
					27	Apr 2, 2024	SYSTEM	\$3,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
(	0950 -							\$0.00	
(	0970	CHANNELIZER (TRIM-LINE)	Material		27	Apr 2, 2024	SYSTEM	(\$3,220.00)	
					27	Apr 2, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
(	0970 -							\$0.00	
(		FLASHING ARROW PANEL	Material		27	Apr 2, 2024	SYSTEM	(\$2,000.00)	
					27	Apr 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0980 -							\$0.00	
(		MISC. TRAFFIC CONTROL DEVICES	Material		27	Apr 2, 2024	SYSTEM	(\$2,850.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
•	0990 -	Total						\$0.00	
	1040	PAVEMENT EDGE TREATMENT	Material		7	Jun 1, 2023	SYSTEM	(\$1,911.00)	
					7	Jun 1, 2023	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,661.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1040 -							\$0.00	
1		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		34	Jul 16, 2024	SYSTEM	(\$396.00)	
				- Total				(\$396.00)	
			Material - Tota	11	0.5	A	OVOTE:	(\$396.00)	
			MaterialCredit	Total	35	Aug 2, 2024	SYSTEM	\$396.00	
			Matarial	- Total				\$396.00	
	1050	Total	MaterialCredit	- Total				\$396.00	
	1050 - 1060	PREF THERMO	Material		34	Jul 16,	SYSTEM	<b>\$0.00</b> (\$2,376.00)	
	1000	PVMT MARK, 24 IN WHIT	ivialciidi		J-4	2024	SISIEW	(φ∠,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1060	PREF THERMO	Material	- Total				(\$2,376.00)	
		PVMT MARK, 24 IN WHIT	Material - Tota	I				(\$2,376.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$2,376.00	
				- Total				\$2,376.00	
			MaterialCredit	- Total				\$2,376.00	
	1060 -	Total						\$0.00	
	1070	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Jul 16, 2024	SYSTEM	(\$8,118.00)	
					35	Aug 2, 2024	SYSTEM	(\$9,198.00)	
				- Total				(\$17,316.00)	
			Material - Tota MaterialCredit	1	35	Aug 2, 2024	SYSTEM	(\$17,316.00) \$8,118.00	
					36	Aug 16, 2024	SYSTEM	\$9,198.00	
				- Total		2027		\$17,316.00	
			MaterialCredit					\$17,316.00	
	1070 -	Total						\$0.00	
	1080	PREF THERMO PVMT MARK,	Material		34	Jul 16, 2024	SYSTEM	(\$1,375.00)	
		LT/RT ARROW		- Total				(\$1,375.00)	
			Material - Tota	ı				(\$1,375.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,375.00	
				- Total				\$1,375.00	
			MaterialCredit	- Total				\$1,375.00	
	1080 -	Total						\$0.00	
	1090	PREF THERMO PVMT MRKG, STRIAGHT	Material		34	Jul 16, 2024	SYSTEM	(\$705.00)	
		ARROW		- Total				(\$705.00)	
			Material - Tota				2)/2==1/	(\$705.00)	
			MaterialCredit	Total	35	Aug 2, 2024	SYSTEM	\$705.00	
			MaterialCredit	- Total				\$705.00	
	1090 -	Total	WaterfalCredit	- Total				\$705.00 \$0.00	
		PREF THERMO PVMT MARKING,	Material		34	Jul 16, 2024	SYSTEM	(\$1,000.00)	
		COMBO		- Total				(\$1,000.00)	
			Material - Tota					(\$1,000.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
	1100 -	Total						\$0.00	
	1110	PREF THERMO PVMT MARK, WORD (ONLY)	Material		34	Jul 16, 2024	SYSTEM	(\$900.00)	
		(31121)		- Total				(\$900.00)	
			Material - Tota					(\$900.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$900.00	
				- Total				\$900.00	
			MaterialCredit	- Total				\$900.00	
	1110 -							\$0.00	
	1120	PREF THERMO	Material		34	Jul 16,	SYSTEM	(\$500.00)	



Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555 1120	PVMT MARK, YIELD TRIAN	Material			2024			
		Material Tata	- Total				(\$500.00)	
		Material - Tota  MaterialCredit		35	Aug 2,	SYSTEM	(\$500.00) \$500.00	
		Waterlaioredit		55	2024	OTOTEM	ψ000.00	
			- Total				\$500.00	
		MaterialCredit	- Total				\$500.00	
1120 -		Material		34	Jul 40	CVCTEM	\$0.00	
1130	4 IN. YELLOW HIGH BUILD	Material		34	Jul 16, 2024	SYSTEM	(\$3,022.52)	
	WATERBORNE PAVEMENT		- Total				(\$3,022.52)	
	MARKING PAINT, TYPE L BEADS	Material - Tota	l				(\$3,022.52)	
		MaterialCredit		35	Aug 2, 2024	SYSTEM	\$3,022.52	
			- Total				\$3,022.52	
		MaterialCredit	- Total				\$3,022.52	
1130 -	Total						\$0.00	
1140	6 IN. WHITE HIGH BUILD	Material		34	Jul 16, 2024	SYSTEM	(\$2,597.32)	
	WATERBORNE PAVEMENT		- Total				(\$2,597.32)	
	MARKING PAINT, TYPE L BEADS	Material - Tota					(\$2,597.32)	
	2 2 32 3	MaterialCredit		35	Aug 2,	SYSTEM	\$2,597.32	
			- Total		2024		\$2,597.32	
		MaterialCredit					\$2,597.32	
1140 -	Total						\$0.00	
1150	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Jul 16, 2024	SYSTEM	(\$323.62)	
	PAVEMENT MARKING PAINT,		- Total				(\$323.62)	
	TYPE L BEADS	Material - Tota				01/0==1	(\$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	Material		34	Jul 16, 2024	SYSTEM	(\$347.00)	
	WATERBORNE PAVEMENT		- Total				(\$347.00)	
	MARKING PAINT, TYPE L BEADS	Material - Tota					(\$347.00)	
		MaterialCredit		35	Aug 2, 2024	SYSTEM	\$347.00	
			- Total				\$347.00	
1100	T-4-1	MaterialCredit	- Total				\$347.00	
<b>1160 -</b> 1200		Material		19	Dec 4, 2023	SYSTEM	<b>\$0.00</b> (\$9,257.70)	
	MARKING PAINT			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.
				20	Dec 15, 2023	SYSTEM	(\$10,089.90)	
				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 Execution 0 on the outgot Doument Estimate.
				21	Jan 2, 2024	SYSTEM	(\$10,089.90)	Estimate Exception 9 on the current Payment Estimate.
				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.



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



	Line	Description	Adiuctores	O#5	Ect	Crostad	Crosted	Amarint	Donastica
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		31	Jun 3, 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.
					32	Jun 17, 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.
					33	Jul 2, 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.
					34	Jul 16, 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.
					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)	
					39	Sep 30, 2024	SYSTEM	(\$18,627.00)	
					40	Oct 15, 2024	SYSTEM	(\$18,627.00)	
				- Total				(\$111,762.00)	
			Material - Tota	ıl				(\$111,762.00)	
			Material - Tota MaterialCredit	ıl	36	Aug 16, 2024	SYSTEM	(\$111,762.00) \$18,627.00	
				ıl	36 37		SYSTEM SYSTEM		
						2024 Sep 3,		\$18,627.00	
				ı	37	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$18,627.00 \$18,627.00	
					37	2024 Sep 3, 2024 Sep 16, 2024 Sep 30,	SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00	
					37 38 39	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15,	SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00	
			MaterialCredit	- Total	37 38 39 40	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00	
				- Total	37 38 39 40	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00	
	1270 -		MaterialCredit  MaterialCredit	- Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00 \$0.00	
		-Total REINFORCING STEEL	MaterialCredit	- Total	37 38 39 40	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00 \$0.00 \$2,880.00)	
		REINFORCING	MaterialCredit  MaterialCredit	- Total - Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00 \$0.00 (\$2,880.00)	
		REINFORCING	MaterialCredit  MaterialCredit  Material  Material - Total	- Total - Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00)	
		REINFORCING	MaterialCredit  MaterialCredit	- Total - Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$111,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00) \$2,880.00	
		REINFORCING	MaterialCredit  Material  Material  Material - Tota  MaterialCredit	- Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$11,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00) \$2,880.00 \$2,880.00	
	1310	REINFORCING STEEL	MaterialCredit  MaterialCredit  Material  Material - Total	- Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$11,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00) \$2,880.00 \$2,880.00 \$2,880.00	
	1310	REINFORCING STEEL	MaterialCredit  Material  Material - Tota  MaterialCredit  MaterialCredit	- Total - Total	37 38 39 40 41 33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 20, 2024 Oct 15, 2024 Nov 4, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$11,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00) \$2,880.00 \$2,880.00 \$0.00	
	1310	REINFORCING STEEL	MaterialCredit  Material  Material  Material - Tota  MaterialCredit	- Total - Total	37 38 39 40 41	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Oct 15, 2024 Nov 4, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$18,627.00 \$11,762.00 \$111,762.00 \$0.00 (\$2,880.00) (\$2,880.00) \$2,880.00 \$2,880.00 \$2,880.00	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
6P3555	1330	12 IN. PIPE CULVERT GROUP	Material		5	May 2, 2023	SYSTEM	(\$2,730.00)	
		С			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.
					6	May 16, 2023	SYSTEM	(\$2,730.00)	
					6	May 16, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$8,710.00)	
					7	Jun 1, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$8,710.00)	
					8	Jun 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$8,710.00)	
					9	Jun 30, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$8,710.00)	
					10	Jul 17, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$8,710.00)	
					11	Aug 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 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.
					13	Sep 5, 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.
					14	Sep 15, 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.
					15	Oct 2, 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.
					16	Oct 16, 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.
					17	Nov 2, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1340	18 IN. PIPE CULVERT GROUP	Material		3	Apr 3, 2023	SYSTEM	(\$6,510.00)	
		С			3	Apr 3, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$6,510.00)	
					4	Apr 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,510.00)	
					5	May 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$6,510.00)	
					6	May 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$6,510.00)	
					7	Jun 1, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$6,510.00)	
					8	Jun 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$6,510.00)	
					9	Jun 30, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 17, 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.
					11	Aug 2, 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.
					12	Aug 16, 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.
					13	Sep 5, 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.
					14	Sep 15, 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.
					15	Oct 2, 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.
					16	Oct 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1340	18 IN. PIPE	Material						Estimate Exception 2 on the current Payment Estimate.
		CULVERT GROUP C			17	Nov 2, 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.
				- Total				\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					\$0.00	
	1340 -	- Total						\$0.00	
	1400	24 IN. GROUP A FLARED END	Material		6	May 16, 2023	SYSTEM	(\$1,360.00)	
		SECT			6	May 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$1,360.00)	
					8	Jun 16, 2023	SYSTEM	(\$1,360.00)	
					9	Jun 30, 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.
					10	Jul 17, 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.
					11	Aug 2, 2023	SYSTEM	(\$1,360.00)	
					11	Aug 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 16, 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.
					13	Sep 5, 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.
					14	Sep 15, 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.
					15	Oct 2, 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.
					16	Oct 16, 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.
					17	Nov 2, 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.
					23	Feb 3, 2024	SYSTEM	(\$2,720.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1400	24 IN. GROUP A	Material						Estimate Exception 19 on the current Payment Estimate.
		FLARED END SECT			24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
				- 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					\$2,720.00	
	1400 -	. Total						\$0.00	
	1410	30 IN. GROUP A FLARED END	Material		4	Apr 17, 2023	SYSTEM	(\$1,680.00)	
		SECT			4	Apr 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1410 -	- Total	Material - Tota						
	<b>1410</b> - 1420	-Total  12 IN. GROUP C FLARED END SEC	Material - Tota		10	Jul 17, 2023	SYSTEM	\$0.00	
		12 IN. GROUP C			10		SYSTEM SYSTEM	\$0.00 \$0.00	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 IN. GROUP C				2023 Jul 17,		\$0.00 \$0.00 (\$730.00)	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00	Estimate Item Adjustment (0004) 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 (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10 11 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00)	Estimate Item Adjustment (0004) 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 (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10 11 11 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10 11 11 12 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00) (\$730.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) 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 (0005) due to user brinkr1 overridding Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) 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 (0005) due to user brinkr1 overridding Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00)	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) 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 (0005) due to user brinkr1 overridding 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.
		12 IN. GROUP C			10	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Cot 2, 2023	SYSTEM	\$0.00 \$0.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00) \$730.00 (\$730.00) \$730.00	Estimate Item Adjustment (0004) 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 (0004) 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 (0004) 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 (0005) due to user brinkr1 overridding 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
555	1420	12 IN. GROUP C FLARED END SEC	Material		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.
					17	Nov 2, 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.
					18	Nov 16, 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.
					19	Dec 4, 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.
					20	Dec 15, 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.
					21	Jan 2, 2024	SYSTEM	(\$730.00)	
					21	Jan 2, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$730.00)	
					22	Jan 16, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Feb 3, 2024	SYSTEM	(\$730.00)	
					23	Feb 3, 2024	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
				- Total				\$0.00	
	4		Material - Tota	al				\$0.00	
	1420 -		NA-A		0	A 2	0)/07511	\$0.00	
	1430	18 IN. GROUP C FLARED END SEC	Material		3	Apr 3, 2023	SYSTEM	(\$3,200.00)	
					3	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 17, 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.
					5	May 2,	SYSTEM	(\$3,200.00)	



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		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.
					6	May 16, 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.
					7	Jun 1, 2023	SYSTEM	(\$3,200.00)	
					8	Jun 16, 2023	SYSTEM	(\$3,200.00)	
					9	Jun 30, 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.
					10	Jul 17, 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.
					11	Aug 2, 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.
					12	Aug 16, 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.
					13	Sep 5, 2023	SYSTEM	(\$3,200.00)	
					13	Sep 5, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 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.
					15	Oct 2, 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.
					16	Oct 16, 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.
					17	Nov 2, 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.
					18	Nov 16, 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.
					19	Dec 4, 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.
					20	Dec 15, 2023	SYSTEM	(\$3,200.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	1430	18 IN. GROUP C FLARED END SEC	Material		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.
					21	Jan 2, 2024	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.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
				- Total				(\$6,400.00)	
			Material - Tota	al				(\$6,400.00)	
			Material - Total	al	8	Jun 16, 2023	SYSTEM	(\$6,400.00) \$3,200.00	
				al	8		SYSTEM SYSTEM		
				al - Total		2023 Jun 30,		\$3,200.00	
				- Total		2023 Jun 30,		\$3,200.00 \$3,200.00	
	1430 -	- Total	MaterialCredit	- Total		2023 Jun 30,		\$3,200.00 \$3,200.00 \$6,400.00	
	<b>1430</b> - 1440	Total MULCHING	MaterialCredit	- Total		2023 Jun 30,		\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00	
			MaterialCredit  MaterialCredit	- Total	9	Jun 30, 2023  Jul 2,	SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00	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.
			MaterialCredit  MaterialCredit	- Total	9	Jul 2, 2024 Jul 2,	SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			MaterialCredit  MaterialCredit	- Total	9 33 33 33	Jul 2, 2024  Jul 16,	SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			MaterialCredit  MaterialCredit	- Total	33 33 34	Jul 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit	- Total	9 33 33 34 34	Jul 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 \$9,900.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit	- Total	9 33 33 34 34 35	Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 (\$9,900.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit	- Total	9 33 33 34 34 35	Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 (\$9,900.00) (\$9,900.00) (\$12,240.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit  Material	- Total	9 33 33 34 34 35	Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 (\$9,900.00) (\$9,900.00) (\$12,240.00) (\$22,140.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit  Material  Material	- Total	9 33 33 34 34 35 36	Jul 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 (\$9,900.00) (\$9,900.00) (\$12,240.00) (\$22,140.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit  Material  Material	- Total	9 33 33 34 34 35 36	Jul 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 16, 2024  Aug 16, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00) \$9,900.00 (\$9,900.00) (\$9,900.00) (\$12,240.00) (\$22,140.00) \$9,900.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment
			MaterialCredit  MaterialCredit  Material  Material	- Total  - Total  al	9 33 33 34 34 35 36	Jul 2, 2024  Jul 16, 2024  Jul 16, 2024  Aug 16, 2024  Aug 16, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,200.00 \$3,200.00 \$6,400.00 \$6,400.00 \$0.00 (\$9,900.00)  \$9,900.00  (\$9,900.00)  (\$9,900.00)  (\$12,240.00)  (\$22,140.00) \$9,900.00  \$12,240.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stinnd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1450	SEEDING - COOL SEASON	Material		16	Oct 16, 2023	SYSTEM	(\$8,400.00)	
		GRASSES			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.
					17	Nov 2, 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.
					18	Nov 16, 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.
					19	Dec 4, 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.
					20	Dec 15, 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.
					21	Jan 2, 2024	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.
					22	Jan 16, 2024	SYSTEM	(\$8,400.00)	
					22	Jan 16, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 3, 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.
					24	Feb 16, 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.
					25	Mar 4, 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.
					26	Mar 18, 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.
					27	Apr 2, 2024	SYSTEM	(\$8,400.00)	
					28	Apr 16, 2024	SYSTEM	(\$8,400.00)	
					29	May 2, 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.
					30	May 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1450	SEEDING - COOL SEASON	Material		31	Jun 3, 2024	SYSTEM	(\$8,400.00)	
		GRASSES			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.
					32	Jun 17, 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.
				- Total				(\$16,800.00)	
			Material - Tota	ı				(\$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 on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1480 -	Total						\$0.00	
	1490	ALTERNATE DITCH CHECK	Material		4	Apr 17, 2023	SYSTEM	(\$1,291.50)	
					4	Apr 17, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 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.
					6	May 16, 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.
					7	Jun 1, 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.
					8	Jun 16, 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.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1490 -	Total						\$0.00	
	1500	CURB INLET CHECK	Material		34	Jul 16, 2024	SYSTEM	(\$200.00)	
					35	Aug 2, 2024	SYSTEM	(\$200.00)	
					36	Aug 16, 2024	SYSTEM	(\$200.00)	
				- Total				(\$600.00)	
			Material - Tota	I				(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6P3555	1500	CURB INLET	MaterialCredit	Туре	35	Aug 2,	SYSTEM	\$200.00	
		CHECK			36	2024 Aug 16,	SYSTEM	\$200.00	
					37	2024 Sep 3, 2024	SYSTEM	\$200.00	
				- Total		2024		\$600.00	
			MaterialCredit					\$600.00	
	1500 -	Total						\$0.00	
	1530	SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	(\$5,022.50)	
					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.
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)	Estimate Exception 11 on the current Fayment Estimate.
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1530 -	Total						\$0.00	
	1540	TYPE 1 TURF REINFORCEMENT	Material		39	Sep 30, 2024	SYSTEM	(\$1,520.00)	
		MAT			40	Oct 15, 2024	SYSTEM	(\$1,520.00)	
				- Total				(\$3,040.00)	
			Material - Tota	I				(\$3,040.00)	
			MaterialCredit		40	Oct 15, 2024	SYSTEM	\$1,520.00	
					41	Nov 4, 2024	SYSTEM	\$1,520.00	
			M ( ) 10 W	- Total				\$3,040.00	
	1540 -	Total	MaterialCredit	- Total				\$3,040.00	
	1560	MGS GUARDRAIL	Construction Stockpile		22	Jan 16, 2024	SYSTEM	<b>\$0.00</b> (\$2,874.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 2, 2024	SYSTEM	(\$5,756.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,630.79)	
			Construction	Stockpile - To	tal			(\$8,630.79)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,630.79	
			Construction	Stockpile STI	/II - Total			\$8,630.79	
		Total						\$0.00	
	1570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		32	Jun 17, 2024	SYSTEM	(\$17,019.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	33	Jul 2, 2024	SYSTEM	(\$8,930.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$25,950.41)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,950.41	
			Construction	Stockpile STI	/II - Total			\$25,950.41	
	1570 -	Total						\$0.00	
	1580	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Jan 16, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			33	Jul 2,	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1580	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2024			
		(REG/NO CURB)		- Total				(\$4,310.00)	
			Construction	Stockpile - To	otal			(\$4,310.00)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,310.00	
			Construction S	Stockpile STI	/II - Total			\$4,310.00	
	1580 -	Total						\$0.00	
	1590	MGS END ANCHOR	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,660.00)	
			Construction	Stockpile - To	otal			(\$1,660.00)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,660.00	
			Construction S		/II - Total			\$1,660.00	
	1590 -	Total	Construction (	Stockpile 011	iii Totai			\$0.00	
		TYPE A	Construction		22	Jan 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		32	2024 Jun 17,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	2024 Jul 2,	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		2024		(040 750 00)	
			O material in the	- Total	4-1			(\$18,750.00)	
			Construction	Stocкрие - 10		A O	OVOTEM	(\$18,750.00)	Description of Fabruary Adjusting and appropriate I Charles to Tanana at the
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,750.00	
			Construction	Stockpile STI	/II - Total			\$18,750.00	
	1600 -							\$0.00	
	1620	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Aug 16, 2023	SYSTEM	(\$665.00)	
		TRENCTI			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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1620 -	Total						\$0.00	
	1640	CONDUIT, 3 IN. RIGID, PUSHED	Material		12	Aug 16, 2023	SYSTEM	(\$7,215.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1640 -	Total						\$0.00	
	1690	CABLE-CONDUIT, 1 IN., 2	Material		5	May 2, 2023	SYSTEM	(\$3,478.50)	
		CONDUCTORS			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.
					6	May 16, 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.
					7	Jun 1, 2023	SYSTEM	(\$3,478.50)	Estimate Exception 5 on the current rayment Estimate.
					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
						2023			Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1690	CABLE-CONDUIT, 1 IN., 2	Material		8	Jun 16, 2023	SYSTEM	(\$3,478.50)	
		CONDUCTORS			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.
					9	Jun 30, 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.
					10	Jul 17, 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.
					11	Aug 2, 2023	SYSTEM	(\$3,478.50)	
					11	Aug 2, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 16, 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.
					17	Nov 2, 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.
					18	Nov 16, 2023	SYSTEM	(\$3,478.50)	
					18	Nov 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Dec 4, 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.
					20	Dec 15, 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.
					21	Jan 2, 2024	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.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 16, 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.
					25	Mar 4, 2024	SYSTEM	(\$3,478.50)	
					25	Mar 4, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	1690	CABLE-CONDUIT, 1 IN., 2	Material						Estimate Exception 25 on the current Payment Estimate.
		CONDUCTORS			26	Mar 18, 2024	SYSTEM	(\$3,478.50)	
					26	Mar 18, 2024	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 25 on the current Payment Estimate.
			Material - Tota					\$0.00	
	1690 -	- Total						\$0.00	
	1720	SIGNAL HEAD,	Material		16	Oct 16,	SYSTEM	(\$600.00)	
		TYPE 1S			16	2023 Oct 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
									Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	4700	T-4-1	Material - Tota	al				\$0.00	
		SIGNAL HEAD	Material		16	Oct 10	QVCTFM	\$0.00	
	1730	SIGNAL HEAD, TYPE 3S	Material		16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
					16	Oct 16, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1730 -	- Total						\$0.00	
	1740	SIGNAL HEAD, TYPE 1B	Material		16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
					16	Oct 16, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									Estimate Exception 11 on the surrent Laymont Estimate.
				- Total				\$0.00	Estimate Exception 11 of the statistic Light Estimate.
			Material - Tota					\$0.00	Estimate Exception 11 on the state of a stat
		Total			10	0.440	OVOTEM	\$0.00 \$0.00	Estimate Exception 11 of the self-cit it symbol Estimate.
		Total SIGNAL HEAD, TYPE 3B	Material - Tota		16	Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00)	
		SIGNAL HEAD,			16		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		SIGNAL HEAD,				2023 Oct 16,		\$0.00 \$0.00 (\$3,930.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		SIGNAL HEAD,		al - Total		2023 Oct 16,		\$0.00 \$0.00 (\$3,930.00) \$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	1750 1750 -	SIGNAL HEAD, TYPE 3B	Material	al - Total		2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	1750 1750 -	SIGNAL HEAD, TYPE 3B	Material	al - Total		2023 Oct 16,		\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	1750 1750 -	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD,	Material  Material - Tota	al - Total	16	2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	1750 1750 -	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD,	Material  Material - Tota	al - Total	16	Oct 16, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 (\$1,400.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	1750 1750 -	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD,	Material  Material - Tota	- Total	16	Oct 16, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 \$1,400.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	1750 - 1760 -	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD,	Material - Tota	- Total	16	Oct 16, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 \$1,400.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	1750 - 1760 -	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD, TYPE 4B	Material - Tota	- Total	16	Oct 16, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 \$1,400.00 \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	1750 - 1760 - 17	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD, TYPE 4B  Total  SH-FLAT SHEET -	Material - Tota  Material - Tota	- Total	16 16 16	2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Jul 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
	1750 - 1760 - 17	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD, TYPE 4B  Total  SH-FLAT SHEET -	Material - Tota  Material - Tota	- Total	16 16 16 33	2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 \$1,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
	1750 - 1760 - 17	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD, TYPE 4B  Total  SH-FLAT SHEET -	Material - Tota  Material - Tota	- Total	16 16 16 33 33	2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Jul 2, 2024 Jul 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 \$1,400.00) \$1,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
	1750 - 1760 - 17	SIGNAL HEAD, TYPE 3B  Total  SIGNAL HEAD, TYPE 4B  Total  SH-FLAT SHEET -	Material - Tota  Material - Tota	- Total	16 16 16 33 33 33 34	2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Jul 2, 2024 Jul 12, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,930.00) \$3,930.00 \$0.00 \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$280.00 (\$280.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stinnd1 overridding Payment Estimate Item Adjustment (0025) due to user stinnd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1770	SH-FLAT SHEET -	Material	,,,		2024			
		SIGNAL SIGN			37	Sep 3, 2024	SYSTEM	(\$280.00)	
					38	Sep 16, 2024	SYSTEM	(\$280.00)	
				- Total				(\$1,120.00)	
			Material - Tota	ı				(\$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	Material		16	Oct 16, 2023	SYSTEM	(\$65.00)	
		HARDWARE			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.
					17	Nov 2, 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.
					18	Nov 16, 2023	SYSTEM	(\$65.00)	
					18	Nov 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 4, 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.
					20	Dec 15, 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.
					21	Jan 2, 2024	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.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 16, 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.
					25	Mar 4, 2024	SYSTEM	(\$65.00)	
					25	Mar 4,	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
5555	1780	SIGNAL SIGN, MOUNTING	Material			2024			Estimate Item Adjustment (0007) due to user stinnd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		HARDWARE			26	Mar 18, 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.
					27	Apr 2, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1780 -	Total						\$0.00	
	1790	POST, TYPE C, 40 FT. ARM OR 12.2	Material		16	Oct 16, 2023	SYSTEM	(\$13,258.00)	
		M ARM			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.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1790 -	Total						\$0.00	
	1800	POST, TYPE B, LONGEST ARM 45	Material		16	Oct 16, 2023	SYSTEM	(\$23,488.00)	
		FT. OR 13.			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.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1800 -	Total						\$0.00	
	1820	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		12	Aug 16, 2023	SYSTEM	(\$3,800.00)	
		TRACER WIRE			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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1820 -	Total						\$0.00	
	1840	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		34	Jul 16, 2024	SYSTEM	(\$500.00)	
		TOWER			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.
					35	Aug 2, 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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1840 -							\$0.00	
	1850	CABLE, 16 AWG 2 CONDUCTOR	Material		34	Jul 16, 2024	SYSTEM	(\$577.20)	
					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.
					35	Aug 2, 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.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1850	CABLE, 16 AWG 2 CONDUCTOR	Material - Tota	il				\$0.00	
	1850 -	- Total						\$0.00	
	1860	CABLE, 16 AWG 7 CONDUCTOR	Material		34	Jul 16, 2024	SYSTEM	(\$1,980.00)	
					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.
					35	Aug 2, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1860 -	- Total						\$0.00	
	1890	BASE, CONCRETE	Material		13	Sep 5, 2023	SYSTEM	(\$15,400.00)	
					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.
					14	Sep 15, 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.
					15	Oct 2, 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.
					16	Oct 16, 2023	SYSTEM	(\$15,400.00)	
					16	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 2, 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.
					18	Nov 16, 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.
					19	Dec 4, 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.
					20	Dec 15, 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.
					21	Jan 2, 2024	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.
					22	Jan 16, 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.
					23	Feb 3,	SYSTEM	(\$15,400.00)	



JRP3555   1890   DASE		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
Feb 3  SYSTEM   \$15,400.00					2024		.,,,,,	Material		1890	J6P3555
2024   24		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user brinkr¹ overridding Payr Estimate Exception 26 on the current Payment Estimate.	\$15,400.00	SYSTEM		23			CONCRETE		
Estimate Exception 26 on the Adjustment (0072) auc to user briefs frowth the management of the companies o			(\$15,400.00)	SYSTEM		24					
2024   25   Mar 4,   SYSTEM   \$15,400.00   This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user stimate Standard Item Adjustment (0009) due to user stimate Standard Item Adjustment (0007) due to user stimate Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustment (0003) due to user brinkint overtic Standard Item Adjustmen		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user brinkr1 overridding Paymest Estimate Exception 28 on the current Payment Estimate.	\$15,400.00	SYSTEM		24					
2024   Estimate Exception 27 on the current Psyment Estimate Exception 28 on the current Psyment Estimate Exception 28 on the current Psyment Estimate Exception 29 on the current Psyment Estimate Exception 20 on the current Psyment Estimate Estimate Exception 20 on the current Psyment Estimate Estimate Estimate Exception 20 on the current Psyment Estimate Estimate Estimate Exception 20 on the current Psyment Estimate Exception 27 on the current Psyment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Est			(\$15,400.00)	SYSTEM		25					
2024   26		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user stinnd1 overridding Pay Estimate Exception 27 on the current Payment Estimate.	\$15,400.00	SYSTEM		25					
2024   Estimate Item Adjustment (0007) due to user stand to overnit Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0003) due to user stimatel overnit Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0004) due to user stimatel overnit Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0004) due to user stimatel overnit Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0006) due to user stimatel overnit Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0003) due to user brink's overnit Estimate Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0003) due to user stimate overnit Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (0003) due to user stimate overnit Estimate Item Adjustment (0003) due to user stimate overnit Estimate Item Adjustment (0003) due to user stimate Overnit Item Adjustment (0003) due to user stimate Overnit Item Adjustment (0003) due to user stimate Item Adjustment (0003) due to user stimate Estimate Item Adjustment (0003) due to user stimate Stimate Estimate Item Adjustment (0003) due to user stimate Stimate Estimate Item Adjustment (0003) due to user stimate Stimate Estimate Item Adjustmen			(\$15,400.00)	SYSTEM		26					
2024   27   Agr 2		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user stinnd1 overridding Pay Estimate Exception 27 on the current Payment Estimate.	\$15,400.00	SYSTEM		26					
27		·	(\$15,400.00)	SYSTEM		27					
28		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user stinnd1 overridding Pay Estimate Exception 32 on the current Payment Estimate.	\$15,400.00	SYSTEM	Apr 2,	27					
2024   Estimate Item Adjustment (0004) due to user stinnat overnic Item and provided in the control of the co			(\$15,400.00)	SYSTEM		28					
2024   29		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user stinnd1 overridding Pay Estimate Exception 20 on the current Payment Estimate.	\$15,400.00	SYSTEM		28					
Estimate Item Adjustment (0009) due to user brinkr1 overric Estimate Exception 21 on the current Payment Estimate.  30 May 16, SYSTEM 2024  31 May 16, SYSTEM \$15,400.00  32 Jun 3, SYSTEM (\$15,400.00)  31 Jun 3, SYSTEM 2024  32 Jun 17, SYSTEM 2024  32 Jun 17, SYSTEM 215,400.00  33 Jul 2, SYSTEM (\$15,400.00)  34 Jul 2, SYSTEM 315,400.00  35 Aug 2024  36 Aug 16, SYSTEM (\$15,400.00)  27 SPSTEM 315,400.00  37 Sep 3, SYSTEM (\$15,400.00)  28 SYSTEM 200.00  29 SYSTEM 315,400.00  20 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user stinnd1 overric Estimate Exception 19 on the current Payment Estimate.  37 Jul 2, SYSTEM 315,400.00  38 Jul 2, SYSTEM 315,400.00  39 Jul 2, SYSTEM 315,400.00  30 Jul 3, SYSTEM 315,400.00  31 Jul 4, SYSTEM 315,400.00  32 Jul 5, SYSTEM 315,400.00  33 Jul 6, SYSTEM 315,400.00  34 Jul 16, SYSTEM (\$15,400.00)  35 Aug 2, SYSTEM (\$15,400.00)  36 Aug 16, SYSTEM (\$15,400.00)  37 Sep 3, SYSTEM (\$15,400.00)			(\$15,400.00)	SYSTEM		29					
2024   30		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user brinkr1 overridding Paymest Estimate Exception 21 on the current Payment Estimate.	\$15,400.00	SYSTEM		29					
System			(\$15,400.00)	SYSTEM		30					
2024		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user brinkr1 overridding Payn Estimate Exception 20 on the current Payment Estimate.	\$15,400.00	SYSTEM		30					
2024   Estimate Item Adjustment (0003) due to user stinned overrick Estimate Exception 19 on the current Payment Estimate.   32			(\$15,400.00)	SYSTEM		31					
2024		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user stinnd1 overridding Pay Estimate Exception 19 on the current Payment Estimate.	\$15,400.00	SYSTEM		31					
2024   Estimate Item Adjustment (0008) due to user stinnd1 overric Estimate Exception 20 on the current Payment Estimate.			(\$15,400.00)	SYSTEM		32					
2024	nterial Payment rridding Payment	Estimate Item Adjustment (0008) due to user stinnd1 overridding Pay	\$15,400.00	SYSTEM		32					
2024   Estimate Item Adjustment (0013) due to user brinkr1 overric Estimate Exception 27 on the current Payment Estimate.   34			(\$15,400.00)	SYSTEM		33					
2024  35	rridding Payment	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user brinkr1 overridding Paymest Estimate Exception 27 on the current Payment Estimate.	\$15,400.00	SYSTEM		33					
2024  36 Aug 16, SYSTEM (\$15,400.00)  37 Sep 3, 2024  SYSTEM (\$15,400.00)			(\$15,400.00)	SYSTEM		34					
36 Aug 16, 2024 (\$15,400.00)  37 Sep 3, 2024 (\$15,400.00)			(\$15,400.00)	SYSTEM		35					
2024			(\$15,400.00)	SYSTEM		36					
38 Sep 16, SYSTEM (\$15,400.00)			(\$15,400.00)	SYSTEM		37					
2024			(\$15,400.00)	SYSTEM		38					
- Total (\$77,000.00)			(\$77,000.00)				- Total				
Material - Total (\$77,000.00)			(\$77,000.00)				al	Material - Tota			
MaterialCredit 35 Aug 2, SYSTEM \$15,400.00			\$15,400.00	SYSTEM	Aug 2,	35		MaterialCredit			



Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3555 1890	BASE,	MaterialCredit			2024			
	CONCRETE			36	Aug 16, 2024	SYSTEM	\$15,400.00	
				37	Sep 3, 2024	SYSTEM	\$15,400.00	
				38	Sep 16, 2024	SYSTEM	\$15,400.00	
				39	Sep 30, 2024	SYSTEM	\$15,400.00	
			- Total				\$77,000.00	
		MaterialCredit	t - Total				\$77,000.00	
	- Total						\$0.00	
1900	TEMPORARY TRAFFIC SIGNALS	Material		16	Oct 16, 2023	SYSTEM	(\$225.00)	
				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.
				17	Nov 2, 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.
				18	Nov 16, 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.
				19	Dec 4, 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.
			- Total				\$0.00	
		Material - Tota					\$0.00 \$0.00	
1900 -	- Total	Material - Tota						
	-Total MISC.	Material - Tota		26	Mar 18, 2024	SYSTEM	\$0.00	
				26		SYSTEM SYSTEM	\$0.00 \$0.00	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.
					2024 Mar 18,		\$0.00 \$0.00 (\$1.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
			al - Total		2024 Mar 18,		\$0.00 \$0.00 (\$1.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
1910		Material	al - Total		2024 Mar 18,		\$0.00 \$0.00 (\$1.00) \$1.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
1910	MISC.	Material	al - Total		2024 Mar 18,		\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
1910	MISC.	Material  Material - Tota	al - Total	26	2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
1910	MISC.	Material  Material - Tota	al - Total	26	2024 Mar 18, 2024 Mar 18, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$0.00 (\$14,000.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
1910	MISC.	Material  Material - Tota	- Total	26	2024 Mar 18, 2024 Mar 18, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$0.00 \$14,000.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
1910 1910 1920	MISC.	Material - Tota	- Total	26	2024 Mar 18, 2024 Mar 18, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
1910 1910 1920	- Total MISC.  - Total - Total	Material - Tota	- Total	26	2024 Mar 18, 2024 Mar 18, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$14,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
1910 1910 1920	- Total MISC.  - Total - Total	Material - Tota  Material - Tota	- Total	26 26 26	Mar 18, 2024  Mar 18, 2024  Mar 18, 2024  Mar 18, 2024  Dec 15,	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$14,000.00) \$14,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
1910 1910 1920	- Total MISC.  - Total - Total	Material - Tota  Material - Tota	- Total	26 26 26 20	Mar 18, 2024  Mar 18, 2024  Mar 18, 2024  Mar 18, 2024  Dec 15, 2023  Dec 15,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$0.00 \$14,000.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 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 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
1910 1910 1920	- Total MISC.  - Total - Total	Material - Tota  Material - Tota	- Total	26 26 26 20 20	2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024  Dec 15, 2023 Dec 15, 2023 Jan 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1.00) \$1.00 \$0.00 \$0.00 \$0.00 \$14,000.00 \$0.00 \$0.00 \$0.00 \$14,200.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 28 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 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3555	1930	MISC.	Material		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.				
					23	Feb 3, 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.				
						24	Feb 16, 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.				
					25	Mar 4, 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.				
					26	Mar 18, 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.				
				- Total				\$0.00					
		- Total	Material - Tota	ıl				\$0.00					
	1930 - 1940	MISC.	Material		20	Dec 15,	SYSTEM	<b>\$0.00</b> (\$28,580.00)					
					20	2023 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				
					21	Jan 2,	SYSTEM	(\$28,580.00)	Estimate Exception 20 on the current Payment Estimate.				
						2024			This distance of the size of t				
					21	Jan 2, 2024	SYSTEM	\$28,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stinnd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					22	Jan 16, 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.				
					23	Feb 3, 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.			
									24	Feb 16, 2024	SYSTEM	(\$28,580.00)	
										24	Feb 16, 2024	SYSTEM	\$28,580.00
					25	Mar 4, 2024	SYSTEM	(\$28,580.00)					
					2	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.			
						26	Mar 18, 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.			
				- Total				\$0.00					
			Material - Tota	ıl				\$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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3555	1960	STRUCTURAL STEEL POSTS	Construction Stockpile		36	Aug 15, 2024	SYSTEM	(\$72.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,620.00)	
			Construction	Stockpile - To	otal			(\$14,620.00)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,620.00	
			Construction	Stockpile STI	MI - Total			\$14,620.00	
	<b>1960</b> - 1970	Total PIPE POSTS	Construction		33	Jul 2,	SYSTEM	<b>\$0.00</b> (\$8,343.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		36	2024 Aug 15,	SYSTEM	(\$22.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$8,366.00)	, , ,
			Construction		vtal			(\$8,366.00)	
			Construction	otookpiio re	5	May 2,	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	OTOTEM	\$8,366.00	Tayrion Estimate for Adjustment generated electrons randoms
			Construction		MI - Total			\$8,366.00	
	1970 -	Total	- Johnstruction	олоскрие от	Total			\$0,366.00	
	1980	36 IN. SURFACE- MOUNT DELINEATOR POST	Construction Stockpile		34	Jul 16, 2024	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$730.00)	
			Construction	Stockpile - To	otal			(\$730.00)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$730.00	
			Construction	Stockpile STI	MI - Total			\$730.00	
			Material		34	Jul 16, 2024	SYSTEM	(\$1,600.00)	
				- Total				(\$1,600.00)	
			Material - Tota	al .			21/2==1/	(\$1,600.00)	
			MaterialCredit		35	Aug 2, 2024	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	t - Total				\$1,600.00	
	1990	SH-FLAT SHEET	Construction Stockpile		33	Jul 2, 2024	SYSTEM	<b>\$0.00</b> (\$789.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$789.60)	
			Construction	Stockpile - To	otal			(\$789.60)	
			Construction Stockpile		21	Jan 2, 2024	SYSTEM	\$789.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$789.60	
			Construction	Stockpile STI	MI - Total			\$789.60	
		Total						\$0.00	
	2000	ST-STRUCTURAL	Construction Stockpile		33	Jul 2, 2024	SYSTEM	(\$6,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,587.20)	
			Construction	Stockpile - To				(\$6,587.20)	
			Construction Stockpile STMI		21	Jan 2, 2024	SYSTEM	\$6,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,587.20	
	2022	Tatal	Construction	Stockpile STI	VII - Total			\$6,587.20	
	2000 -		Construction		33	Jul 2	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Ct-skylla Transaction
	2010	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jul 2, 2024	SISIEIVI	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



SHF-FLAT SHEET   Construction   Stockpile   Total   SPECIAL   SP
Construction   Stockpile   STM   Total   S763.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM   Total   S763.00
Stockpile   2024   5763.00   2010   Total   5763.00     2010   Total   5763.00   2010   Total   2020   MISC.   Material   26
Construction Stockpile STMI - Total   \$763.00
Material
2024   26
2024   System   Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
2024   27
2024   Estimate Item Adjustment (0004) due to user stinnd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
Material - Total   S0.00
\$0.00   CABLE, 8 AWG, 1   CONDUCTOR, POWER
CABLE, 8 AWG, 1   CONDUCTOR, POWER   Material   33
CONDUCTOR, POWER   33
33
Material - Total   \$0.00
2040 - Total  \$0.00  PULL BOX, PREFORMED CLASS 5  PAGE OR MED CLASS 5  Material  33 Jul 2, 2024  33 Jul 2, 2024  34 Jul 16, 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.
PULL BOX, PREFORMED CLASS 5  Material  33 Jul 2, 2024  33 Jul 2, 2024  34 Jul 16, 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.
PREFORMED CLASS 5  2024  33 Jul 2, 2024  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.  34 Jul 16, SYSTEM (\$6,738.00)
33 Jul 2, 2024 \$YSTEM \$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.  34 Jul 16, \$YSTEM (\$6,738.00)
34 Jul 16, 2024 \$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.
- Total \$0.00
Material - Total \$0.00
Material - Total \$0.00 2050 - Total \$0.00
2050 - Total         \$0.00           2070 MISC. ITS         Material         33 Jul 2, SYSTEM (\$2,000.00)
2050 - Total     \$0.00
2070 MISC. ITS  Material  33 Jul 2, 2024  33 Jul 2, 2024  33 Jul 2, 2024  34 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.
2050 - Total  2070 MISC. ITS  Material  33 Jul 2, 2024  33 Jul 2, 2024  33 Jul 2, 2024  33 Jul 2, 2024  34 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.  - Total  \$0.00
2050 - Total  2070 MISC. ITS  Material  33 Jul 2, 2024  33 Jul 2, 2024  33 Jul 2, 2024  33 Jul 2, 2024  34 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.  - Total  \$0.00
Solid   Soli
Material
Material   Superior   Superior
Material - Total   S0.00   Misc. ITS   Material   33
2050 - Total  2070 MISC. ITS  Material  2080 MISC. ITS  Material - Total  33 Jul 2, 2024 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  30.00  2070 - Total  33 Jul 2, 2024 SYSTEM (\$128.00)  34 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.  - Total  50.00



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	2090	MISC. ITS	Material						Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
	0000	T-4-1	Material - Tota	11				\$0.00	
		-Total MISC. ITS	Material		33	Jul 2, 2024	SYSTEM	<b>\$0.00</b> (\$4,160.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC. ITS	Material		32	Jun 17, 2024	SYSTEM	(\$4,000.00)	
					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 Paymen Estimate Exception 21 on the current Payment Estimate.
					33	Jul 2, 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 Paymen Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2110 -	10 - Total							
	2160	MISC. ITS	Material		32	Jun 17, 2024	SYSTEM	(\$7,500.00)	
						32	Jun 17, 2024	SYSTEM	\$7,500.00
					33	Jul 2, 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 Paymen Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total						\$0.00	
	<b>2160</b> - 2180		ITS Material		33	Jul 2, 2024	SYSTEM	<b>\$0.00</b> (\$17,000.00)	
					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 Paymen Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2180 -	Total						\$0.00	
	2220	MISC. ITS	Material		26	Mar 18, 2024	SYSTEM	(\$150.00)	
					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 Paymen Estimate Exception 33 on the current Payment Estimate.
					27	Apr 2, 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 Paymer Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2220 -	Total						\$0.00	
	2230	MISC. ITS	Material		4	Apr 17, 2023	SYSTEM	(\$12,773.00)	
					4	Apr 17,	SYSTEM	\$12,773.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
55	2230	MISC. ITS	Material			2023			Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$21,438.50)					
					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.				
					6	May 16, 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.				
					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	al				(\$128,631.00)					
			MaterialCredit	ilCredit	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	13	Sep 5, 2023	SYSTEM	\$21,438.50					
			MatarialCradit	- Total				\$128,631.00 \$128,631.00					
	2230 -	Total	MaterialCredit - Total					\$128,631.00					
	5001	ALTERNATE DITCH CHECK	Material		8	Jun 16, 2023	SYSTEM	(\$3,290.00)					
					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.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5001 -	Total						\$0.00					
	5002	MISC. ITS	Material		13	Sep 5, 2023	SYSTEM	(\$2,453.77)					
					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.				
					14	Sep 15, 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.				
					15	Oct 2, 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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6P3555	5002	MISC. ITS	Material		16	Oct 16, 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.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5002 - Total							\$0.00					
	5003	30 IN. GROUP A FLARED END SECT	Material		13	Sep 5, 2023	SYSTEM	(\$1,752.27)					
					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.				
					14	Sep 15, 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.				
					15	Oct 2, 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.				
									16	Oct 16, 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.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5003 -	- Total						\$0.00					
6P3555 -	- Total							(\$11,292.50)					
verall -	Total							(\$53,456.14)					



#### **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	\$4,744.32	50.60603307	July 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	\$7,211.36	50.60603307	July 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	\$9,634.42	50.60603307	July 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	\$4,630.68	49.39396693	July 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	\$7,038.64	49.39396693	July 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	\$9,403.66	49.39396693	July 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	ABIR	\$9,428.15	50.60603307	July 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
		Incentive	TSR	\$2,731.68	50.60603307	July 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	July 16, 2024	brinkr1	Lot # 1, Sublot SMALL QUANTITY, UNIT PRICE 135, QUANTITY REPRESENTED 1541.82, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0740
		Incentive	TSR	\$18,977.26	50.60603307	July 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
	J6P3555	Incentive	ABIR	\$9,202.33	49.39396693	July 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
		Incentive	TSR	\$2,666.26	49.39396693	July 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	July 16, 2024	brinkr1	Lot # 1, Sublot SMALL QUANTITY, UNIT PRICE 135, QUANTITY REPRESENTED 1541.82, TSR % 92, PAY ADJUSTMENT 103, ON LINE 0740
		Incentive	TSR	\$18,522.74	49.39396693	July 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
34 - Total				\$67,772.79				
Overall -	Γotal			\$110,435.87				

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