



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)
			Current Contract Amount \$13,063,926.55

Approval Date		By User
February 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sawyej2
February 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
February 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 31, 2024	July 31, 2024		25.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
230217-F02			
Total Posted Items Pay	\$188,935.30	\$3,205,558.95	\$3,394,494.25
Gross Item Adjustments	(\$74,230.85)	\$807,518.22	\$733,287.37
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$114,704.45	\$4,013,077.17	\$4,127,781.62

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613568	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$745,741.900	0.03	\$22,372.26
	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$1,000.000	1.6	\$1,600.00
	0830	6061060	MGS GUARDRAIL	LF	\$27.000	550	\$14,850.00
	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.500	1,100	\$33,550.00
	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	1	\$3,600.00
	0870	6061080	MGS END ANCHOR	EA	\$1,400.000	4	\$5,600.00
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	5	\$15,000.00
	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	LF	\$44.880	2,058	\$92,363.04
Project J613568 - Total							\$188,935.30
Overall - Total							\$188,935.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-99.8	\$22.00	(\$2,195.60)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
Prime Contractor Pace Construction Company, LLC		Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)
			Current Contract Amount \$13,063,926.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	99.8	\$22.00	\$2,195.60
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-96	\$23.00	(\$2,208.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	96	\$23.00	\$2,208.00
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-95.5	\$128.00	(\$12,224.00)
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	95.5	\$128.00	\$12,224.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-29	\$480.00	(\$13,920.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-418	\$480.00	(\$200,640.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	418	\$480.00	\$200,640.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	29	\$480.00	\$13,920.00
	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-163	\$9.75	(\$1,589.25)
	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	163	\$9.75	\$1,589.25
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-240	\$29.00	(\$6,960.00)
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	240	\$29.00	\$6,960.00
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-14	\$15.00	(\$210.00)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)
			Current Contract Amount \$13,063,926.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613568		(TYPE L JOINTS)						
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-254	\$15.00	(\$3,810.00)
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	254	\$15.00	\$3,810.00
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	14	\$15.00	\$210.00
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-7,196	\$100.00	(\$719,600.00)
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	7,196	\$100.00	\$719,600.00
	0830	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,211.16)
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,117.52)
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,660.48)
	0850	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,045.00)
	0870	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,200.00)
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,375.00)
	0890	SIGNAL HEAD, TYPE 3S	Material			-3	\$891.00	(\$2,673.00)
	0890	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$891.00	\$2,673.00
	0900	SIGNAL HEAD, TYPE 4S	Material			-1	\$1,015.00	(\$1,015.00)
	0900	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,015.00	\$1,015.00
	0910	SIGNAL HEAD, TYPE 3B	Material			-4	\$1,116.00	(\$4,464.00)
	0910	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$1,116.00	\$4,464.00
	0920	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,240.00	(\$4,960.00)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
Prime Contractor Pace Construction Company, LLC	Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)	Current Contract Amount \$13,063,926.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613568	0920	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$1,240.00	\$4,960.00
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-8	\$650.00	(\$5,200.00)
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material			-55.25	\$38.00	(\$2,099.50)
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	55.25	\$38.00	\$2,099.50
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$8,045.00	(\$8,045.00)
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$8,045.00	\$8,045.00
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$9,600.00	(\$19,200.00)
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$9,600.00	\$19,200.00
	0980	POST, TYPE C, 55 FT. ARM	Material			-1	\$12,777.00	(\$12,777.00)
	0980	POST, TYPE C, 55 FT. ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$12,777.00	\$12,777.00
	0990	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$23,468.00	(\$23,468.00)
	0990	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$23,468.00	\$23,468.00
	1000	VIDEO DETECTION SYSTEM	Material			-1	\$13,785.00	(\$13,785.00)
	1000	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$13,785.00	\$13,785.00
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material			-41	\$12.00	(\$492.00)
	1010	CONDUIT, 1 IN., LOOP	Material		This adjustment offsets the original system-	41	\$12.00	\$492.00



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
Prime Contractor Pace Construction Company, LLC	Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)	Current Contract Amount \$13,063,926.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568		DETECTOR WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-27	\$14.00	(\$378.00)
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	27	\$14.00	\$378.00
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-518	\$38.00	(\$19,684.00)
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	518	\$38.00	\$19,684.00
	1040	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,230	\$1.50	(\$1,845.00)
	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1,230	\$1.50	\$1,845.00
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,240	\$1.50	(\$1,860.00)
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1,240	\$1.50	\$1,860.00
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,400	\$2.00	(\$4,800.00)
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	2,400	\$2.00	\$4,800.00
	1080	PULL BOX, PREFORMED CLASS 1	Material			-2	\$1,546.00	(\$3,092.00)
	1080	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$1,546.00	\$3,092.00
	1090	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,080.00	(\$2,080.00)
	1090	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$2,080.00	\$2,080.00
	1100	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,800.00	(\$2,800.00)
	1100	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2	1	\$2,800.00	\$2,800.00



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 19, 2024

Progress Estimate Number 17	Contract ID 230217-F02	Pay Period Start February 2, 2024	Original Contract Amount \$13,077,700.00
Prime Contractor Pace Construction Company, LLC		Pay Period End February 15, 2024	Net Change Order Amount (\$13,773.45)
			Current Contract Amount \$13,063,926.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568					overriding Payment Estimate Exception 38 on the current Payment Estimate.			
	1110	BASE, CONCRETE	Material			-16.2	\$2,347.00	(\$38,021.40)
	1110	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	16.2	\$2,347.00	\$38,021.40
	1120	MISC.	Material			-8	\$866.00	(\$6,928.00)
	1120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	8	\$866.00	\$6,928.00
	1130	MISC.	Material			-1	\$19,000.00	(\$19,000.00)
	1130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$19,000.00	\$19,000.00
	1140	MISC.	Material			-2	\$800.00	(\$1,600.00)
	1140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$800.00	\$1,600.00
	1190	MISC.	Material			-1	\$600.00	(\$600.00)
	1190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$600.00	\$600.00
	1200	MISC.	Material			-1	\$180.00	(\$180.00)
	1200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	1	\$180.00	\$180.00
	1230	MISC.	Material			-1	\$700.00	(\$700.00)
	1230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$700.00	\$700.00
	5002	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,621.69)
	5002	MISC.	Material			-3,087	\$44.88	(\$138,544.56)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,087	\$44.88	\$138,544.56
Total								(\$74,230.85)



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

Report Generated on February 27, 2024

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613568	I 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road

Totals by Job Numbers			
-----------------------	--	--	--

Job Number		This Estimate	Previous	To Date
J613568	Posted Item Pay	\$188,935.30	\$3,205,558.95	\$3,394,494.25
	Gross Item Adjustments	(\$74,230.85)	\$807,518.22	\$733,287.37
	Gross Item Pay	\$114,704.45	\$4,013,077.17	\$4,127,781.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 27, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 7 in. is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6079903, Project Item Line Number 5002, Material Set 6079903, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6131015, Project Item Line Number 0390, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6131018, Project Item Line Number 0400, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020213, Project Item Line Number 0890, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020214, Project Item Line Number 0900, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020513, Project Item Line Number 0910, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020514, Project Item Line Number 0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020811, Project Item Line Number 0930, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSBZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBZCAB is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSBZCAB - Bolts Galv Anchor for Traffic Signals,	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden



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

Report Generated on February 27, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0902TSBTZCAB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9024283, Project Item Line Number 0990, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9024975, Project Item Line Number 1000, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9025020, Project Item Line Number 1010, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028308, Project Item Line Number 1040, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028310, Project Item Line Number 1050, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028311, Project Item Line Number 1060, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028810, Project Item Line Number 1080, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028811, Project Item Line Number 1090, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9028812, Project Item Line Number 1100, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029902, Project Item Line Number 1120, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029902, Project Item Line Number 1140, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J613568, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131010, Minor Item.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J613568, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131014, Minor Item.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden



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

Report Generated on February 27, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J613568, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6131018, Minor Item.	MoDOT & TS working to resolve discrepancies	sawyej2	Overridden



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

Report Generated on February 27, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J613568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$745,741.90	\$522,019.33
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	0.00	248.00	CUYD	120.00	\$60.00	\$7,200.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	0.00	38.00	100F	8.00	\$1,000.00	\$8,000.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	0.00	99.80	SQYD	99.80	\$22.00	\$2,195.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	\$23.00	\$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	\$274.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	0.00	9,776.20	TONS	0.00	\$81.00	\$0.00
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	0.00	19,475.40	TONS	0.00	\$132.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	0.00	7,965.00	TONS	0.00	\$105.00	\$0.00
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	0.00	12,118.90	TONS	0.00	\$91.00	\$0.00
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$65,250.00	\$0.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	0.00	\$2.55	\$0.00
		0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	35,977.00	0.00	35,977.00	GAL	0.00	\$3.30	\$0.00
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	0.00	95.50	SQYD	95.50	\$128.00	\$12,224.00
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,750.00	\$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	6.00	\$1,854.00	\$11,124.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	60.00	\$50.00	\$3,000.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	126.40	\$158.00	\$19,971.20
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	0.00	99.80	SQYD	99.80	\$100.00	\$9,980.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	0.00	\$80.00	\$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	83.00	\$70.00	\$5,810.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	\$67.00	\$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	0.00	25.00	LF	25.00	\$35.00	\$875.00
		0001	0300	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	0.00	389.00	SQYD	418.00	\$480.00	\$200,640.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$6.50	\$225.55
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$10.00	\$347.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	0.00	1,390.00	LF	1,553.00	\$9.75	\$15,141.75
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	0.00	323.00	EA	240.00	\$29.00	\$6,960.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	0.00	240.00	EA	254.00	\$15.00	\$3,810.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	0.00	11.50	TONS	0.00	\$70.00	\$0.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	0.00	62.30	SQYD	0.00	\$105.00	\$0.00
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$24,720.00	\$12,360.00
		0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	0.00	\$1,800.00	\$0.00



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

Report Generated on February 27, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J613568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	\$100.00	\$719,600.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$1,115,000.00	\$557,500.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	0.00	\$23.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	0.00	\$270.00	\$0.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	0.00	\$0.19	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	0.00	\$0.25	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,208.00	0.00	83,208.00	LF	0.00	\$0.25	\$0.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,302.00	0.00	50,302.00	LF	0.00	\$0.18	\$0.00
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	7,148.00	\$1.50	\$10,722.00
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	0.00	\$25.00	\$0.00
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	0.00	\$45.00	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	0.00	\$3.00	\$0.00
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	0.00	\$6.25	\$0.00
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	0.00	1,471.00	SQYD	0.00	\$4.50	\$0.00
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	0.00	\$7.00	\$0.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	0.00	\$31.00	\$0.00
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$31.00	\$0.00
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$35.00	\$0.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	0.00	\$35.00	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	0.00	\$135.00	\$0.00
		0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$285.00	\$12,825.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$852.00	\$9,372.00
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,025.00	\$0.00
		0001	0780	7350001	PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	0.00	\$545.00	\$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	\$18.00	\$0.00
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.00
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$60.00	\$0.00
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	0.00	11,938.00	LF	1,250.00	\$27.00	\$33,750.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,675.00	0.00	24,675.00	LF	5,025.00	\$30.50	\$153,262.50
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	3.00	\$3,600.00	\$10,800.00
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0870	6061080	MGS END ANCHOR	37.00	0.00	37.00	EA	11.00	\$1,400.00	\$15,400.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	17.00	\$3,000.00	\$51,000.00



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

Report Generated on February 27, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J613568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,116.00	\$4,464.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	55.25	\$38.00	\$2,099.50
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326.00
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,045.00	\$8,045.00
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$9,600.00	\$19,200.00
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,777.00	\$12,777.00
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$23,468.00	\$23,468.00
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,785.00	\$13,785.00
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	41.00	\$12.00	\$492.00
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$14.00	\$378.00
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	\$38.00	\$19,684.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.50	\$1,845.00
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.00
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$7.00	\$0.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,546.00	\$3,092.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	\$2,347.00	\$38,021.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,928.00
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	\$30.00	\$0.00
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	\$200.00	\$0.00
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.00
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.00
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.00
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	\$1.00	\$0.00		
0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	0.00	\$3,575.25	\$0.00		
0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,288.00	10,288.00	LF	3,087.00	\$44.88	\$138,544.56		
0001	5003	6179901	MISC.Pavement Removal & Additional Concrete for Type C Barrier Construction	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,069.86		
Project J613568 - Total Value Posted to Date as of Report Generated Date											\$3,394,494.25	
230217-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,394,494.25	



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

Report Generated on February 27, 2024

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

Project: J6I3568

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	2/15/24	2/19/24	0.03	LS	N/A					Payment being made for removal of guardrail & fence sections.
0040	2159910	MISC. SHAPING SLOPES	2/15/24	2/19/24	0.80	100F	Fifth St	341+97		346+45		1 Rock Pad installed for MGS CET. Work was performed on 2/1/24.
					0.80	100F	Six Flags Rd @ Ramp to WB 44	174+95		175+31		1 Rock Pad installed for MGS CET. Work was performed on 2/8/24.
0830	6061060	MGS GUARDRAIL	2/15/24	2/19/24	137.50	LF	Six Flags Rd @ Ramp to WB 44	174+95		175+31		137.5 LF MGS w/6' Posts installed. Work was performed on 2/8/24.
					137.50	LF	WB 44 Ramp to 109	358+03		360+03		137.5 LF MGS w/6' Posts installed. Work was performed on 2/7/24.
					275.00	LF	WB 44	355+19		358+81		275 LF MGS w/6' Posts installed. Work was performed on 2/9/24.
0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	2/15/24	2/19/24	387.50	LF	Fifth St	341+97		346+45		387.5 LF MGS w/8' Posts installed. Work was performed on 2/1/24.
					712.50	LF	WB 44 Ramp to 109	358+16		366+09		387.5 LF MGS w/8' Posts installed. Work was performed on 2/5/24, 2/6/24, & 2/7/24.
0850	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	2/15/24	2/19/24	1.00	EA	WB 44	355+19		358+81		1 Bridge Transition installed for this section of MGS. Work was performed on 2/9/24.
0870	6061080	MGS END ANCHOR	2/15/24	2/19/24	1.00	EA	Fifth St	341+97		346+45		1 End Anchor installed for this section of MGS. Work was performed on 2/1/24.
					1.00	EA	Six Flags Rd @ Ramp to WB 44	174+95		175+31		1 End Anchor installed for this section of MGS. Work was performed on 2/8/24.
					1.00	EA	WB 44 Ramp to 109	358+03		360+03		1 End Anchor installed for this section of MGS. Work was performed on 2/7/24.
					1.00	EA	WB 44 Ramp to 109	358+16		366+09		1 End Anchor installed for this section of MGS. Work was performed on 2/5/24, 2/6/24, & 2/7/24.
0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/15/24	2/19/24	1.00	EA	Fifth St	341+97		346+45		1 CET installed for this section of MGS. Work was performed on 2/1/24.
					1.00	EA	Six Flags Rd @ Ramp to WB 44	174+95		175+31		1 CET installed for this section of MGS. Work was performed on 2/8/24.
					1.00	EA	WB 44	355+19		358+81		1 CET installed for this section of MGS. Work was performed on 2/9/24.
					1.00	EA	WB 44 Ramp to 109	358+03		360+03		1 CET installed for this section of MGS. Work was performed on 2/7/24.
					1.00	EA	WB 44 Ramp to 109	358+16		366+09		1 CET installed for this section of MGS. Work was performed on 2/5/24, 2/6/24, & 2/7/24.
5002	6079903	MISC. FENCING	2/15/24	2/19/24	2,058.00	LF	Fifth St					Payment being made for approximately 30% of completion for this Line Item. Work includes approximately half of end posts installed w/concrete, about 7,000 feet of line posts driven, about 6000' of chain link fence installed, and some slats installed.

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

No Data Available



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0040	MISC. SHAPING SLOPES	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)		
					16	Feb 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$6,400.00)		
						- Total			\$0.00	
						Material - Total			\$0.00	
						0040 - Total			\$0.00	
		0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5					Aug 16, 2023	SYSTEM	(\$2,195.60)		
	6					Sep 5, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	6					Sep 5, 2023	SYSTEM	(\$2,195.60)		
	7					Sep 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	7					Sep 18, 2023	SYSTEM	(\$2,195.60)		
	8					Oct 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	8					Oct 3, 2023	SYSTEM	(\$2,195.60)		
	9					Oct 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	9					Oct 16, 2023	SYSTEM	(\$2,195.60)		
	10					Nov 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	10					Nov 3, 2023	SYSTEM	(\$2,195.60)		
	11					Nov 17, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
11	Nov 17, 2023					SYSTEM	(\$2,195.60)			
12	Dec 3, 2023					SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
12	Dec 3, 2023	SYSTEM	(\$2,195.60)							
13	Dec 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
13	Dec 18, 2023	SYSTEM	(\$2,195.60)							
14	Jan 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
14	Jan 2, 2024	SYSTEM	(\$2,195.60)							
15	Jan 17, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material		15	Jan 17, 2024	SYSTEM	(\$2,195.60)		
					16	Feb 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$2,195.60)		
					17	Feb 19, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Feb 19, 2024	SYSTEM	(\$2,195.60)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 5, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Sep 5, 2023	SYSTEM	(\$2,208.00)		
					7	Sep 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$2,208.00)		
					8	Oct 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 3, 2023	SYSTEM	(\$2,208.00)		
					9	Oct 16, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Oct 16, 2023	SYSTEM	(\$2,208.00)		
10					Nov 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
10					Nov 3, 2023	SYSTEM	(\$2,208.00)			
11					Nov 17, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
11					Nov 17, 2023	SYSTEM	(\$2,208.00)			
12					Dec 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
12					Dec 3, 2023	SYSTEM	(\$2,208.00)			
13					Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
13					Dec 18, 2023	SYSTEM	(\$2,208.00)			
14					Jan 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
14					Jan 2, 2024	SYSTEM	(\$2,208.00)			
15					Jan 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
15	Jan 17, 2024	SYSTEM	(\$2,208.00)							
16	Feb 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024			Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,208.00)				
					17	Feb 19, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$2,208.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0060 - Total								\$0.00			
	0070	TYPE A2 SHOULDER	Price FUEL			15	Jan 17, 2024	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Feb 2, 2024	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							
Price FUEL - Total								\$0.00				
0070 - Total								\$0.00				
0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material			6	Sep 5, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Sep 5, 2023	SYSTEM	(\$12,224.00)					
				7	Sep 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Sep 18, 2023	SYSTEM	(\$12,224.00)					
				8	Oct 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Oct 3, 2023	SYSTEM	(\$12,224.00)					
				9	Oct 16, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	Oct 16, 2023	SYSTEM	(\$12,224.00)					
				10	Nov 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				10	Nov 3, 2023	SYSTEM	(\$12,224.00)					
				11	Nov 17, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Nov 17, 2023	SYSTEM	(\$12,224.00)					
				12	Dec 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				12	Dec 3, 2023	SYSTEM	(\$12,224.00)					
				13	Dec 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				13	Dec 18, 2023	SYSTEM	(\$12,224.00)					
				14	Jan 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				14	Jan 2, 2024	SYSTEM	(\$12,224.00)					



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		15	Jan 17, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilestd overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$12,224.00)						
					16	Feb 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$12,224.00)						
					17	Feb 19, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$12,224.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
					0220		CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilestd overriding Payment Estimate Exception 1 on the current Payment Estimate.
										4	Aug 2, 2023	SYSTEM	(\$7,416.00)	
										5	Aug 16, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										5	Aug 16, 2023	SYSTEM	(\$7,416.00)	
6	Sep 5, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilestd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Sep 5, 2023	SYSTEM	(\$11,124.00)											
7	Sep 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Sep 18, 2023	SYSTEM	(\$11,124.00)											
8	Oct 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Oct 3, 2023	SYSTEM	(\$11,124.00)											
9	Oct 16, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilestd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Oct 16, 2023	SYSTEM	(\$11,124.00)											
10	Nov 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilestd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
10	Nov 3, 2023	SYSTEM	(\$11,124.00)											
11	Nov 17, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilestd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
11	Nov 17, 2023	SYSTEM	(\$11,124.00)											
12	Dec 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilestd overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Dec 3, 2023	SYSTEM	(\$11,124.00)											
13	Dec 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilestd overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0220	CONCRETE CURB RAMP	Material		13	Dec 18, 2023	SYSTEM	(\$11,124.00)						
					14	Jan 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$11,124.00)						
					15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wileisd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$11,124.00)						
					16	Feb 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$11,124.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0220 - Total								\$0.00	
0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				4	Aug 2, 2023	SYSTEM	(\$3,000.00)							
				5	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				5	Aug 16, 2023	SYSTEM	(\$3,000.00)							
				6	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				6	Sep 5, 2023	SYSTEM	(\$3,000.00)							
				7	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				7	Sep 18, 2023	SYSTEM	(\$3,000.00)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0230 - Total								\$0.00						
0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				4	Aug 2, 2023	SYSTEM	(\$19,971.20)							
				5	Aug 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				5	Aug 16, 2023	SYSTEM	(\$19,971.20)							
				6	Sep 5, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				6	Sep 5, 2023	SYSTEM	(\$19,971.20)							
				7	Sep 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				7	Sep 18, 2023	SYSTEM	(\$19,971.20)							
				8	Oct 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimerj1 overriding Payment						



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 8 on the current Payment Estimate.					
					8	Oct 3, 2023	SYSTEM	(\$19,971.20)						
					9	Oct 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$19,971.20)						
					10	Nov 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 3, 2023	SYSTEM	(\$19,971.20)						
					11	Nov 17, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 17, 2023	SYSTEM	(\$19,971.20)						
					12	Dec 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 3, 2023	SYSTEM	(\$19,971.20)						
					13	Dec 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$19,971.20)						
					14	Jan 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$19,971.20)						
					15	Jan 17, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$19,971.20)						
					16	Feb 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$19,971.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0240 - Total								\$0.00						
J6I3568	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$9,980.00)						
					5	Aug 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Aug 16, 2023	SYSTEM	(\$9,980.00)						
					6	Sep 5, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Sep 5, 2023	SYSTEM	(\$9,980.00)						
					7	Sep 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Sep 18, 2023	SYSTEM	(\$9,980.00)						



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0250	CONCRETE SIDEWALK, 4 IN.	Material		8	Oct 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Oct 3, 2023	SYSTEM	(\$9,980.00)						
					9	Oct 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$9,980.00)						
					10	Nov 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 3, 2023	SYSTEM	(\$9,980.00)						
					11	Nov 17, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Nov 17, 2023	SYSTEM	(\$9,980.00)						
					12	Dec 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Dec 3, 2023	SYSTEM	(\$9,980.00)						
					13	Dec 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$9,980.00)						
					14	Jan 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$9,980.00)						
					15	Jan 17, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$9,980.00)						
					16	Feb 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$9,980.00)						
													- Total	\$0.00
													Material - Total	\$0.00
0250 - Total								\$0.00						
0310		IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$10,000.00)						
					4	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$10,000.00)						
					5	Aug 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Aug 16, 2023	SYSTEM	(\$10,000.00)						
					6	Sep 5, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		6	Sep 5, 2023	SYSTEM	(\$10,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0310 - Total								\$0.00			
	0320	REPLACEMENT SAND BARREL	Material		15	Jan 17, 2024	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$9,500.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0320 - Total								\$0.00			
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Nov 3, 2023	SYSTEM	\$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Nov 3, 2023	SYSTEM	(\$67,824.00)				
					11	Nov 17, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					11	Nov 17, 2023	SYSTEM	(\$181,776.00)				
					12	Dec 3, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Dec 3, 2023	SYSTEM	(\$181,776.00)				
					13	Dec 18, 2023	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)				
					14	Jan 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$200,640.00)				
					15	Jan 17, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileisd overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$200,640.00)				
					16	Feb 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$200,640.00)				
					17	Feb 19, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$200,640.00)				
- Total							\$0.00					
Material - Total							\$0.00					
				Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 36 on the current Payment Estimate.		
						13	Dec 18, 2023	SYSTEM	(\$13,920.00)			
			14	Jan 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			14	Jan 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun					Estimate Exception 36 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Jan 17, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilesd overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Feb 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Feb 19, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0350 - Total								\$0.00	
0380		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$1,589.25)						
					14	Jan 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Jan 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Jan 17, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilesd overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Feb 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Feb 19, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0380 - Total								\$0.00						
0390		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Nov 3, 2023	SYSTEM	(\$1,392.00)						
					11	Nov 17, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Nov 17, 2023	SYSTEM	(\$6,380.00)						
					12	Dec 3, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Dec 3, 2023	SYSTEM	(\$6,380.00)						
					13	Dec 18, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Dec 18, 2023	SYSTEM	(\$6,960.00)	
					14	Jan 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$6,960.00)	
					15	Jan 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$6,960.00)	
					16	Feb 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,960.00)	
					17	Feb 19, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$6,960.00)	
					- Total				
Material - Total								\$0.00	
0390 - Total								\$0.00	
0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Nov 3, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				10	Nov 3, 2023	SYSTEM	(\$1,590.00)		
				11	Nov 17, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				11	Nov 17, 2023	SYSTEM	(\$3,510.00)		
				12	Dec 3, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Dec 3, 2023	SYSTEM	(\$3,510.00)		
				13	Dec 18, 2023	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				13	Dec 18, 2023	SYSTEM	(\$3,810.00)		
				14	Jan 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				14	Jan 2, 2024	SYSTEM	(\$3,810.00)		
				15	Jan 17, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				15	Jan 17, 2024	SYSTEM	(\$3,810.00)		
				16	Feb 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				16	Feb 2, 2024	SYSTEM	(\$3,810.00)		
				17	Feb 19, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				17	Feb 19, 2024	SYSTEM	(\$3,810.00)		
- Total								\$0.00	



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material - Total							\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$210.00)			
					14	Jan 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Jan 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wileisd overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					15	Jan 17, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	Jan 17, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wileisd overriding Payment Estimate Exception 53 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Feb 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
					17	Feb 19, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Feb 19, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			0400 - Total					\$0.00			
			0460	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 3, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
							2	Jul 3, 2023	SYSTEM	(\$6,400.00)	
							3	Jul 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
							3	Jul 17, 2023	SYSTEM	(\$6,400.00)	
							4	Aug 2, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
	4	Aug 2, 2023					SYSTEM	(\$6,400.00)			
5	Aug 16, 2023	SYSTEM					\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
5	Aug 16, 2023	SYSTEM					(\$6,400.00)				
6	Sep 5, 2023	SYSTEM					\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate.			
6	Sep 5, 2023	SYSTEM					(\$6,400.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0460 - Total							\$0.00				
0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Sep 5, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				6	Sep 5, 2023	SYSTEM	(\$292,200.00)				
				7	Sep 18, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 11 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Sep 18, 2023	SYSTEM	(\$292,200.00)						
					8	Oct 3, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Oct 3, 2023	SYSTEM	(\$292,200.00)						
					9	Oct 16, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$292,200.00)						
					10	Nov 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Nov 3, 2023	SYSTEM	(\$719,600.00)						
					11	Nov 17, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Nov 17, 2023	SYSTEM	(\$719,600.00)						
					12	Dec 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Dec 3, 2023	SYSTEM	(\$719,600.00)						
					13	Dec 18, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$719,600.00)						
					14	Jan 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$719,600.00)						
					15	Jan 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$719,600.00)						
					16	Feb 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$719,600.00)						
					17	Feb 19, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$719,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0470 - Total								\$0.00						
J6I3568	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$294,997.96)						
					4	Aug 2, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$294,997.96)						
					5	Aug 16, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2023			Estimate Item Adjustment (0003) due to user kirchm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$294,997.96)		
					6	Sep 5, 2023	SYSTEM	\$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileds overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Sep 5, 2023	SYSTEM	(\$586,034.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0480 - Total								\$0.00	
	0830	MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,038.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jan 17, 2024	SYSTEM	(\$5,411.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Feb 19, 2024	SYSTEM	(\$8,211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$18,661.72)		
Construction Stockpile - Total								(\$18,661.72)		
Construction Stockpile STMI			1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$178,226.88		
Construction Stockpile STMI - Total								\$178,226.88		
0830 - Total								\$159,565.16		
0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Jan 17, 2024	SYSTEM	(\$28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Feb 2, 2024	SYSTEM	(\$15,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Feb 19, 2024	SYSTEM	(\$19,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$90,349.50)	
	Construction Stockpile - Total								(\$90,349.50)	
	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$443,656.50		
Construction Stockpile STMI - Total								\$443,656.50		
0840 - Total								\$353,307.00		
0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$6,135.00)	
	Construction Stockpile - Total								(\$6,135.00)	
	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$38,855.00		
Construction Stockpile STMI - Total								\$38,855.00		
0850 - Total								\$32,720.00		
0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
	Construction Stockpile - Total								(\$393.50)	
Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$393.50		



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI - Total						\$393.50				
	0860 - Total								\$0.00				
	0870	MGS END ANCHOR	Construction Stockpile			14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$8,800.00)		
						Construction Stockpile - Total						(\$8,800.00)	
						Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$29,600.00		
						Construction Stockpile STMI - Total						\$29,600.00	
				0870 - Total								\$20,800.00	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$31,875.00)		
						Construction Stockpile - Total						(\$31,875.00)	
						Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$88,125.00		
						Construction Stockpile STMI - Total						\$88,125.00	
				0880 - Total								\$56,250.00	
	0890	SIGNAL HEAD, TYPE 3S	Material			15	Jan 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						15	Jan 17, 2024	SYSTEM	(\$2,673.00)				
						16	Feb 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,673.00)					
					17	Feb 19, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Feb 19, 2024	SYSTEM	(\$2,673.00)					
					- Total					\$0.00			
					Material - Total						\$0.00		
0890 - Total								\$0.00					
0900	SIGNAL HEAD, TYPE 4S	Material			15	Jan 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileisd overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Jan 17, 2024	SYSTEM	(\$1,015.00)					
					16	Feb 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$1,015.00)					



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0900	SIGNAL HEAD, TYPE 4S	Material			2024						
					17	Feb 19, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$1,015.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0900 - Total		\$0.00
	0910	SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wileds overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$4,464.00)				
					16	Feb 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$4,464.00)				
					17	Feb 19, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$4,464.00)				
										Material - Total	\$0.00	
									0910 - Total		\$0.00	
0920	SIGNAL HEAD, TYPE 4B	Material		15	Jan 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wileds overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				15	Jan 17, 2024	SYSTEM	(\$4,960.00)					
				16	Feb 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				16	Feb 2, 2024	SYSTEM	(\$4,960.00)					
				17	Feb 19, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				17	Feb 19, 2024	SYSTEM	(\$4,960.00)					
												- Total
									Material - Total	\$0.00		
									0920 - Total		\$0.00	
0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileds overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				15	Jan 17, 2024	SYSTEM	(\$5,200.00)					
				16	Feb 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				16	Feb 2, 2024	SYSTEM	(\$5,200.00)					
				17	Feb 19, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				17	Feb 19, 2024	SYSTEM	(\$5,200.00)					
												- Total
									Material - Total	\$0.00		
									0930 - Total		\$0.00	



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,099.50)	
					16	Feb 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,099.50)	
					17	Feb 19, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,099.50)	
					- Total				
Material - Total								\$0.00	
0940 - Total								\$0.00	
0960		POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$8,045.00)	
					12	Dec 3, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$8,045.00)	
					13	Dec 18, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$8,045.00)	
					14	Jan 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$8,045.00)	
					15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wileisd overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,045.00)	
					16	Feb 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,045.00)	
					17	Feb 19, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$8,045.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0960 - Total								\$0.00	
0970		POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$19,200.00)	
					12	Dec 3, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$19,200.00)	



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			2023								
					13	Dec 18, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$19,200.00)						
					14	Jan 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$19,200.00)						
					15	Jan 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$19,200.00)						
					16	Feb 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$19,200.00)						
					17	Feb 19, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$19,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
0980		POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					11	Nov 17, 2023	SYSTEM	(\$12,777.00)						
					12	Dec 3, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					12	Dec 3, 2023	SYSTEM	(\$12,777.00)						
					13	Dec 18, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$12,777.00)						
					14	Jan 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$12,777.00)						
					15	Jan 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$12,777.00)						
					16	Feb 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$12,777.00)						
					17	Feb 19, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$12,777.00)						
- Total								\$0.00						



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material - Total					\$0.00			
	0980 - Total								\$0.00		
	0990	CONTROLLER ASSEMBLY HOUSING,	Material			9	Oct 16, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						9	Oct 16, 2023	SYSTEM	(\$23,468.00)		
						10	Nov 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						10	Nov 3, 2023	SYSTEM	(\$23,468.00)		
						11	Nov 17, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						11	Nov 17, 2023	SYSTEM	(\$23,468.00)		
						12	Dec 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						12	Dec 3, 2023	SYSTEM	(\$23,468.00)		
						13	Dec 18, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						13	Dec 18, 2023	SYSTEM	(\$23,468.00)		
						14	Jan 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wileisd overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						14	Jan 2, 2024	SYSTEM	(\$23,468.00)		
						15	Jan 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wileisd overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						15	Jan 17, 2024	SYSTEM	(\$23,468.00)		
						16	Feb 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						16	Feb 2, 2024	SYSTEM	(\$23,468.00)		
						17	Feb 19, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						17	Feb 19, 2024	SYSTEM	(\$23,468.00)		
						- Total			\$0.00		
				Material - Total					\$0.00		
		0990 - Total								\$0.00	
	1000	VIDEO DETECTION SYSTEM	Material			15	Jan 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						15	Jan 17, 2024	SYSTEM	(\$13,785.00)		
						16	Feb 2, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						16	Feb 2, 2024	SYSTEM	(\$13,785.00)		
					17	Feb 19, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					17	Feb 19, 2024	SYSTEM	(\$13,785.00)			



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1000	VIDEO DETECTION SYSTEM	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				1000 - Total				\$0.00	
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		15	Jan 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overriding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$492.00)	
					16	Feb 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$492.00)	
					17	Feb 19, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$492.00)	
				- Total				\$0.00	
	Material - Total				\$0.00				
	1010 - Total				\$0.00				
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$378.00)	
					10	Nov 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$378.00)	
					11	Nov 17, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$378.00)	
					12	Dec 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$378.00)	
					13	Dec 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$378.00)	
					14	Jan 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Jan 2, 2024	SYSTEM	(\$378.00)		
				15	Jan 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				15	Jan 17, 2024	SYSTEM	(\$378.00)		
				16	Feb 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				16	Feb 2, 2024	SYSTEM	(\$378.00)		
	17	Feb 19, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
	17	Feb 19, 2024	SYSTEM	(\$378.00)					



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
	1020 - Total							\$0.00				
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			9	Oct 16, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						9	Oct 16, 2023	SYSTEM	(\$18,734.00)			
						10	Nov 3, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.		
						10	Nov 3, 2023	SYSTEM	(\$18,734.00)			
						11	Nov 17, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate.		
						11	Nov 17, 2023	SYSTEM	(\$19,684.00)			
						12	Dec 3, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate.		
						12	Dec 3, 2023	SYSTEM	(\$19,684.00)			
						13	Dec 18, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate.		
						13	Dec 18, 2023	SYSTEM	(\$19,684.00)			
						14	Jan 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate.		
						14	Jan 2, 2024	SYSTEM	(\$19,684.00)			
						15	Jan 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wileisd overriding Payment Estimate Exception 39 on the current Payment Estimate.		
						15	Jan 17, 2024	SYSTEM	(\$19,684.00)			
						16	Feb 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
						16	Feb 2, 2024	SYSTEM	(\$19,684.00)			
						17	Feb 19, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
						17	Feb 19, 2024	SYSTEM	(\$19,684.00)			
	- Total							\$0.00				
	Material - Total							\$0.00				
	1030 - Total							\$0.00				
1040	CABLE, 16 AWG 2 CONDUCTOR	Material			15	Jan 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wileisd overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$1,845.00)				
					16	Feb 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$1,845.00)				
					17	Feb 19, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		17	Feb 19, 2024	SYSTEM	(\$1,845.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1040 - Total								\$0.00			
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$1,860.00)				
					16	Feb 2, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$1,860.00)				
					17	Feb 19, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$1,860.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	1050 - Total								\$0.00			
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wileisd overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)				
					16	Feb 2, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$4,800.00)				
					17	Feb 19, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$4,800.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	1060 - Total								\$0.00			
	1080	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileisd overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				9	Oct 16, 2023	SYSTEM	(\$1,546.00)					
				10	Nov 3, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				10	Nov 3, 2023	SYSTEM	(\$1,546.00)					
				11	Nov 17, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				11	Nov 17, 2023	SYSTEM	(\$3,092.00)					
				12	Dec 3, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				12	Dec 3, 2023	SYSTEM	(\$3,092.00)					
				13	Dec 18, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1080	PULL BOX, PREFORMED CLASS 1	Material		13	Dec 18, 2023	SYSTEM	(\$3,092.00)	
					14	Jan 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,092.00)	
					15	Jan 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilesd overriding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,092.00)	
					16	Feb 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,092.00)	
					17	Feb 19, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$3,092.00)	
					- Total				
Material - Total								\$0.00	
1080 - Total								\$0.00	
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$2,080.00)	
					10	Nov 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$2,080.00)	
					11	Nov 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$2,080.00)	
					12	Dec 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$2,080.00)	
					13	Dec 18, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,080.00)	
					14	Jan 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,080.00)	
					15	Jan 17, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilesd overriding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,080.00)	
					16	Feb 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,080.00)	
					17	Feb 19, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material			2024			Estimate Item Adjustment (0035) due to user sawyej2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$2,080.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1090 - Total								\$0.00				
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Oct 16, 2023	SYSTEM	(\$2,800.00)				
					10	Nov 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					10	Nov 3, 2023	SYSTEM	(\$2,800.00)				
					11	Nov 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					11	Nov 17, 2023	SYSTEM	(\$2,800.00)				
					12	Dec 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Dec 3, 2023	SYSTEM	(\$2,800.00)				
					13	Dec 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Dec 18, 2023	SYSTEM	(\$2,800.00)				
					14	Jan 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$2,800.00)				
					15	Jan 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wileisd overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					15	Jan 17, 2024	SYSTEM	(\$2,800.00)				
					16	Feb 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,800.00)				
					17	Feb 19, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$2,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1100 - Total								\$0.00				
J6I3568	1110	BASE, CONCRETE	Material		11	Nov 17, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Nov 17, 2023	SYSTEM	(\$38,021.40)				
					12	Dec 3, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					12	Dec 3, 2023	SYSTEM	(\$38,021.40)				



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material		13	Dec 18, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$38,021.40)	
					14	Jan 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$38,021.40)	
					15	Jan 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilesd overriding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$38,021.40)	
					16	Feb 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$38,021.40)	
					17	Feb 19, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$38,021.40)	
- Total								\$0.00	
Material - Total								\$0.00	
1110 - Total								\$0.00	
1120		MISC.	Material		16	Feb 2, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,928.00)	
					17	Feb 19, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$6,928.00)	
- Total								\$0.00	
Material - Total								\$0.00	
1120 - Total								\$0.00	
1130		MISC.	Material		16	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					17	Feb 19, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$19,000.00)	
- Total								\$0.00	
Material - Total								\$0.00	
1130 - Total								\$0.00	
1140		MISC.	Material		16	Feb 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	
					17	Feb 19, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,600.00)	



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1140	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				1140 - Total				\$0.00	
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wileasd overriding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$600.00)	
					16	Feb 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$600.00)	
					17	Feb 19, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$600.00)	
					- Total				\$0.00
	Material - Total				\$0.00				
	1190 - Total				\$0.00				
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wileasd overriding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$180.00)	
					16	Feb 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$180.00)	
					17	Feb 19, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$180.00)	
					- Total				\$0.00
	Material - Total				\$0.00				
	1200 - Total				\$0.00				
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wileasd overriding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$700.00)	
					16	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$700.00)	
17					Feb 19, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
17					Feb 19, 2024	SYSTEM	(\$700.00)		
- Total					\$0.00				
Material - Total				\$0.00					
1230 - Total				\$0.00					
5002	MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Feb 19, 2024	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$47,432.54)	



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	5002	MISC. FENCING	Construction Stockpile - Total							(\$47,432.54)		
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$158,077.75		
			Construction Stockpile STMI - Total							\$158,077.75		
			Material	16	Feb 2, 2024	SYSTEM	\$46,181.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				16	Feb 2, 2024	SYSTEM	(\$46,181.52)					
				17	Feb 19, 2024	SYSTEM	\$138,544.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				17	Feb 19, 2024	SYSTEM	(\$138,544.56)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			5002 - Total								\$110,645.21	
			J6I3568 - Total								\$733,287.37	
Overall - Total								\$733,287.37				



Contract Adjustments for Contract - 230217-F02

There are no contract adjustments to display for this contract.