Pay Estimate Created Date: January 2, 2025

Progress Estimate Number	Contract ID	231215-F01	Pay Period Start	December 16, 2024	Original Contract Amount	$27,850,000.00
21	Prime Contractor	Pace Construction Company, LLC	Pay Period End	January 1, 2025	Net Change Order Amount	$140,755.25
					Current Contract Amount	$27,990,755.25

Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
January 6, 2025	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 1, 2026	July 1, 2026		35.81%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date	March 1, 2024	March 1, 2024	

Contract Total Pay For Estimate No. 21

231215-F01		This Estimate	Previous	To Date
	Total Posted Items Pay	$164,752.82	$9,859,785.25	$10,024,538.07
	Gross Item Adjustments	$56,626.78	$321,357.46	$377,984.24
	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	$146,750.95	$146,750.95
			$10,327,893.66	$10,549,273.26

Contract Total Payable This Estimate: **$221,379.60**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,100,000.000	0.02	$22,000.00
	0450	6091042	CONCRETE GUTTER TYPE B	LF	$126.000	94	$11,844.00
	0460	6091060	PAVED DITCH	SQYD	$185.000	50.5	$9,342.50
	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	LF	$76.000	225.5	$17,138.00
	0520	6116010A	SLOPE PROTECTION	SQYD	$260.000	28	$7,280.00
	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$94,216.000	0.02	$1,884.32
	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	$280.000	83	$23,240.00
	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	EA	$10,700.000	1	$10,700.00
	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$18.000	39	$702.00
	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$18.000	150	$2,700.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	10	$2,800.00
	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$250.000	1	$250.00
	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$450.000	2	$900.00
	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$65.000	10	$650.00
	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	EA	$180.000	8	$1,440.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 21	**Contract ID** 231215-F01	**Pay Period Start** December 16, 2024	**Original Contract Amount** $27,850,000.00
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** January 1, 2025	**Net Change Order Amount** $140,755.25
			Current Contract Amount $27,990,755.25

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	EA	$1,000.000	4	$4,000.00
	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	EA	$1,700.000	3	$5,100.00
	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	LF	$25.000	15	$375.00
	1360	6061060	MGS GUARDRAIL	LF	$26.500	838	$22,207.00
	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	$3,900.000	4	$15,600.00
	1450	6061080	MGS END ANCHOR	EA	$1,400.000	1	$1,400.00
	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,200.000	1	$3,200.00
Project J6I3427 - Total							**$164,752.82**
Overall - Total							**$164,752.82**

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
J6I3427	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-113	$16.00	($1,808.00)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	113	$16.00	$1,808.00
	0110	MISC.	Material			-198.7	$32.00	($6,358.40)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	198.7	$32.00	$6,358.40
	0200	TACK COAT - NON-TRACKING	Material			-15,629	$3.35	($52,357.15)
	0200	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	15,629	$3.35	$52,357.15
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-372.2	$277.00	($103,099.40)
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	372.2	$277.00	$103,099.40
	0520	SLOPE PROTECTION	Material			-269	$260.00	($69,940.00)
	0520	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	269	$260.00	$69,940.00
	0750	MISC.	Material			-5	$10,700.00	($53,500.00)
	0750	MISC.	Material		This adjustment offsets the original system-	5	$10,700.00	$53,500.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number	Contract ID	231215-F01	Pay Period Start	December 16, 2024	Original Contract Amount	$27,850,000.00
21	Prime Contractor	Pace Construction Company, LLC	Pay Period End	January 1, 2025	Net Change Order Amount	$140,755.25
					Current Contract Amount	$27,990,755.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427					generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-39	$18.00	($702.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	39	$18.00	$702.00
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-150	$18.00	($2,700.00)
	0840	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	150	$18.00	$2,700.00
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-10	$280.00	($2,800.00)
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	10	$280.00	$2,800.00
	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	$250.00	($250.00)
	0860	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$250.00	$250.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	$450.00	($900.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$450.00	$900.00
	0900	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-10	$65.00	($650.00)
	0900	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	10	$65.00	$650.00
	1050	MISC.	Material			-8	$180.00	($1,440.00)

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number							
21	**Contract ID**	231215-F01	**Pay Period Start**	December 16, 2024	**Original Contract Amount**	$27,850,000.00	
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	January 1, 2025	**Net Change Order Amount**	$140,755.25	
					Current Contract Amount	$27,990,755.25	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	1050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	8	$180.00	$1,440.00
	1090	MISC.	Material			-4	$1,000.00	($4,000.00)
	1090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	$1,000.00	$4,000.00
	1110	MISC.	Material			-3	$1,700.00	($5,100.00)
	1110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	$1,700.00	$5,100.00
	1170	MISC.	Material			-15	$25.00	($375.00)
	1170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	15	$25.00	$375.00
	1290	MULCHING	Material			-0.242	$13,500.00	($3,267.00)
	1290	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	0.242	$13,500.00	$3,267.00
	1300	SEEDING - COOL SEASON GRASSES	Material			-0.142	$13,500.00	($1,917.00)
	1300	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	0.142	$13,500.00	$1,917.00
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($12,437.27)
	1410	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($8,472.84)
	1450	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($701.58)
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,996.53)
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-101	$16.50	($1,666.50)
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	101	$16.50	$1,666.50
	1680	PULL BOX, PREFORMED CLASS 1	Material			-2	$1,800.00	($3,600.00)
	1680	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3	2	$1,800.00	$3,600.00

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number	Contract ID	231215-F01	Pay Period Start	December 16, 2024	Original Contract Amount	$27,850,000.00
21	Prime Contractor	Pace Construction Company, LLC	Pay Period End	January 1, 2025	Net Change Order Amount	$140,755.25
					Current Contract Amount	$27,990,755.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427					overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	1690	PULL BOX, PREFORMED CLASS 2	Material			-2	$1,680.00	($3,360.00)
	1690	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	$1,680.00	$3,360.00
	1760	MISC.	Material			-2	$42,325.00	($84,650.00)
	1760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	$42,325.00	$84,650.00
	1910	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$80,235.00
	5002	WORK ZONE CRASH CUSHION (NARROW)	Material			-3	$5,775.00	($17,325.00)
	5002	WORK ZONE CRASH CUSHION (NARROW)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	3	$5,775.00	$17,325.00
Total								**$56,626.78**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Biddle St.

Totals by Job Numbers

J6I3427		This Estimate	Previous	To Date
	Posted Item Pay	$164,752.82	$9,859,785.25	$10,024,538.07
	Gross Item Adjustments	$56,626.78	$321,357.46	$377,984.24
	Gross Item Pay	**$221,379.60**	**$10,181,142.71**	**$10,402,522.31**
	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	$146,750.95	$146,750.95

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	testing completed and accepted. Needs to be tied to this line	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	testing completed and accepted. Needs to be tied to this line	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 4071007, Project Item Line Number 0200, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	BOLS received and stored in office	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	cannot be corrected until line is finished	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091010, Project Item Line Number 0430, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6116010A, Project Item Line Number 0520, Material Set 6116010A96, Material 1009G4DRLDAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRLDAB is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6122040, Project Item Line Number 5002, Material Set 6122040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	line needs to be tied to existing test	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STBTHSA325 - ASTM A325 Bolt, Heat Treated Structrura@, Acceptance Action Generic 1080STBTHSA325 is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STNTMSA563 - ASTM A563 Nut, High Strength for Struct@, Acceptance Action Generic 1080STNTMSA563 is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179902, Project Item Line Number 0750, Material Set 6179902, Material 1080STWSHSF436 - ASTM F436 Washer, for all 1080 @, Acceptance Action Generic 1080STWSHSF436 is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179903, Project Item Line Number 0770, Material Set 6179903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200015, Project Item Line Number 0830, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200018, Project Item Line Number 0840, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200021, Project Item Line Number 0850, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200024, Project Item Line Number 0860, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200027, Project Item Line Number 0870, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6200042, Project Item Line Number 0900, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209902, Project Item Line Number 1050, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209902, Project Item Line Number 1090, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209902, Project Item Line Number 1110, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209903, Project Item Line Number 1170, Material Set 620990396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8025006, Project Item Line Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	cert received	mitcha3	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8051000A, Project Item Line Number 1300, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	cert received	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	cert received, will be entered by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	to be corrected by next estimate or will be acknowledged.	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6085007, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6091041, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6061010, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Report Generated on January 7, 2025

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J6I3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.51	$1,100,000.00	$561,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	$80.00	$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	$68.00	$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	$845.00	$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	7.00	$2,150.00	$15,050.00
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	10.25	$1,200.00	$12,300.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	$17.50	$0.00
		0001	0080	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	$7.25	$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	3,245.40	$12.00	$38,944.80
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	113.00	$16.00	$1,808.00
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	198.70	$32.00	$6,358.40
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	$70.00	$0.00
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	0.00	$12.00	$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	1,093.20	$105.00	$114,786.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	$87.75	$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	1,652.85	$130.00	$214,870.50
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	14,644.90	$130.00	$1,903,837.00
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	$85,000.00	$0.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	$27,500.00	$0.00
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	15,629.00	$3.35	$52,357.15
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	607.30	$277.00	$168,222.10
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	$55.00	$0.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	$1,900.00	$0.00
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	$1,900.00	$0.00
		0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	$1,330.00	$0.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	$4,130.00	$0.00
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	$40.00	$0.00
		0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	$60.00	$0.00
		0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	$20.00	$0.00
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	1.00	$4,200.00	$4,200.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	$135.00	$6,898.50
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	131.00	$25.00	$3,275.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	8.90	$585.00	$5,206.50
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	735.10	$170.00	$124,967.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	$250.00	$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	0.00	113.00	SQYD	156.40	$210.00	$32,844.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,748.40	$100.00	$274,840.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	0.00	$600.00	$0.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	$4,250.00	$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	$2,900.00	$121,800.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	6.00	$1,520.00	$9,120.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	$250.00	$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	1,413.50	$100.00	$141,350.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	0.00	582.00	LF	601.00	$85.00	$51,085.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	356.00	$126.00	$44,856.00
		0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	112.00	$185.00	$20,720.00

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231215-F01	J6I3427	0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	400.00	995.00	LF	706.00	$54.00	$38,124.00
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	$55.00	$0.00
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	$61.00	$0.00
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	2,938.00	$76.00	$223,288.00
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	115.00	$107.00	$12,305.00
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	269.00	$260.00	$69,940.00
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	6.00	$3,328.00	$19,968.00
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	$3,810.00	$30,480.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	16.00	$514.00	$8,224.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	$826.00	$0.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	4.00	$2,500.00	$10,000.00
		0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	433.00	0.00	433.00	SQYD	116.00	$587.00	$68,092.00
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	$6.70	$0.00
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	$13.25	$0.00
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	516.00	$11.90	$6,140.40
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	46.00	$24.00	$1,104.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	57.00	117.00	EA	117.00	$18.00	$2,106.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	5.00	83.00	EA	83.00	$19.00	$1,577.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	$1.00	$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	23.00	27,408.00	LB	27,408.00	$3.75	$102,780.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.42	$94,216.00	$39,570.72
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$17,900.00	$0.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	3.00	$3,200.00	$9,600.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.00	183.00	LF	159.50	$245.00	$39,077.50
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	0.00	638.00	LF	488.00	$280.00	$136,640.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	144.00	$265.00	$38,160.00
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	8,471.00	11,971.00	LF	8,233.00	$38.00	$312,854.00
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	-4,500.00	300.00	LF	0.00	$52.00	$0.00
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	5.00	$10,700.00	$53,500.00
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	6.00	$3,550.00	$21,300.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	532.00	$325.00	$172,900.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$2,630,966.67	$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	$2,540,848.67	$1,905,636.50
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	$7.50	$0.00
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	$5.00	$0.00
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	0.00	$6.00	$0.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	39.00	$18.00	$702.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	150.00	$18.00	$2,700.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	10.00	$280.00	$2,800.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	1.00	$250.00	$250.00
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	2.00	$450.00	$900.00
		0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00

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231215-F01	J6I3427	0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$1,400.00	$0.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	10.00	$65.00	$650.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	0.00	$0.26	$0.00
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	0.00	$0.26	$0.00
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	0.00	$0.80	$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	0.00	$0.15	$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	0.00	$0.15	$0.00
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	0.00	$0.70	$0.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	$0.75	$0.00
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	$75.00	$0.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$70,000.00	$0.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	$50.00	$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	$45.00	$0.00
		0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	$75.00	$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	$1,300.00	$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	$1,300.00	$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	8.00	$180.00	$1,440.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	$250.00	$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	$250.00	$0.00
		0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	$500.00	$0.00
		0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	4.00	$1,000.00	$4,000.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	$1,600.00	$0.00
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	3.00	$1,700.00	$5,100.00
		0001	1120	6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	$5,335.00	$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	$1,260.00	$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	0.00	$5.00	$0.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	$12.00	$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	15.00	$25.00	$375.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	$7.00	$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	$7.00	$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	130,141.84	$4.15	$540,088.64
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	32,728.56	$3.85	$126,004.96
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	$20.00	$38,480.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	$9.65	$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	$40.00	$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	1.70	$6,000.00	$10,200.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	$180.00	$9,000.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	25.00	$7,800.00	$195,000.00
		0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.24	$13,500.00	$3,267.00

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

Report Generated on January 7, 2025

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)
231215-F01	J6I3427	0001	1300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.14	$13,500.00	$1,917.00
		0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	$12.50	$0.00
		0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	$200.00	$0.00
		0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	$80.00	$0.00
		0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	352.00	$3.80	$1,337.60
		0010	1350	6061010	GUARDRAIL TYPE A	375.00	0.00	375.00	LF	540.00	$26.00	$14,040.00
		0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	24,385.00	$26.50	$646,202.50
		0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	8,530.50	$30.50	$260,180.25
		0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	401.00	0.00	401.00	LF	312.50	$44.00	$13,750.00
		0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	114.00	0.00	114.00	LF	76.00	$68.00	$5,168.00
		0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	25.00	$45.00	$1,125.00
		0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	37.00	$3,900.00	$144,300.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	$3,800.00	$7,600.00
		0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	$3,900.00	$46,800.00
		0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	4.00	$750.00	$3,000.00
		0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	39.00	$1,400.00	$54,600.00
		0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	60.00	$3,200.00	$192,000.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	$13,000.00	$13,000.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$38,000.00	$38,000.00
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	$100.00	$2,500.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	3.00	$3,100.00	$9,300.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	$700.00	$0.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	$7.00	$0.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	$6.37	$0.00
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$2,908.00	$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	$35.88	$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	$305.00	$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	$1,085.00	$0.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	$15.00	$0.00
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	$16.50	$1,666.50
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	$21.00	$0.00
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	$22.00	$0.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	$1.10	$0.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	$1.25	$0.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	$1.35	$0.00
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	0.00	$5.50	$0.00
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	$1,800.00	$3,600.00
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	$1,680.00	$3,360.00
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	3.52	$1,958.00	$6,892.16
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	$544.00	$0.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	0.00	$1,445.00	$0.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	0.00	$614.00	$0.00
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	$346.00	$0.00

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

Report Generated on January 7, 2025

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)
231215-F01	J6I3427	0030	1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	$1,250.00	$0.00
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	2.00	$42,325.00	$84,650.00
		0030	1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	$84,000.00	$0.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	$3,000.00	$0.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	38.60	$1,500.00	$57,900.00
		0040	1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	$8.00	$0.00
		0040	1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	$24.00	$0.00
		0040	1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	$500.00	$0.00
		0040	1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	$26.00	$0.00
		0040	1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	25.00	0.00	25.00	EA	0.00	$550.00	$0.00
		0040	1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	$28.00	$0.00
		0040	1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	$36.00	$0.00
		0040	1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	$30.00	$0.00
		0040	1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	0.00	$38.00	$0.00
		0040	1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0040	1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	$900.00	$0.00
		0040	1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN.	1.00	0.00	1.00	EA	0.00	$128,000.00	$0.00
		0040	1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.)	1.00	0.00	1.00	EA	0.00	$150,000.00	$0.00
		0040	1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	$15.00	$0.00
		0050	1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$12.00	$0.00
		0070	1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	2,996.00	$15.95	$47,786.20
		0071	1960	7040163	CONCRETE CRACK FILLER	1,228.00	191.00	1,419.00	SQYD	1,419.00	$22.30	$31,643.70
		0072	1970	7040163	CONCRETE CRACK FILLER	1,037.00	158.00	1,195.00	SQYD	1,195.00	$24.90	$29,755.50
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$90,118.00	$90,118.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	$5,775.00	$17,325.00
		Project J6I3427 - Total Value Posted to Date as of Report Generated Date										**$10,024,538.07**
	231215-F01 Overall - Total Value Posted to Date as of Report Generated Date											**$10,024,538.07**

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

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

Project: J6I3427

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	1/1/25	1/2/25	0.02	LS		0		0		various locations
0450	6091042	CONCRETE GUTTER TYPE B	12/18/24	12/23/24	14.00	LF	I55NB @ Gravois & Russell STA 760	760+05.05		760+19.01		
				12/23/24	17.00	LF	I55NB @ Gravois & Russell STA 755	755+77.98		755+95.40		
				12/23/24	18.00	LF	I55NB @ Gravois & Russell STA 755	755+57.30		755+75.01		
			12/23/24	12/31/24	19.00	LF	I55NB RT @ Gravois & Russell	761+85.01		762+04.34		
				12/31/24	26.00	LF	I55NB RT @ Gravois & Russell	761+55.99		761+82.11		
0460	6091060	PAVED DITCH	12/19/24	1/2/25	50.50	SQYD	I-55 NB by Tucker	767+60		766+95		
0500	6099903	MISC. PAVED DRAINAGE	12/17/24	12/31/24	100.00	LF	I-55 NB Between Tucker & I-44 EB On-Ramp	744+00.36		745+00.36		
			12/19/24	1/2/25	47.50	LF	I-55 NB by Tucker	767+32.5		766+85		
			12/23/24	12/31/24	39.00	LF	I55NB RT @ Gravois & Russell	760+19.01		760+58.07		
				12/31/24	39.00	LF	I55NB RT @ Gravois & Russell	761+16.89		761+55.99		
0520	6116010A	SLOPE PROTECTION	12/17/24	12/31/24	28.00	SQYD	I-55 NB Between Tucker & I-44 EB On-Ramp	744+09.50		745+00.36		
0670	6169901	MISC.	1/1/25	1/2/25	0.02	LS		0		0		various locations
0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	12/17/24	12/31/24	42.00	LF	I-55 NB Between Gravois & I-44 EB On-Ramp	761+55.99		762+04.34		
			12/19/24	1/2/25	41.00	LF	I-55 NB by Tucker	768+00		767+60		
0750	6179902	MISC. CONCRETE TRAFFIC BARRIER	12/17/24	12/31/24	1.00	EA	I-55 NB Between Gravois & I-44 EB On-Ramp	761+81.35		761+85.62		
0830	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/23/24	1/2/25	39.00	LF	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
0840	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/23/24	1/2/25	150.00	LF	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
0850	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/23/24	1/2/25	10.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
0860	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	12/23/24	1/2/25	1.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
0870	6200027	PREF THERMO PVMT MARKING, COMBO	12/23/24	1/2/25	2.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
0900	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	12/23/24	1/2/25	10.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
1050	6209902	MISC. PAVEMENT MARKINGS	12/23/24	1/2/25	8.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
1090	6209902	MISC. PAVEMENT MARKINGS	12/23/24	1/2/25	4.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
1110	6209902	MISC. PAVEMENT MARKINGS	12/23/24	1/2/25	3.00	EA	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
1170	6209903	MISC. PAVEMENT MARKINGS	12/23/24	1/2/25	15.00	LF	Memorial Dr. I-55 NB to walnut and from Market to Spruce on ramp	805		824		
1360	6061060	MGS GUARDRAIL	12/19/24	12/23/24	75.00	LF	U-755 NB LT	768+04.01		768+81.38		
				12/23/24	138.00	LF	U-755 NB RT	767+30.94		768+67.74		
			12/23/24	12/31/24	625.00	LF	I55SB LT	759+49.90		765+68.33		
1410	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	12/19/24	12/23/24	1.00	EA	U-755 NB LT	768+81.38		769+20.08		
				12/23/24	1.00	EA	U-755 NB RT	766+93.43		767+30.94		
				12/23/24	1.00	EA	U-755 NB RT	768+67.74		769+04.95		
			12/23/24	12/31/24	1.00	EA	I55SB LT	765+30.61		765+68.85		
1450	6061080	MGS END ANCHOR	12/23/24	12/31/24	1.00	EA	I55SB LT	759+37.40		759+49.90		
1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/19/24	12/23/24	1.00	EA	U-755 NB LT	767+52.42		768+04.01		

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

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0060	MISC. SHAPING SLOPES	Material		8	Jun 17, 2024	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($900.00)	
					9	Jul 1, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($1,800.00)	
					10	Jul 16, 2024	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($4,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($3,264.00)	
					4	Apr 16, 2024	SYSTEM	$4,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($4,617.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		20	Dec 16, 2024	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($1,808.00)	
					21	Jan 2, 2025	SYSTEM	$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,808.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	MISC. AGGREGATE FOR BASE	Material		6	May 16, 2024	SYSTEM	$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($2,601.60)	
					7	Jun 3, 2024	SYSTEM	$2,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($2,601.60)	
					8	Jun 17, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($3,110.40)	
					9	Jul 1, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($3,110.40)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC. AGGREGATE FOR BASE	Material		10	Jul 16, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,110.40)	
					11	Aug 2, 2024	SYSTEM	$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,110.40)	
					12	Aug 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,974.40)	
					13	Sep 3, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,974.40)	
					14	Sep 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,974.40)	
					15	Oct 1, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,974.40)	
					16	Oct 16, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,974.40)	
					17	Nov 4, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,974.40)	
					18	Nov 18, 2024	SYSTEM	$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,974.40)	
					19	Dec 2, 2024	SYSTEM	$4,323.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($4,323.20)	
					20	Dec 16, 2024	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($6,358.40)	
					21	Jan 2, 2025	SYSTEM	$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($6,358.40)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0110 - Total							**$0.00**	
	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	($468.78)	
					16	Oct 16,	mitcha3	($245.70)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2024			
					17	Nov 4, 2024	mitcha3	($3,721.67)	10/16-11/1/24
			ACAD - Total					**($4,436.15)**	
			Other Item Adjustment - Total					**($4,436.15)**	
	0140 - Total							**($4,436.15)**	
	0160	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	18	Nov 18, 2024	mitcha3	($2,552.43)	11/2-11/15/24
					19	Dec 2, 2024	mitcha3	($6,927.13)	installed 11/16-12/1/24
			ACAD - Total					**($9,479.56)**	
			Other Item Adjustment - Total					**($9,479.56)**	
	0160 - Total							**($9,479.56)**	
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	($7,844.93)	
					16	Oct 16, 2024	mitcha3	($12,469.90)	New Frontier North. Estimate 0016 up to 9/8/24
					16	Oct 16, 2024	mitcha3	($19,342.66)	New Frontier South. estimate 0016 10/9-15/24
					17	Nov 4, 2024	mitcha3	($33,538.45)	10/16-11/1/24
					18	Nov 18, 2024	mitcha3	($23,038.46)	11/2-11/15/24
			ACAD - Total					**($96,234.40)**	
			Other Item Adjustment - Total					**($96,234.40)**	
	0170 - Total							**($96,234.40)**	
	0200	TACK COAT - NON-TRACKING	Material		15	Oct 1, 2024	SYSTEM	$6,321.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($6,321.45)	
					16	Oct 16, 2024	SYSTEM	$20,914.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($20,914.05)	
					17	Nov 4, 2024	SYSTEM	$37,278.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($37,278.80)	
					18	Nov 18, 2024	SYSTEM	$48,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($48,467.80)	
					19	Dec 2, 2024	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($52,357.15)	
					20	Dec 16, 2024	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($52,357.15)	
					21	Jan 2, 2025	SYSTEM	$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($52,357.15)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	**0200 - Total**							**$0.00**	
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 18, 2024	SYSTEM	($11,800.20)	
					3	Apr 2, 2024	SYSTEM	$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($39,417.10)	
					4	Apr 16, 2024	SYSTEM	$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($39,417.10)	
					5	May 2, 2024	SYSTEM	$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($41,827.00)	
					6	May 16, 2024	SYSTEM	$56,424.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($56,424.90)	
					7	Jun 3, 2024	SYSTEM	$61,964.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($61,964.90)	
					8	Jun 17, 2024	SYSTEM	$66,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($66,369.20)	
					9	Jul 1, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($103,099.40)	
					10	Jul 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($103,099.40)	
					11	Aug 2, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($103,099.40)	
					12	Aug 16, 2024	SYSTEM	$112,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($112,185.00)	
					13	Sep 3, 2024	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($121,519.90)	
					14	Sep 16, 2024	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($121,519.90)	
					15	Oct 1,	SYSTEM	$121,519.90	This adjustment offsets the original system-generated Material Payment

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J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2024			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($121,519.90)	
					16	Oct 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($103,099.40)	
					17	Nov 4, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($103,099.40)	
					18	Nov 18, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($103,099.40)	
					19	Dec 2, 2024	SYSTEM	$118,500.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($118,500.60)	
					20	Dec 16, 2024	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($103,099.40)	
					21	Jan 2, 2025	SYSTEM	$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($103,099.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0310	CONCRETE MEDIAN	Overrun	Overrun	4	Apr 16, 2024	SYSTEM	($67.50)	
					6	May 16, 2024	SYSTEM	$67.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	TRUNCATED DOMES	Material		4	Apr 16, 2024	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($2,475.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0360	PAVED APPROACH, 7 IN.	Material		7	Jun 3, 2024	SYSTEM	$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($15,057.00)	
					8	Jun 17, 2024	SYSTEM	$15,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($15,057.00)	
			- Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0360	PAVED APPROACH, 7 IN.	**Material - Total**					**$0.00**	
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	($9,114.00)	
			Overrun - Total					**($9,114.00)**	
			Overrun - Total					**($9,114.00)**	
			0360 - Total					**($9,114.00)**	
	0370	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2024	SYSTEM	$28,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($28,410.00)	
					4	Apr 16, 2024	SYSTEM	$39,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($39,990.00)	
					5	May 2, 2024	SYSTEM	$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($64,840.00)	
					6	May 16, 2024	SYSTEM	$97,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($97,990.00)	
					7	Jun 3, 2024	SYSTEM	$102,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($102,370.00)	
					8	Jun 17, 2024	SYSTEM	$106,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($106,320.00)	
					9	Jul 1, 2024	SYSTEM	$142,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($142,370.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0370 - Total					**$0.00**	
	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 17, 2024	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($45,900.00)	
					15	Oct 1, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($141,350.00)	
					16	Oct 16, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($141,350.00)	
					17	Nov 4, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($141,350.00)	
					18	Nov 18,	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2024			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($141,350.00)	
					19	Dec 2, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($141,350.00)	
					20	Dec 16, 2024	SYSTEM	$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($141,350.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	$39,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($39,950.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	($1,615.00)	
			Overrun - Total					**($1,615.00)**	
			Overrun - Total					**($1,615.00)**	
	0440 - Total							**($1,615.00)**	
	0450	CONCRETE GUTTER TYPE B	Material		4	Apr 16, 2024	SYSTEM	$16,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($16,758.00)	
					5	May 2, 2024	SYSTEM	$23,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($23,814.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PAVED DITCH	Material		4	Apr 16, 2024	SYSTEM	$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($11,377.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	12	Aug 16, 2024	SYSTEM	($2,160.00)	
					13	Sep 3, 2024	SYSTEM	($2,700.00)	
					14	Sep 16, 2024	SYSTEM	$4,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	MISC. PAVED	Material		7	Jun 3,	SYSTEM	$57,532.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0500	DRAINAGE	Material			2024			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($57,532.00)	
					8	Jun 17, 2024	SYSTEM	$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($77,140.00)	
					9	Jul 1, 2024	SYSTEM	$44,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($44,764.00)	
					10	Jul 16, 2024	SYSTEM	$28,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($28,310.00)	
					12	Aug 16, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($184,870.00)	
					13	Sep 3, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($184,870.00)	
					14	Sep 16, 2024	SYSTEM	$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($184,870.00)	
					15	Oct 1, 2024	SYSTEM	$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($206,150.00)	
					16	Oct 16, 2024	SYSTEM	$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($206,150.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0500 - Total							$0.00	
	0510	MISC. PAVED DRAINAGE	Material		11	Aug 2, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($6,634.00)	
					12	Aug 16, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($6,634.00)	
					13	Sep 3, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($6,634.00)	
					14	Sep 16, 2024	SYSTEM	$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16,	SYSTEM	($6,634.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0510	MISC. PAVED DRAINAGE	Material			2024			
					15	Oct 1, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($12,305.00)	
					16	Oct 16, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($12,305.00)	
					17	Nov 4, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($12,305.00)	
					18	Nov 18, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($12,305.00)	
					19	Dec 2, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($12,305.00)	
					20	Dec 16, 2024	SYSTEM	$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($12,305.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	SLOPE PROTECTION	Material		21	Jan 2, 2025	SYSTEM	$69,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($69,940.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		4	Apr 16, 2024	SYSTEM	$15,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($15,240.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0580	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 2, 2024	SYSTEM	$58,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($58,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0620	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 16, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($240.00)	

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Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0620	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Jun 3, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($240.00)	
					8	Jun 17, 2024	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($240.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0620 - Total							**$0.00**	
	0630	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	May 2, 2024	SYSTEM	$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($2,106.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
			Overrun	Overrun	5	May 2, 2024	SYSTEM	($1,026.00)	
					6	May 16, 2024	SYSTEM	$1,026.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
		Overrun - Total						**$0.00**	
		Overrun - Total						**$0.00**	
	0630 - Total							**$0.00**	
	0640	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	May 2, 2024	SYSTEM	$1,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($1,577.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
			Overrun	Overrun	5	May 2, 2024	SYSTEM	($95.00)	
					6	May 16, 2024	SYSTEM	$95.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
		Overrun - Total						**$0.00**	
		Overrun - Total						**$0.00**	
	0640 - Total							**$0.00**	
	0660	MISC.	Material		3	Apr 2, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($102,780.00)	
					4	Apr 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($102,780.00)	
					5	May 2, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($102,780.00)	
					6	May 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($102,780.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0660	MISC.	Material		7	Jun 3, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($102,780.00)	
					8	Jun 17, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($102,780.00)	
					9	Jul 1, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($102,780.00)	
					10	Jul 16, 2024	SYSTEM	$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($102,780.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			Overrun	Overrun	3	Apr 2, 2024	SYSTEM	($86.25)	
					6	May 16, 2024	SYSTEM	$86.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
				Overrun - Total				**$0.00**	
	0660 - Total							**$0.00**	
	0670	MISC.	Material		3	Apr 2, 2024	SYSTEM	$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($1,884.32)	
					4	Apr 16, 2024	SYSTEM	$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,884.32)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0670 - Total							**$0.00**	
	0690	MISC. TRAFFIC CONTROL DEVICES	Material		3	Apr 2, 2024	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($9,600.00)	
					4	Apr 16, 2024	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($9,600.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0690 - Total							**$0.00**	
	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		4	Apr 16, 2024	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($12,250.00)	
					14	Sep 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.

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Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		14	Sep 16, 2024	SYSTEM	($39,077.50)	
					15	Oct 1, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($39,077.50)	
					16	Oct 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($39,077.50)	
					17	Nov 4, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($39,077.50)	
					18	Nov 18, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($39,077.50)	
					19	Dec 2, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($39,077.50)	
					20	Dec 16, 2024	SYSTEM	$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($39,077.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0700 - Total							$0.00	
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		3	Apr 2, 2024	SYSTEM	$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($44,520.00)	
					4	Apr 16, 2024	SYSTEM	$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($44,520.00)	
					5	May 2, 2024	SYSTEM	$58,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($58,240.00)	
					6	May 16, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($85,120.00)	
					7	Jun 3, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($85,120.00)	
					8	Jun 17, 2024	SYSTEM	$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($85,120.00)	
					9	Jul 1,	SYSTEM	$91,280.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			2024			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($91,280.00)	
					12	Aug 16, 2024	SYSTEM	$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($91,280.00)	
					13	Sep 3, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($103,880.00)	
					14	Sep 16, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($103,880.00)	
					15	Oct 1, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($103,880.00)	
					16	Oct 16, 2024	SYSTEM	$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($103,880.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Apr 16, 2024	SYSTEM	$37,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($37,354.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Sep 3, 2024	SYSTEM	($12,654.00)	
					14	Sep 16, 2024	SYSTEM	($58,900.00)	
					17	Nov 4, 2024	SYSTEM	$71,554.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0750	MISC. CONCRETE TRAFFIC BARRIER	Material		6	May 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($10,700.00)	
					7	Jun 3, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($10,700.00)	
					8	Jun 17, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($10,700.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0750	MISC. CONCRETE TRAFFIC BARRIER	Material		9	Jul 1, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($10,700.00)	
					10	Jul 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($10,700.00)	
					11	Aug 2, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($10,700.00)	
					12	Aug 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($10,700.00)	
					13	Sep 3, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($10,700.00)	
					14	Sep 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($10,700.00)	
					15	Oct 1, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($10,700.00)	
					16	Oct 16, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($10,700.00)	
					17	Nov 4, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($10,700.00)	
					18	Nov 18, 2024	SYSTEM	$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($10,700.00)	
					19	Dec 2, 2024	SYSTEM	$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($32,100.00)	
					20	Dec 16, 2024	SYSTEM	$42,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($42,800.00)	
					21	Jan 2, 2025	SYSTEM	$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($53,500.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	**0750 - Total**							**$0.00**	
	0760	MISC. CONCRETE TRAFFIC BARRIER	Material		7	Jun 3, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($17,750.00)	
					8	Jun 17, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($17,750.00)	
					9	Jul 1, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($17,750.00)	
					10	Jul 16, 2024	SYSTEM	$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($17,750.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	MISC. CONCRETE TRAFFIC BARRIER	Material		17	Nov 4, 2024	SYSTEM	$130,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($130,650.00)	
					18	Nov 18, 2024	SYSTEM	$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($168,675.00)	
					19	Dec 2, 2024	SYSTEM	$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($168,675.00)	
					20	Dec 16, 2024	SYSTEM	$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($172,900.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Jan 2, 2025	SYSTEM	$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($702.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		21	Jan 2, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($2,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Jan 2, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($2,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0850 - Total							$0.00	
	0860	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		21	Jan 2, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($250.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0870	PREF THERMO PVMT MARKING, COMBO	Material		21	Jan 2, 2025	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($900.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0870 - Total							$0.00	
	0900	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jan 2, 2025	SYSTEM	$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($650.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0900 - Total							$0.00	
	1050	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,440.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1050 - Total							$0.00	
	1090	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($4,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1090 - Total							$0.00	
	1110	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($5,100.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1110 - Total							$0.00	
	1170	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($375.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1170	MISC. PAVEMENT MARKINGS	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1270	HALF-SOLE REPAIR	Overrun	Overrun	3	Apr 2, 2024	SYSTEM	($720.00)	
					6	May 16, 2024	SYSTEM	$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	MISC. MANHOLES AND DROP INLETS	Material		4	Apr 16, 2024	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($46,800.00)	
					5	May 2, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($78,000.00)	
					6	May 16, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($78,000.00)	
					7	Jun 3, 2024	SYSTEM	$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($78,000.00)	
					8	Jun 17, 2024	SYSTEM	$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($93,600.00)	
					9	Jul 1, 2024	SYSTEM	$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($93,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MULCHING	Material		11	Aug 2, 2024	SYSTEM	($2,700.00)	
					12	Aug 16, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($2,700.00)	
					13	Sep 3, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($2,700.00)	
					14	Sep 16, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($2,700.00)	
					15	Oct 1, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1290	MULCHING	Material		15	Oct 1, 2024	SYSTEM	($3,267.00)	
					16	Oct 16, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,267.00)	
					17	Nov 4, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,267.00)	
					18	Nov 18, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,267.00)	
					19	Dec 2, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,267.00)	
					20	Dec 16, 2024	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,267.00)	
					21	Jan 2, 2025	SYSTEM	$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,267.00)	
			- Total					**($2,700.00)**	
			Material - Total					**($2,700.00)**	
			MaterialCredit		12	Aug 16, 2024	SYSTEM	$2,700.00	
			- Total					**$2,700.00**	
			MaterialCredit - Total					**$2,700.00**	
	1290 - Total							**$0.00**	
	1300	SEEDING - COOL SEASON GRASSES	Material		13	Sep 3, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($1,350.00)	
					14	Sep 16, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($1,350.00)	
					15	Oct 1, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($1,917.00)	
					16	Oct 16, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($1,917.00)	
					17	Nov 4, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($1,917.00)	
					18	Nov 18, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1300	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 12 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($1,917.00)	
					19	Dec 2, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($1,917.00)	
					20	Dec 16, 2024	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($1,917.00)	
					21	Jan 2, 2025	SYSTEM	$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,917.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1300 - Total						**$0.00**	
	1350	GUARDRAIL TYPE A	Construction Stockpile		15	Oct 1, 2024	SYSTEM	($2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($2,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($4,987.50)**	
			Construction Stockpile - Total					**($4,987.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,987.50**	
			Construction Stockpile STMI - Total					**$4,987.50**	
			Overrun	Overrun	16	Oct 16, 2024	SYSTEM	($4,290.00)	
			Overrun - Total					**($4,290.00)**	
			Overrun - Total					**($4,290.00)**	
		1350 - Total						**($4,290.00)**	
	1360	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	($47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($12,244.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($48,086.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($38,692.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($26,714.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($22,633.46)	Payment Estimate Item Adjustment generated Stockpile Transaction

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1360	MGS GUARDRAIL	Construction Stockpile		18	Nov 18, 2024	SYSTEM	($29,430.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($25,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($12,437.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($345,393.91)**	
			Construction Stockpile - Total					**($345,393.91)**	
			Construction Stockpile STMA		5	May 2, 2024	SYSTEM	$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$36,990.00**	
			Construction Stockpile STMA - Total					**$36,990.00**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$528,477.50**	
			Construction Stockpile STMI - Total					**$528,477.50**	
			Material		4	Apr 16, 2024	SYSTEM	$29,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($29,494.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1360 - Total						**$220,073.59**	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 2, 2024	SYSTEM	($7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($6,399.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($3,412.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($25,818.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($145,565.44)**	
			Construction Stockpile - Total					**($145,565.44)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$173,554.00**	
			Construction Stockpile STMI - Total					**$173,554.00**	
		1370 - Total						**$27,988.56**	
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	May 2, 2024	SYSTEM	($1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1,	SYSTEM	($1,758.49)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile			2024			
					19	Dec 2, 2024	SYSTEM	($1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($7,327.08)	
			Construction Stockpile - Total					**($7,327.08)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$8,932.00	
			Construction Stockpile STMI - Total					**$8,932.00**	
	1380 - Total							**$1,604.92**	
	1390	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		13	Sep 3, 2024	SYSTEM	($1,378.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($906.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($471.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($2,757.19)	
			Construction Stockpile - Total					**($2,757.19)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$3,929.00	
			Construction Stockpile STMI - Total					**$3,929.00**	
	1390 - Total							**$1,171.81**	
	1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	($554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($554.50)	
			Construction Stockpile - Total					**($554.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$554.50	
			Construction Stockpile STMI - Total					**$554.50**	
	1400 - Total							**$0.00**	
	1410	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	May 2, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	($4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($10,591.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($8,472.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($74,137.38)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1410	MGS BRIDGE APP. TRANS SEC (EXT CURB)	**Construction Stockpile - Total**					**($74,137.38)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$132,600.00**	
			Construction Stockpile STMI - Total					**$132,600.00**	
			Material		4	Apr 16, 2024	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($7,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$58,462.62**	
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 15, 2024	SYSTEM	($3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($3,936.84)**	
			Construction Stockpile - Total					**($3,936.84)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,610.00**	
			Construction Stockpile STMI - Total					**$5,610.00**	
	1420 - Total							**$1,673.16**	
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	May 2, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($24,631.58)**	
			Construction Stockpile - Total					**($24,631.58)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$29,250.00**	
			Construction Stockpile STMI - Total					**$29,250.00**	
	1430 - Total							**$4,618.42**	
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Jun 3, 2024	SYSTEM	($1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,812.50)**	
			Construction Stockpile - Total					**($1,812.50)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,812.50**	
			Construction Stockpile STMI - Total					**$1,812.50**	
	1440 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1450	MGS END ANCHOR	Construction Stockpile		5	May 2, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($2,806.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($4,209.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,660.05)**	
			Construction Stockpile - Total					**($26,660.05)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,955.00**	
			Construction Stockpile STMI - Total					**$39,955.00**	
			Material		4	Apr 16, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$13,294.95**	
	1460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$190.00**	
			Construction Stockpile STMI - Total					**$190.00**	
	1460 - Total							**$190.00**	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 2, 2024	SYSTEM	($5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	($7,986.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 2, 2024	SYSTEM	($11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	($11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	($11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	($11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	($3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	($9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	($1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($117,795.14)	
			Construction Stockpile - Total					**($117,795.14)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$172,500.00	
			Construction Stockpile STMI - Total					**$172,500.00**	
			Material		4	Apr 16, 2024	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($3,200.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
		1470 - Total						**$54,704.86**	
	1480	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	($8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($8,000.00)	
			Construction Stockpile - Total					**($8,000.00)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,000.00	
			Construction Stockpile STMI - Total					**$8,000.00**	
		1480 - Total						**$0.00**	
	1490	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Dec 16, 2024	SYSTEM	($24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($24,087.00)	
			Construction Stockpile - Total					**($24,087.00)**	
			Construction Stockpile STMI		12	Aug 16, 2024	SYSTEM	$24,087.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$24,087.00	
			Construction Stockpile STMI - Total					**$24,087.00**	
		1490 - Total						**$0.00**	
	1520	MISC. GUARDRAIL ITEM	Construction Stockpile		10	Jul 15, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	($1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,950.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1520	MISC. GUARDRAIL ITEM	**Construction Stockpile - Total**					**($4,950.00)**	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,600.00**	
			Construction Stockpile STMI - Total					**$6,600.00**	
	1520 - Total							**$1,650.00**	
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Apr 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($1,666.50)	
					4	Apr 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,666.50)	
					5	May 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($1,666.50)	
					6	May 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($1,666.50)	
					7	Jun 3, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($1,666.50)	
					8	Jun 17, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($1,666.50)	
					9	Jul 1, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($1,666.50)	
					10	Jul 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($1,666.50)	
					11	Aug 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($1,666.50)	
					12	Aug 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($1,666.50)	
					13	Sep 3, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($1,666.50)	
					14	Sep 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($1,666.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		15	Oct 1, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($1,666.50)	
					16	Oct 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($1,666.50)	
					17	Nov 4, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($1,666.50)	
					18	Nov 18, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($1,666.50)	
					19	Dec 2, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($1,666.50)	
					20	Dec 16, 2024	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($1,666.50)	
					21	Jan 2, 2025	SYSTEM	$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($1,666.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1680	PULL BOX, PREFORMED CLASS 1	Material		3	Apr 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($1,800.00)	
					4	Apr 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($1,800.00)	
					5	May 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($1,800.00)	
					6	May 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($3,600.00)	
					7	Jun 3, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($3,600.00)	
					8	Jun 17, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 17, 2024	SYSTEM	($3,600.00)	
					9	Jul 1, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($3,600.00)	
					10	Jul 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,600.00)	
					11	Aug 2, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,600.00)	
					12	Aug 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,600.00)	
					13	Sep 3, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,600.00)	
					14	Sep 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,600.00)	
					15	Oct 1, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,600.00)	
					16	Oct 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,600.00)	
					17	Nov 4, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,600.00)	
					18	Nov 18, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,600.00)	
					19	Dec 2, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,600.00)	
					20	Dec 16, 2024	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,600.00)	
					21	Jan 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,600.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED CLASS 1	Material			**- Total**			**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	May 16, 2024	SYSTEM	($1,800.00)	
					10	Jul 16, 2024	SYSTEM	$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			1680 - Total					**$0.00**	
	1690	PULL BOX, PREFORMED CLASS 2	Material		3	Apr 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($3,360.00)	
					4	Apr 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($3,360.00)	
					5	May 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	($3,360.00)	
					6	May 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	($3,360.00)	
					7	Jun 3, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	($3,360.00)	
					8	Jun 17, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	($3,360.00)	
					9	Jul 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	($3,360.00)	
					10	Jul 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($3,360.00)	
					11	Aug 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($3,360.00)	
					12	Aug 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	($3,360.00)	
					13	Sep 3, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	($3,360.00)	
					14	Sep 16,	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1690	PULL BOX, PREFORMED CLASS 2	Material			2024			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	($3,360.00)	
					15	Oct 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	($3,360.00)	
					16	Oct 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	($3,360.00)	
					17	Nov 4, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	($3,360.00)	
					18	Nov 18, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($3,360.00)	
					19	Dec 2, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($3,360.00)	
					20	Dec 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($3,360.00)	
					21	Jan 2, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($3,360.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1690 - Total							$0.00	
	1700	BASE, CONCRETE	Material		3	Apr 2, 2024	SYSTEM	$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	($5,169.12)	
					4	Apr 16, 2024	SYSTEM	$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	($5,169.12)	
			- Total					$0.00	
			Material - Total					$0.00	
	1700 - Total							$0.00	
	1760	MISC.	Material		18	Nov 18, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	($84,650.00)	
					19	Dec 2, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($84,650.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1760	MISC.	Material		20	Dec 16, 2024	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($84,650.00)	
					21	Jan 2, 2025	SYSTEM	$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($84,650.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1790	CONCRETE FOOTINGS, BOLT DOWN	Material		10	Jul 16, 2024	SYSTEM	$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	($47,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$314.16**	
			Construction Stockpile STMI - Total					**$314.16**	
	1810 - Total							**$314.16**	
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$235.20**	
			Construction Stockpile STMI - Total					**$235.20**	
	1820 - Total							**$235.20**	
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,480.00**	
			Construction Stockpile STMI - Total					**$4,480.00**	
	1830 - Total							**$4,480.00**	
	1840	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,208.50**	
			Construction Stockpile STMI - Total					**$2,208.50**	
	1840 - Total							**$2,208.50**	
	1850	SH-FLAT SHEET	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,920.50**	
			Construction Stockpile STMI - Total					**$2,920.50**	
	1850 - Total							**$2,920.50**	
	1860	ST-STRUCTURAL	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$22,643.50**	
			Construction Stockpile STMI - Total					**$22,643.50**	
	1860 - Total							**$22,643.50**	
	1870	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$387.60**	
			Construction Stockpile STMI - Total					**$387.60**	
	1870 - Total							**$387.60**	
	1880	STF-STRUCTURAL	Construction Stockpile		4	Apr 16, 2024	SYSTEM	$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1880	FLUORESCENT	STMI			- Total		**$4,296.00**	
				Construction Stockpile STMI - Total				**$4,296.00**	
				1880 - Total				**$4,296.00**	
	1910	MISC.	Construction Stockpile STMI		21	Jan 2, 2025	SYSTEM	$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$80,235.00**	
				Construction Stockpile STMI - Total				**$80,235.00**	
				1910 - Total				**$80,235.00**	
	1950	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	$47,786.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($47,786.20)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
				1950 - Total				**$0.00**	
	1960	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	$31,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($31,643.70)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
				1960 - Total				**$0.00**	
	1970	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	$29,755.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	($29,755.50)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
				1970 - Total				**$0.00**	
	5002	WORK ZONE CRASH CUSHION (NARROW)	Material		19	Dec 2, 2024	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	($17,325.00)	
					20	Dec 16, 2024	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	($17,325.00)	
					21	Jan 2, 2025	SYSTEM	$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	($17,325.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
				5002 - Total				**$0.00**	
J6I3427 - Total								**$377,984.24**	
Overall - Total								**$377,984.24**	

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J6I3427	Other Contract Adjustment	TSR	$14,368.19	100	Oct 16, 2024	mitcha3	Lot 1 from New Frontier North
		Other Contract Adjustment	SPAD	$18,199.70	100	Oct 16, 2024	mitcha3	Lot 1 out of New Frontier North
16 - Total					**$32,567.89**			
17	J6I3427	Other Contract Adjustment	SPAD	$18,720.00	100	Nov 4, 2024	mitcha3	Lot 1 from New Frontier South
		Other Contract Adjustment	SPAD	$17,940.00	100	Nov 4, 2024	mitcha3	Lot 2 from New Frontier South
17 - Total					**$36,660.00**			
20	J6I3427	Other Contract Adjustment	TSR	$39,000.00	100	Dec 16, 2024	mitcha3	SP125BSM Tons 0-10000 out of NF South
		Other Contract Adjustment	TSR	$3,429.08	100	Dec 16, 2024	mitcha3	TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south
		Other Contract Adjustment	TSR	$7,185.67	100	Dec 16, 2024	mitcha3	TSR adjustment for SP095 tons 0-1842.48
		Other Contract Adjustment	SPAD	$27,908.31	100	Dec 16, 2024	mitcha3	Superpave adjustment for SP125 BSM Lot 3 out of NF South
20 - Total					**$77,523.06**			
Overall - Total					**$146,750.95**			