

<b>t</b> \$27,850,000.00	Original Contract Amoun	February 2, 2025	Pay Period Start		31215-F01	ontract ID 23		Progress Estimat Numbe			
\$181,180.25 t \$28,031,180.25	Net Change Order Amount Current Contract Amoun	February 15, 2025	Pay Period End	Company,	ace Construction C .C	rime Pa ontractor LL	Pr	24			
By User								Approval Date			
mitcha	ne Project Office Level by	idered Draft) at th	(and should be cons	d Approved	Generated and			February 18, 2025			
washas	esident Engineer Level by	d Draft) at the Re	should be considere	proved (and	Reviewed and Appr	F		February 18, 2025			
ramses1	controllers Office Level by	e Central Office C	and Approved at the	Reviewed				February 19, 2025			
t Complete	f Current Contract Amoun	% 0	al Completion Date	Actu	npletion Date	Current Cor	Original Completion Date Current				
	36.92%				1, 2026	July		July 1, 2026			
		nes	Milesto		tes	Informational Da	Contract				
		t for Contract	No Milestones Exis	etion Date	Current Complet	Completion Date	Original	Date Description			
								Acceptance Date			
				Ļ	January 3, 2024	3, 2024	January 3	Awarded Date			
				023	December 15, 20	er 15, 2023	Decembe	Letting Date			
				4	February 5, 2024	5, 2024	February	Notice to Proceed Date			
								Open to Traffic Date			
					March 1, 2024	2024	March 1, 2	Work Began Date			

#### Contract Total Pay For Estimate No. 24 This Estimate Previous To Date 231215-F01 \$172,267.16 (\$30,267.11) \$0.00 \$0.00 \$10,177,376.05 \$460,042.42 \$0.00 \$0.00 \$0.00 \$140,740,43 Total Posted Items Pay \$10,349,643.21 \$10,349,843.. \$429,775.31 \$0.00 \$0.00 \$149,740.43 Gross Item Adjustments Incentive Disincentive Liquidated Damage \$0.00 \$149,740.43 Other Contract Adjustments \$0.00 \$10,787,158.90 \$10,929,158.95 \$142,000.05

Contract Total Payable This Estimate: 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	0.01	\$11,000.00
	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	SQYD	\$32.000	9	\$288.00
	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	9	\$2,493.00
	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$54.000	63	\$3,402.00
	0520	6116010A	SLOPE PROTECTION	SQYD	\$260.000	17.9	\$4,654.00
	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$94,216.000	0.01	\$942.16
	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$38.000	900	\$34,200.00
	1360	6061060	MGS GUARDRAIL	LF	\$26.500	1,188	\$31,482.00
	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$44.000	13	\$572.00
	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,900.000	6	\$23,400.00
	1450	6061080	MGS END ANCHOR	EA	\$1,400.000	2	\$2,800.00
	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	2	\$6,400.00
	1590	9022708	POST, SIGNAL 8 FT.	EA	\$1,085.000	6	\$6,510.00
	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	EA	\$1,445.000	12	\$17,340.00
	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	EA	\$614.000	6	\$3,684.00
	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$5,775.000	4	\$23,100.00



	-	jress Es N 24	stimate lumber	Contract ID Prime Contractor	231215-F0 Pace Cons LLC	1 struction Com	pany, Pay Pariod End Fe	ebruary 2, 2 ebruary 15, )25	Ne Ai	et Change Or mount	der	\$27,850,000.00 \$181,180.25 \$28,031,180.25
Projec Numb		Line umber	Item Code			Item Descript	ion	Unit	Unit P		urrent ( alled Qty	Current Installed Amount
Project	J6I342	27 - Tota	al									\$172,267.16
Overall	- Tota	1										\$172,267.16
ontract	Adjust	ments <sup>-</sup>	This Esti	<u>nate</u>								
			s Exist on <b>This Esti</b>									
Project lumber	Line No.		Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	3		Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
613427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)			Material					-616.3	\$277.00	(\$170,715.1
	0210			AVEMENT (10 . NON-REINF)	Material		generated Material Paym Adjustment (0001) du overridding Payment Estima	nent offsets the original system- Material Payment Estimate Item nent (0001) due to user mitcha3 yment Estimate Exception 1 on the current Payment Estimate.			\$277.00	\$170,715.10
	0430			E CURB (6 IN. JNDER) TYPE S	Material					-1,413.5	\$100.00	(\$141,350.0
	0430			E CURB (6 IN. JNDER) TYPE S	Material		This adjustment offsets th generated Material Paym Adjustment (0002) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 2 on	1,413.5	\$100.00	\$141,350.00
	0510			MISC.	Material					-115	\$107.00	(\$12,305.0
	0510			MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0003) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 3 on	115	\$107.00	\$12,305.0
	0520		SLOPE F	PROTECTION	Material					-316.9	\$260.00	(\$82,394.0
	0520		SLOPE I	PROTECTION	Material		This adjustment offsets th generated Material Paym Adjustment (0004) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 4 on	316.9	\$260.00	\$82,394.0
	0700			ETE TRAFFIC RIER, TYPE C	Material					-159.5	\$245.00	(\$39,077.5
	0700			ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets th generated Material Paym Adjustment (0005) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 5 on	159.5	\$245.00	\$39,077.50
	0770			MISC.	Material					-532	\$325.00	(\$172,900.00
	0770			MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0006) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 6 on	532	\$325.00	\$172,900.00
	0990			MISC.	Material					-0.2	\$70,000.00	(\$14,000.00
	0990			MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0007) du overridding Payment Estima the current F	nent Estima ue to user r ate Excepti	nte Item nitcha3 on 7 on	0.2	\$70,000.00	\$14,000.00
	1290			MULCHING	Material					-0.242	\$13,500.00	(\$3,267.00
	1290			MULCHING	Material		This adjustment offsets th	ne original s	system-	0.242	\$13,500.00	\$3,267.00



	Prog	ress Estimate Number 4	Contract ID Prime Contractor	231215-F0 Pace Cons LLC	1 struction Com	Pay Period End 2025	Net Change Or Amount	der	t \$27,850,000.00 \$181,180.25 t \$28,031,180.25	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613427						generated Material Payment Estimate Iten Adjustment (0008) due to user mitcha overridding Payment Estimate Exception 1 on the current Payment Estimate	3 D			
	1300	SEEDING - C	OOL SEASON GRASSES	Material			-0.142	\$13,500.00	(\$1,917.00	
	1300	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user mitchat overridding Payment Estimate Exception 1 on the current Payment Estimate	n 3 1	\$13,500.00	\$1,917.00	
	1360	) MGS GUARDRAIL		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,631.83	
	1380		RDRAIL, 6 FT. , 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$304.80	
	1410	TRANSIT	E APPROACH ION SECTION ENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$12,709.27	
	1450	MGS END ANCHOR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,403.16	
	1470	END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,993.05		
	1590	POST,	SIGNAL 8 FT.	Material			-6	\$1,085.00	(\$6,510.00	
	1590	POST,	SIGNAL 8 FT.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0015) due to user mitcha overridding Payment Estimate Exception 12 on the current Payment Estimate	n 3 2	\$1,085.00	\$6,510.00	
	1610		4 IN., TRENCH TRACER WIRE	Material			-101	\$16.50	(\$1,666.50	
	1610		4 IN., TRENCH FRACER WIRE	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0016) due to user mitcha overridding Payment Estimate Exception 1 on the current Payment Estimate	n 3 5	\$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 Iten Adjustment (0017) due to user mitchat overridding Payment Estimate Exception 10 on the current Payment Estimate	n 3 6	\$1,800.00	\$3,600.00	
	1690	PULL BOX,	PREFORMED CLASS 2	Material			-2	\$1,680.00	(\$3,360.00	
	1690	1690 PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0018) due to user mitcha overridding Payment Estimate Exception 1 on the current Payment Estimate	n 3 7	\$1,680.00	\$3,360.00		
	1720		Material			-12	\$1,445.00	(\$17,340.00		
	1720	MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0019) due to user mitcha overridding Payment Estimate Exception 18 on the current Payment Estimate	n 3 8	\$1,445.00	\$17,340.00	
	1730		MISC.	Material		-	-6	\$614.00	(\$3,684.00	



	Prog 2	ress Estimate Number 4	Contract ID Prime Contractor	231215-F0 Pace Cons LLC	1 truction Com	ipany,	Pay Period Start Pay Period End	February 2, 2025 February 15, 2025	Original Contra Net Change Or Amount Current Contra	der	\$181,180.25
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	1730		MISC.	Material		gene	erated Material Pa Adjustment (0020 idding Payment E	s the original syste ayment Estimate It ) due to user mitch stimate Exception nt Payment Estima	em a3 19	\$614.00	\$3,684.00
	1760		MISC.	Material					-2	\$42,325.00	(\$84,650.00)
	1760		MISC.	Material		gene	erated Material Pa Adjustment (0021 idding Payment E	s the original syste ayment Estimate It ) due to user mitch stimate Exception nt Payment Estima	em a3 20	\$42,325.00	\$84,650.00
	5002		ZONE CRASH DN (NARROW)	Overrun			adjustments for in previous payı	on averaged over stalled quantity on ment estimates. Pr 000 - 5775.00000, applied (if non-zer	all ice 'is	\$5,775.00	\$5,775.00
Total											(\$30,267.11)



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

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

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$172,267.16	\$10,177,376.05	\$10,349,643.21
Gross Item Adjustments	(\$30,267.11)	\$460,042.42	\$429,775.31
Gross Item Pay	\$142,000.05	\$10,637,418.47	\$10,779,418.52
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	\$149,740,43	\$149,740,43



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	pay was entered before material was zeroed	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.	Pay was entered before material was zeroed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Pay was entered before material was zeroed	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.	testing is completed. needs to be assigned to this line	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.	Pay was entered before material was zeroed	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.	Pay was entered before material was zeroed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209901, Project Item Line Number 0990, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	testing needs to be adjusted. will contact materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209901, Project Item Line Number 0990, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	testing needs to be adjusted. will contact materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 6209901, Project Item Line Number 0990, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	testing needs to be adjusted. will contact materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 8025006, Project Item Line Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	certs recieved	mitcha3	Overridden
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.	certs recieved	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	materials approved on D-15	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	materials approved on D-15	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Materials approved on D-15	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, 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 submitted to material	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 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	material approved on D-15	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	material approved on D-15	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.	material approved on D-15	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, 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



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

	act Project Category Line				Report Generated date and can differ from the posted am	Bid			Unit		Linit Drive	Total Value DOOTED			
Contract Im.CONTRACT		Category	No.	Item Code	Description	Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
31215-F01	J6I3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$1,100,000.00	\$605,000.00			
		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	207.70	\$32.00	\$6,646.40			
		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	\$52,357.1			
	0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	616.30	\$277.00	\$170,715.10				
					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	\$0.0			
		0001         0230           0001         0240           0001         0250				0001 02	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.0
						6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,330.00	\$0.0	
		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	\$0.0			
		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	\$0.0			
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.0			
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,800.0			
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	6.00	\$1,520.00	\$9,120.0			
		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	\$141,350.0			
		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	491.50	\$126.00	\$61,929.00			
		0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	127.20	\$185.00	\$23,532.00			



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

Note: Posted Q	uantities	and Valu	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	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	400.00	995.00	LF	769.00	\$54.00	\$41,526.00
		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	316.90	\$260.00	\$82,394.00
		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	0.46	\$94,216.00	\$43,339.36
		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	604.00	\$280.00	\$169,120.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	144.00	\$265.00	\$38,160.00
			0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	8,471.00	11,971.00	LF	9,383.00	\$38.00	\$356,554.00
		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	325.00	\$18.00	\$5,850.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	269.00	\$18.00	\$4,842.00
		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



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

NumberNote	Note: Posted C			based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.			
94194         No.         0.00         00000         000000         00000        00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Control in the state of the	231215-F01	J613427	0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	-	\$1,400.00	\$0.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0900</td><td>6200042</td><td></td><td>335.00</td><td>0.00</td><td>335.00</td><td>EA</td><td>10.00</td><td>\$65.00</td><td>\$650.00</td></th<>			0001	0900	6200042		335.00	0.00	335.00	EA	10.00	\$65.00	\$650.00
No.         Control         Control         Control         Control         Control         Control           C01         C01 <td></td> <td></td> <td>0001</td> <td>0910</td> <td>6205902A</td> <td></td> <td>286,412.00</td> <td>0.00</td> <td>286,412.00</td> <td>LF</td> <td>0.00</td> <td>\$0.26</td> <td>\$0.00</td>			0001	0910	6205902A		286,412.00	0.00	286,412.00	LF	0.00	\$0.26	\$0.00
Image: Marcine Subset: The Section Sect			0001	0920	6205903A		179,413.00	0.00	179,413.00	LF	0.00	\$0.26	\$0.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0930</td><td>6205906A</td><td></td><td>42,187.00</td><td>0.00</td><td>42,187.00</td><td>LF</td><td>0.00</td><td>\$0.80</td><td>\$0.00</td></th<>			0001	0930	6205906A		42,187.00	0.00	42,187.00	LF	0.00	\$0.80	\$0.00
1         1			0001	0940	6206000C		41,794.00	0.00	41,794.00	LF	0.00	\$0.15	\$0.00
Image: Section of the sectio			0001	0950	6206001C		29,925.00	0.00	29,925.00	LF	0.00	\$0.15	\$0.00
no. 10001000807008070004070000171001000			0001	0960	6206108A		1,908.00	0.00	1,908.00	LF	0.00	\$0.70	\$0.00
Note 1000 </td <td></td> <td></td> <td>0001</td> <td>0970</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>74,031.00</td> <td>0.00</td> <td>74,031.00</td> <td>LF</td> <td>0.00</td> <td>\$0.75</td> <td>\$0.00</td>			0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	\$0.75	\$0.00
001         100         E05000         MAC CURB REFLECTORES         44.00         0.00         44.00         2.60         0.00         0.00         0.00         0.000			0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	\$75.00	\$0.00
Not         1010         200902         MISC PLAND PAYEMENT MARKER NETALATION         6.424.00         6.40<			0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	\$70,000.00	\$14,000.00
NUMBER         NUMBER         4400         0.00         44.00         EA         0.00         9.7500           0001         1000         600000         MIGE_PREPORMED THERMOPLASTIC PAVEMENT MARKING,         3.00         0.00         1.00         EA         0.00         9.10.00<			0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.00
NMM         NMMC         PREPORABLE THERMOPLASTIC PAVEMENT MARKING,         S.0.0         M.0.0         B.A.         O.O.0         S.1.00.00         S.1.00.00           1001         100         1000000         MEC_PREPORMED THERMOPLASTIC PAVEMENT MARKING,         6.0.0.0         6.0.0			0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.00
Note         TOUTH*         TOUTH* <td></td> <td></td> <td>0001</td> <td>1020</td> <td>6209902</td> <td>MISC.ISLAND TUBULAR MARKER</td> <td>44.00</td> <td>0.00</td> <td>44.00</td> <td>EA</td> <td>0.00</td> <td>\$75.00</td> <td>\$0.00</td>			0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.00
9001         9002         9002         9002         9002         9003         9003         9003         9003         9003         9103000         910300         9103000         910300         9103000         9103000         9103000         9103000         9103000         9103000         9103000         9103000         91030000			0001	1030	6209902		3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
Normal         Solution         <			0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
00011000020902MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 00015.0000.0005.000EA0.0005250.00000011070620902MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 000110.000.00010.006.0006.0008250.006.00.0000011000620902MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 000010.000.00010.006.008.00.008.00.005.00.00000111006209020MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00010.000.00010.006.0010.0010.0031.00.0031.00.00000111006209020MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00010.000.0010.0010.0010.0031.00.0031.00.00000111006209020MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 0.00.0010.0010.0010.0011.0031.00.00			0001	1050	6209902		318.00	0.00	318.00	EA	8.00	\$180.00	\$1,440.00
International and anti-anti-anti-anti-anti-anti-anti-anti-			0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
Image: Construction Lifer ARROW         Image: Construction Life ARROW			0001	1070	6209902		12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
International syndap Cor ACCESSIBILITY         International Syndap         International Syndap         International Syndap         International Syndap         International Syndap           0001         100         60090         MISCP BEFORMED THERMORIASTIC PAVEMENT MARKING, MISCP BEFORMED THERMORIASTIC PAVEMENT MARKING, 001         1100         620900         Sintana Syndap         51,0000         51,0000         55,10000           0011         110         620900         MISCP BEFORMED THERMONDELASTIC PAVEMENT MARKING, 001         1100         620900         Sintana Syndap         60.00         62.00         62.00         62.00         62.00         63.00         55.35.00         63.00.00           0011         110         620900         MISCITER I INLAID PAVEMENT ARROW SYSTEM (WITHOUTS         1.00         7.00         6.00         51.00         55.35.00         63.00.00           0011         1100         620900         MISCITER I INLAID PAVEMENT ARROW SYSTEM (WITHOUTS         1.00         64.00         0.00         56.00         0.00         51.00         55.00         55.00         51.00         51.00         55.00         55.00         51.00         51.00         55.00         51.00         51.00         55.00         51.00         51.00         55.00         51.00         51.00         51.00         51			0001	1080	6209902		8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
Interstant         Second			0001	1090	6209902		12.00	0.00	12.00	EA	4.00	\$1,000.00	\$4,000.00
NMM         NMM FOR A BAROW WITH 3 IN. CONTRAST, BLACK         O <td></td> <td></td> <td>0001</td> <td>1100</td> <td>6209902</td> <td></td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>EA</td> <td>0.00</td> <td>\$1,600.00</td> <td>\$0.00</td>			0001	1100	6209902		9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.00
International         Interna         International         International<				01 1110 6209902	6209902		15.00	0.00	15.00	EA	3.00	\$1,700.00	\$5,100.00
000111406209902MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LCD INLAID MARKERS)1.000.001.00CACA0.00S1.260.00S1.260.00000111506209903MISC.TIER II INLAID MARKERS)554.000.00564.000.00564.000.00564.000.00564.000.0051.20.00550.00000111606209903MISC.PREFORMED THERNOPLASTIC PAVEMENT MARKING, 0111 WITH WITH 151.N. CONTRASTIC PAVEMENT MARKING, 01112.576.000.002.457.000.0052.57.0052.57.00			0001	1120	6209902		2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
India         India <th< td=""><td></td><td></td><td>0001</td><td>1130</td><td>6209902</td><td>MISC.TIER II INLAID PAVEMENT ARROW SYSTEM</td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>0.00</td><td>\$5,335.00</td><td>\$0.00</td></th<>			0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	\$5,335.00	\$0.00
Initial         International paint, type peaps         Initial         Initial <th< td=""><td></td><td></td><td>0001</td><td>1140</td><td>6209902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$1,260.00</td><td>\$0.00</td></th<>			0001	1140	6209902		1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
Initial <t< td=""><td></td><td></td><td>0001</td><td>1150</td><td>6209903</td><td>MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS</td><td>564.00</td><td>0.00</td><td>564.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></t<>			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
Initial         Initial <t< td=""><td></td><td></td><td>0001</td><td>1160</td><td>6209903</td><td></td><td>384.00</td><td>0.00</td><td>384.00</td><td>LF</td><td>0.00</td><td>\$12.00</td><td>\$0.00</td></t<>			0001	1160	6209903		384.00	0.00	384.00	LF	0.00	\$12.00	\$0.00
Int.Int.WHITE WITH 1.5 IN. CONTRAST, BLACKInt. <t< td=""><td></td><td></td><td>0001</td><td>1170</td><td>6209903</td><td></td><td>2,576.00</td><td>0.00</td><td>2,576.00</td><td>LF</td><td>15.00</td><td>\$25.00</td><td>\$375.00</td></t<>			0001	1170	6209903		2,576.00	0.00	2,576.00	LF	15.00	\$25.00	\$375.00
In YELLOWIn YelloW			0001	1180	6209903		2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.00
Normal         SurfAcing (3 IN. THICK OR LESS)         SurfAcing (3 IN. THICK OR SURFACINES)         SurfAcing (3 IN. THICK OR SURFACI			0001	1190	6209903		44.00	0.00	44.00	LF	0.00	\$7.00	\$0.00
No.         Accord of the state of the			0001	1200	6221001		650,059.00	0.00	650,059.00	SQYD	130,141.84	\$4.15	\$540,088.64
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1210</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>163,436.00</td><td>0.00</td><td>163,436.00</td><td>SQYD</td><td>32,728.56</td><td>\$3.85</td><td>\$126,004.96</td></th<>			0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	32,728.56	\$3.85	\$126,004.96
No.         No.         Control         Contro         Control         Control			0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	\$20.00	\$38,480.00
No.         Action         Action <td></td> <td></td> <td>0001</td> <td>1230</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>149.00</td> <td>0.00</td> <td>149.00</td> <td>SQYD</td> <td>0.00</td> <td>\$9.65</td> <td>\$0.00</td>			0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0.00
1000         1260         703409         CLASS B-1 CONCRETE (RETAINING WALLS)         1.70         0.00         1.70         CUV         1.70         S6,000.00           0001         1270         7040104         HALF-SOLE REPAIR         46.00         4.00         50.00         S0FT         50.00         \$180.00         \$9,000.00           0001         1280         731902         MISC.INLET TOP REPLACEMENT (IN KIND)         60.00         0.00         60.00         EA         25.00         \$7,800.00         \$195,000.00			0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0.00
1000         1270         7040104         HALF-SOLE REPAIR         46.00         46.00         50.00         SQFT         50.00         \$180.00         \$\$9,000.00           0001         1280         731902         MISCINLET TOP REPLACEMENT (IN KIND)         60.00         0.00         60.00         EA         25.00         \$\$7,800.00         \$\$195,000.00			0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
1280         7319902         MISC.INLET TOP REPLACEMENT (IN KIND)         60.00         0.00         60.00         EA         25.00         \$7,800.00         \$195,000.00			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         1290         8025006         MULCHING         1.00         0.00         1.00         ACRE         0.24         \$13,500.00         \$\$3,267.00			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



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	26,044.00	\$26.50	\$690,166.00	
		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	325.50	\$44.00	\$14,322.00	
		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		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	45.00	\$3,900.00	\$175,500.00	
		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	41.00	\$1,400.00	\$57,400.00	
		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	62.00	\$3,200.00	\$198,400.00	
		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           0010         1510         6069902           0010         1520         6069902           0010         1520         6069902           0020         1530         9011010           0020         1540         9015010		MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	\$100.00	\$2,500.00		
				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	
			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		
				1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
			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	6.00	\$1,085.00	\$6,510.00	
		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	12.00	\$1,445.00	\$17,340.00	
		0030	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	6.00	\$614.00	\$3,684.00	
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	\$0.00	



### 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 Im.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)
31215-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 FT2 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 FT0 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	10.00	10.00	EA	8.00	\$5,775.00	\$46,200.00
	Project .	613427 - To	otal Value	Posted to D	Date as of Report Generated Date							\$10,349,643.21



Project: J6I3427

#### 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.

DWR DWR Approval Date DWR Date DWR Line Number Item Code Description Location From Offset/ To Offset/ Station/Log Distance Mile Mile Comments 0010 2022010 REMOVAL OF IMPROVEMENTS 2/15/25 2/18/25 LS 0.01 0 0110 3049905 MISC. AGGREGATE FOR BASE 2/3/25 2/13/25 9.00 SQYD U-755 SB RT 766+04.93 766+67.38 9.00 SQYD U-755 SB RT 766+67.38 0210 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF) 2/3/25 2/13/25 766+04.93 0470 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 2/3/25 2/13/25 63.00 LF U-755 SB RT 766+04.93 766+67.38 0520 6116010A SLOPE PROTECTION 2/3/25 2/13/25 17.90 SQYD I55NB @ Gravois & Russell 743+77.67 743+67.67 0670 6169901 MISC. 2/15/25 2/18/25 0.01 LS 0 0 0730 6173600D TEMPORARY TRAFFIC BARRIER CONT FURN/RE 2/4/25 2/13/25 250.00 LF I-44 WB/I-55 SB Near Truman 0 0 2/6/25 2/13/25 400.00 LF I-44 EB Flyover~I-55 NB 0 0 2/9/25 2/13/25 250.00 LF I-44 EB Flyover onto I-55 NB Work performed on 1/27/25 0 0 1360 6061060 MGS GUARDRAIL 2/4/25 2/13/25 63.00 LF I55SB RT @ Gravois & Russell 760+56.05 761+18.90 2/13/25 163.00 LF I55SB RT @ Gravois & Russell 753+57.13 755+20.18 2/6/25 2/13/25 LF I55SB RT @ Gravois & Russell 5th Location 744+87.07 50.00 744+37.18 LF I55SB RT @ Gravois & Russell 4th Location 765+34.26 767+10.14 2/13/25 175.00 2/11/25 2/18/25 LF 144 EB LT 744+73.04 1711+42.79 737.00 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 LF I55SB RT @ Gravois & Russell 4th Location 767+10.14 767+22.70 1380 2/6/25 2/13/25 13.00 6061068 MGS BRIDGE APP. TRANS SEC (EXT CURB) EA 155SB RT @ Gravois & Russell 1410 2/4/25 2/13/25 1.00 755+20.18 755+57.91 EA 155SB RT @ Gravois & Russell 760+18.35 760+56.05 2/13/25 1.00 2/13/25 1.00 EA 155SB RT @ Gravois & Russell 761+18.90 761+56.59 2/6/25 2/13/25 1.00 EA I55SB RT @ Gravois & Russell 4th Location 767+22 70 767+60.39 2/13/25 1.00 EA I55SB RT @ Gravois & Russell 5th Location 743+99.76 744+37.18 2/11/25 2/18/25 1.00 FA 144 FB I T 1711+04 48 1711+42 79 1450 6061080 MGS END ANCHOR 2/6/25 2/13/25 1.00 EA I55SB RT @ Gravois & Russell 5th Location 744+87.07 744+99.57 2/11/25 2/18/25 1.00 EA 144 EB LT 744+73.04 744+85.54 1470 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2/4/25 2/13/25 1.00 EA I55SB RT @ Gravois & Russell 753+07.17 753+57.13 2/6/25 2/13/25 1.00 EA I55SB RT @ Gravois & Russell 4th Location 764+83.99 765+34.26 2/10/25 2/18/25 9022708 POST, SIGNAL 8 FT. 6.00 1+96.5 1590 EA 5+27 germania 1720 9029902 MISC. 2/10/25 2/18/25 4.00 EA 7th St. Under 44 0 0 8.00 5+27 2/18/25 EA 1+96 germainia 1730 9029902 MISC. 2/10/25 2/18/25 6.00 EA 5+27 1+96.5 Germania 5002 6122040 WORK ZONE CRASH CUSHION (NARROW) 2/4/25 2/13/25 1.00 EA I-44 WB/I-55 SB Near Truman 0 0 2/6/25 2/13/25 2.00 EA I-44 EB Flyover~I-55 NB 0 0 2/9/25 2/13/25 1.00 EA I-44 EB Flyover onto I-55 NB 0 0 Work performed on 1/27/25

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

No Data Available



J6I3427 006		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	60 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 - Tota	al				\$0.00	
006	60 - Total			_			\$0.00	
009	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 - Tota	al				\$0.00	
	90 - Total						\$0.00	
009								
009	AGGREGATE FOR BASE (6 IN.	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.
	AGGREGATE	Material		20 20		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	AGGREGATE FOR BASE (6 IN.	Material			2024 Dec 16,		\$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	AGGREGATE FOR BASE (6 IN.	Material		20	2024 Dec 16, 2024 Jan 2,	SYSTEM	\$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	AGGREGATE FOR BASE (6 IN.	Material		20 21	2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	AGGREGATE FOR BASE (6 IN.	Material		20 21 21	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
	AGGREGATE FOR BASE (6 IN.	Material		20 21 21 22	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
	AGGREGATE FOR BASE (6 IN.	Material		20 21 21 22 22 22	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	AGGREGATE FOR BASE (6 IN.	Material	- Total	20 21 21 22 22 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	AGGREGATE FOR BASE (6 IN.	Material Material - Tota		20 21 21 22 22 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
010	AGGREGATE FOR BASE (6 IN.			20 21 21 22 22 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
010	AGGREGATE FOR BASE (6 IN. THICK)			20 21 21 22 22 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
010	AGGREGATE FOR BASE (6 IN. THICK) 0 - Total 0 MISC. AGGREGATE	Material - Tota		20 21 21 22 22 23 23	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.
010	AGGREGATE FOR BASE (6 IN. THICK) 0 - Total 0 MISC. AGGREGATE	Material - Tota		20 21 21 22 23 23 6	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) \$1,808.00 (\$1,808.00) (\$1,808.00) \$1,808.00 \$0.00 \$0.00 \$2,601.60	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC. AGGREGATE FOR BASE	Material		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613427	0110	MISC. AGGREGATE	Material		21	Jan 2, 2025	SYSTEM	(\$6,358.40)		
		FOR BASE			22	Jan 16, 2025	SYSTEM	\$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Jan 16, 2025	SYSTEM	(\$6,358.40)		
					23	Feb 3, 2025	SYSTEM	\$6,358.40	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.	
					23	Feb 3, 2025	SYSTEM	(\$6,358.40)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0110 -	Total						\$0.00		
	0140	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	(\$468.78)		
		PG64-22 (BP-1)			16	Oct 16, 2024	mitcha3	(\$245.70)		
					17	Nov 4, 2024	mitcha3	(\$3,721.67)	10/16-11/1/24	
				ACAD - Tota	al			(\$4,436.15)		
			Other Item Ad	ljustment - To	otal			(\$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 - Tota	al			(\$9,479.56)		
			Other Item Ad	ljustment - To	otal			(\$9,479.56)		
	0160 -	Total						(\$9,479.56)		
	0170	Total ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	(\$7,844.93)		
		76-22 (SP1			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 - Tota	al			(\$96,234.40)		
			Other Item Ad	ljustment - To	otal			(\$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)		
							Nov 4,	SYSTEM	\$37,278.80	This adjustment offsets the original system-generated Material Payment
					17	2024			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17		SYSTEM	(\$37,278.80)		



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NON TRACING         NON TRACING         Non TRACING         Non Trace	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J6I3427	0200		Material		18		SYSTEM	(\$48,467.80)	
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$52,357.15</td><td>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.</td></th<>						19		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.
VI         Elemands liter Adjustment offelds the original system-generated Material Payment Elemands.           20         Dev 16         SYSTEM         (SS2.357:16)           21         Jan 2,         SYSTEM         (SS2.357:16)           21         Jan 2,         SYSTEM         (SS2.357:16)           22         Jan 2,         SYSTEM         (SS2.357:16)         Elemands litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjustment (OOR) due to user miniculo commiting Pay Elemands Litem Adjust						19		SYSTEM	(\$52,357.15)	
Non-Rein						20		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.
Part Part Part Part Part Part Part Part						20		SYSTEM	(\$52,357.15)	
Image: Problem in the state in the						21		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.
Image: Control in the contro						21		SYSTEM	(\$52,357.15)	
Number of the set of						22		SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: constraint of the constraint of theconstraint of the constraint of the constraint of the c						22		SYSTEM	(\$52,357.15)	
O200 - Total         9000           0210         POUNCRETE PACHENT ID IN. NON-REINF         Material         Varial         SYSTEM         \$11.800.20         This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           2         Mar 18, 2024         SYSTEM         \$11.800.20         This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           3         Apr 2, 2024         SYSTEM         \$39.417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the Current Payment Estimate.           3         Apr 2, 2024         SYSTEM         \$39.417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.           4         Apr 16, 2024         SYSTEM         \$39.417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.           5         May 2, 2024         SYSTEM         \$39.417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.           6         May 2, 2024         SYSTEM         \$41.827.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           6         May 16, 2024         SYSTEM					- Total				\$0.00	
O210         CONCRETE PAVEMENT (10)         Material         Material         SYSTEM         \$11.800.20         This adjustment offsets the original system-generated Material Payme Estimate item Adjustment (0001) due to user mitchal overridding Pay (2024)           2         Mar 18,         SYSTEM         \$11.800.20         This adjustment offsets the original system-generated Material Payme Estimate item Adjustment (0005) due to user mitchal overridding Pay (2024)           3         Apr 2, 2024         SYSTEM         \$39,417.10         This adjustment offsets the original system-generated Material Payme Estimate item Adjustment (0005) due to user mitchal overridding Pay (2024)         SYSTEM         \$39,417.10           4         Apr 4, 2024         SYSTEM         \$39,417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.           4         Apr 10, 2024         SYSTEM         \$39,417.10         This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.           5         May 2, 2024         SYSTEM         \$41,827.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           6         May 16, 2024         SYSTEM         \$61,827.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.           7         Jun 3, 2024<				Material - Tota	al				\$0.00	
PACEMENT (10) IN.NON-REINF)         Image: Second seco		0200 -	Total						\$0.00	
Image: Second		0210	PAVEMENT (10	Material		2		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.
Image: Second						2		SYSTEM	(\$11,800.20)	
20242024SYSTEM\$39,417.10This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.4Apr 16, 2024SYSTEM\$39,417.105May 2, 2024SYSTEM\$41,827.00This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.5May 2, 2024SYSTEM\$41,827.00This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.6May 16, 2024SYSTEM\$66,424.90This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0003) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Pay Estimate Item Adjustment (0004						3		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.
Apr 16, 2024SYSTEM(S39,417.10)4Apr 16, 2024SYSTEM(S39,417.10)5May 2, 2024SYSTEMS41,827.00This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.5May 2, 2024SYSTEM(\$41,827.00)This adjustment (0034) due to user mitcha3 overridding Pay Estimate Exception 1 on the current Payment Estimate.6May 16, 2024SYSTEM(\$41,827.00)This adjustment (0034) due to user mitcha3 overridding Pay Estimate Exception 1 on the current Payment Estimate.6May 16, 2024SYSTEM(\$41,827.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.6May 16, 2024SYSTEM(\$56,424.90)This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.7Jun 3, 2024SYSTEM(\$61,964.90)This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.8Jun 17, 2024SYSTEM(\$66,369.20)This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$103,009.40This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$103,009.40This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment E						3		SYSTEM	(\$39,417.10)	
SinceSinceSinceSince5May 2, 2024SYSTEM\$41,827.00This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.5May 2, 2024SYSTEM\$41,827.006May 16, 2024SYSTEM\$56,424.90This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.6May 16, 2024SYSTEM\$56,424.90This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate.6May 16, 2024SYSTEM\$61,964.90This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.7Jun 3, 2024SYSTEM\$61,964.90This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.8Jun 17, 2024SYSTEM\$66,369.20This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.8Jun 17, 2024SYSTEM\$103,099.40This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$103,099.40This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.						4		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.
Subscription </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$39,417.10)</td> <td></td>						4		SYSTEM	(\$39,417.10)	
12024Kurket di6May 16, 2024SYSTEM\$56,424.90This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate6May 16, 2024SYSTEM(\$56,424.90)7Jun 3, 2024SYSTEM\$61,964.907Jun 3, 2024SYSTEM\$61,964.907Jun 3, 2024SYSTEM\$66,369.208Jun 17, 2024SYSTEM\$66,369.208Jun 17, 2024SYSTEM(\$66,369.20)9Jul 1, 2024SYSTEM\$103,099.409Jul 1, 2024SYSTEM\$103,099.40						5		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.
20242024Estimate Item Adjustment (0003) due to user mitcha3 overridding Payle Estimate Exception 2 on the current Payment Estimate.6May 16, 2024SYSTEM(\$56,424.90)7Jun 3, 2024SYSTEM\$61,964.90This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user mitcha3 overridding Payle Estimate Item Adjustment (0003) due to user mitcha3 overridding Payle Estimate Item Adjustment (0003) due to user mitcha3 overridding Payle 						5		SYSTEM	(\$41,827.00)	
2024202420247Jun 3, 2024SYSTEM\$61,964.90This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user mitcha3 overridding Payme Estimate Exception 3 on the current Payment Estimate.7Jun 3, 2024SYSTEM(\$61,964.90)8Jun 17, 2024SYSTEM\$66,369.20This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.8Jun 17, 2024SYSTEM(\$66,369.20)This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$103,099.40)This adjustment (0004) due to user mitcha3 overridding Payme Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$103,099.40)This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.						6		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.
2024       2024       Estimate Item Adjustment (0003) due to user mitcha3 overridding Payle 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 Payme Estimate Exception 4 on the current Payment Estimate.         8       Jun 17, 2024       SYSTEM       (\$66,369.20)       This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.         8       Jun 17, 2024       SYSTEM       (\$66,369.20)       This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.         9       Jul 1, 2024       SYSTEM       \$103,099.40       This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.         9       Jul 1, 2024       SYSTEM       \$103,099.40       This adjustment offsets the original system-generated Material Payme Estimate Exception 4 on the current Payment Estimate.						6		SYSTEM	(\$56,424.90)	
2024       2024       2024       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.         8       Jun 17, 2024       SYSTEM       \$66,369.20         9       Jul 1, 2024       SYSTEM       \$103,099.40						7		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.
2024       2024       Estimate Item Adjustment (0004) due to user mitcha3 overridding Payle 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.         9       Jul 1, 2024       SYSTEM       \$103,099.40       This adjustment (0004) due to user mitcha3 overridding Payle Estimate Item Adjustment (0004) due to user mitcha3 overridding Payle Estimate Exception 4 on the current Payment Estimate.         9       Jul 1, 2024       SYSTEM       \$103,099.40						7		SYSTEM	(\$61,964.90)	
9     Jul 1, 2024     SYSTEM     \$103,099.40     This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.       9     Jul 1, 2024     SYSTEM     \$(\$103,099.40)						8		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.
2024     Estimate Item Adjustment (0004) due to user mitcha3 overridding Payle Estimate Exception 4 on the current Payment Estimate.       9     Jul 1, 2024     SYSTEM (\$103,099.40)						8		SYSTEM	(\$66,369.20)	
2024						9		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.
10 Jul 16 SVSTEM \$102,000,40 This adjustment affects the arisinal auctom separated Material Davies						9		SYSTEM	(\$103,099.40)	
10 Jul 10, 3131EM \$105,039.40 This adjustment onsets the original system-generated Material Payme						10	Jul 16,	SYSTEM	\$103,099.40	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	0210	CONCRETE PAVEMENT (10	Material			2024			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		IN. NON-REINF)			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, 2024	SYSTEM	\$121,519.90	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	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)						
						22	Jan 16, 2025	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jan 16, 2025	SYSTEM	(\$103,099.40)							
					23	Feb 3, 2025	SYSTEM	\$168,222.10	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.						



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10	Material		23	Feb 3, 2025	SYSTEM	(\$168,222.10)	
		IN. NON-REINF)			24	Feb 18, 2025	SYSTEM	\$170,715.10	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.
					24	Feb 18, 2025	SYSTEM	(\$170,715.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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)	
	0320 - Total			- Total				\$0.00	
			Material - Tota					\$0.00	
		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.
		IN.			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	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	(\$9,114.00)	
				Overrun - T	otal			(\$9,114.00)	
			Overrun - Tota	al				(\$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	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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	0		Туре	Adjustment Type		Date	By	. should	
J6I3427	0370	CONCRETE SIDEWALK, 4 IN.	Material		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 - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0430	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			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, 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.
					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)	
					23	Feb 3, 2025	SYSTEM	\$141,350.00	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.
					23	Feb 3, 2025	SYSTEM	(\$141,350.00)	
					24	Feb 18, 2025	SYSTEM	\$141,350.00	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.
					24	Feb 18, 2025	SYSTEM	(\$141,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 1	0430 -	Total						\$0.00	



Feb 20, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
27 (	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 - Tota	ı ıl				\$0.00								
			Overrun	Overrun	15	Oct 1, 2024	SYSTEM	(\$1,615.00)								
				Overrun - T	otal			(\$1,615.00)								
			Overrun - Tota	al				(\$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)								
	0450 -			- Total				\$0.00								
			Material - Tota	d				\$0.00								
		Total						\$0.00								
(	0460	PAVED DITCH	CH 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 - Tota	Material - Total												
	0400															
	0460 -		INTEGRAL Overrun					\$0.00								
)	0460 -		Overrun	Overrun		Aug 16, 2024	SYSTEM	(\$2,160.00)								
		INTEGRAL CURB (6 IN.	Overrun	Overrun	12 13		SYSTEM SYSTEM									
		INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun		2024 Sep 3,		(\$2,160.00)	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).							
		INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun Overrun - T	13 14	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$2,160.00)	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is							
		INTEGRAL CURB (6 IN. HEIGHT AND	Overrun Overrun - Tota	Overrun - T	13 14	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is							
		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		Overrun - T	13 14	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		Overrun - T	13 14	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 otal	2024 Sep 3, 2024 Sep 16, 2024 Jun 3,	SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 otal 7	2024 Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00 \$57,532.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 otal 7 7	2024 Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00 \$57,532.00 (\$57,532.00)	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 00tal 7 7 8	2024 Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00 \$57,532.00 (\$57,532.00) \$77,140.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 00tal 7 7 8 8	2024 Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$0.00 \$57,532.00 (\$57,532.00) \$77,140.00 (\$77,140.00)	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).							
	0470	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T	13 14 7 7 7 8 8 9	2024 Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,700.00) \$4,860.00 \$0.00 \$57,532.00 (\$57,532.00) \$77,140.00 (\$77,140.00) \$44,764.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0500	MISC. PAVED DRAINAGE	Material		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 - Tota	il .				\$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, 2024	SYSTEM	(\$6,634.00)	
					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.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	By	. srouth	
27	0510	MISC. PAVED DRAINAGE	Material		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)	
					23	Feb 3, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$12,305.00)	
					24	Feb 18, 2025	SYSTEM	\$12,305.00	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.
					24	Feb 18, 2025	SYSTEM	(\$12,305.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					22	Jan 16, 2025	SYSTEM	\$69,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$69,940.00)	
					23	Feb 3, 2025	SYSTEM	\$77,740.00	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.
					23	Feb 3, 2025	SYSTEM	(\$77,740.00)	
					24	Feb 18, 2025	SYSTEM	\$82,394.00	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.
					24	Feb 18, 2025	SYSTEM	(\$82,394.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total						\$0.00	
	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL	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.
		ARRAY)			4	Apr 16, 2024	SYSTEM	(\$15,240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0540 -							\$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.
		DEPTH			5	May 2, 2024	SYSTEM	(\$58,700.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3427	0580 -	Total						\$0.00		
	0620	DOWEL BAR (DRILLING, FURNISHING	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.	
		AND INST			6	May 16, 2024	SYSTEM	(\$240.00)		
					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		
	0620 -		Material - Tota	1				\$0.00		
		Total						\$0.00		
	0630	DOWEL BAR (FURNISH AND INSTALL WITH	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.	
		BASK			5	May 2, 2024	SYSTEM	(\$2,106.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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 - T	otal			\$0.00		
			Overrun - Tota	al				\$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 - Tota					\$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 - T	otal			\$0.00		
			Overrun - Tota	al				\$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,	SYSTEM	(\$102,780.00)



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13427	0660	MISC.	Material	Type		2024			
10421	0000	inico.	Material		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)	
					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	1	1		\$0.00	
			Material - Tota	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -	Total							
	0670							\$0.00	
	0070	MISC.	Material		3	Apr 2, 2024	SYSTEM	<b>\$0.00</b> \$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.
	0070	MISC.	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
	0070	MISC.	Material			2024 Apr 2,		\$1,884.32	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
	0070	MISC.	Material		3	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$1,884.32 (\$1,884.32)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0070	MISC.		- Total	3	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material Material - Tota		3	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0670 -	Total	Material - Tota		3 4 4	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.
					3 4 4 3 3	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$9,600.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0670 -	Total MISC. TRAFFIC CONTROL	Material - Tota		3 4 4	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.
	0670 -	Total MISC. TRAFFIC CONTROL	Material - Tota		3 4 4 3 3	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$9,600.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.
	0670 -	Total MISC. TRAFFIC CONTROL	Material - Tota		3 4 4 3 3	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$0.00 \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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.
	0670 -	Total MISC. TRAFFIC CONTROL	Material - Tota		3 4 4 3 3 3 4	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$0.00 \$9,600.00 (\$9,600.00) \$9,600.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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.
	0670 -	Total MISC. TRAFFIC CONTROL	Material - Tota	- Total	3 4 4 3 3 4	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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.
	0670 -	Total MISC. TRAFFIC CONTROL DEVICES	Material - Tota Material	- Total	3 4 4 3 3 4	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,884.32 (\$1,884.32) \$1,884.32 (\$1,884.32) \$0.00 \$0.00 \$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00) \$9,600.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0700	TRAFFIC BARRIER, TYPE	Material			2024			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		С			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.
					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)	
					23	Feb 3, 2025	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 8 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$39,077.50)	
					24	Feb 18, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$39,077.50)	
				- Total				\$0.00	
	0700 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0710	CONCRETE TRAFFIC BARRIER, TYPE	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.
		C (RETAINING WALL)			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,	SYSTEM	(\$58,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	0710	CONCRETE	Material			2024								
		TRAFFIC BARRIER, TYPE C (RETAINING WALL)			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, 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 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 - Tota	I				\$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.					
		CONT. FURIN/RE			4	Apr 16, 2024	SYSTEM	(\$37,354.00)						
				- Total				\$0.00						
			Material - Tota	I				\$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 - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3427	0730 -	Total		51				\$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.												
		DANNEN			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)													
					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,	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3427	0750	MISC. CONCRETE	Material	Туре		2024			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		TRAFFIC BARRIER			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)																		
					22	Jan 16, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					22	Jan 16, 2025	SYSTEM	(\$53,500.00)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	0750 -	Total						\$0.00																		
	0760	MISC. CONCRETE TRAFFIC	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.																	
		BARRIER			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 - Tota	al				\$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.																	
		Diritier			17	Nov 4, 2024	SYSTEM	(\$130,650.00)																		
									-	1	1			1		1						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)																		
			2	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)																		
						2024																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 (	0770	MISC. CONCRETE TRAFFIC BARRIER	Material		23	Feb 3, 2025	SYSTEM	\$172,900.00	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.
		DARRIER			23	Feb 3, 2025	SYSTEM	(\$172,900.00)	
					24	Feb 18, 2025	SYSTEM	\$172,900.00	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.
					24	Feb 18, 2025	SYSTEM	(\$172,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
9	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	1	1		\$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 - Tota	1				\$0.00	
	0840 -	Total						\$0.00	
(	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 - Tota	ıl				\$0.00	
9	0850 -	Total						\$0.00	
			1		04	Law O			
(	0860	PREF THERMO PVMT MRKG, STRIAGHT	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.
(	0860	PVMT MRKG,	Material		21		SYSTEM	\$250.00 (\$250.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
(	0860	PVMT MRKG, STRIAGHT	Material	- Total		2025 Jan 2,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
(	0860	PVMT MRKG, STRIAGHT	Material Material - Tota			2025 Jan 2,		(\$250.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
	0860 -	PVMT MRKG, STRIAGHT ARROW				2025 Jan 2,		(\$250.00) <b>\$0.00</b>	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
C		PVMT MRKG, STRIAGHT ARROW	Material - Tota			2025 Jan 2,		(\$250.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
C	0860 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT	Material - Tota		21	2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$250.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
C	0860 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING,	Material - Tota		21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
0	0860 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING,	Material - Tota	- Total	21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
(	0860 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING, COMBO	Material - Tota Material	- Total	21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00 (\$900.00) \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
(	0860 - 0870	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING, COMBO	Material - Tota Material Material - Tota	- Total	21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00 (\$900.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
(	0860 - 0870 0870 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING, COMBO	Material - Tota Material Material - Tota	- Total	21 21 21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00 (\$900.00) (\$900.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
(	0860 - 0870 0870 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING, COMBO	Material - Tota Material Material - Tota	- Total	21 21 21 21 21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$250.00) \$0.00 \$000 \$900.00 (\$900.00) \$0.00 \$0.00 \$650.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
(	0860 - 0870 0870 -	PVMT MRKG, STRIAGHT ARROW Total PREF THERMO PVMT MARKING, COMBO	Material - Tota Material Material - Tota	- Total	21 21 21 21 21	2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$250.00) \$0.00 \$0.00 \$900.00 (\$900.00) \$0.00 \$0.00 \$650.00 (\$650.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0990	MISC. PAVEMENT MARKINGS	Material		23	Feb 3, 2025	SYSTEM	\$14,000.00	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.
					23	Feb 3, 2025	SYSTEM	(\$14,000.00)	
					24	Feb 18, 2025	SYSTEM	\$14,000.00	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.
					24	Feb 18, 2025	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0990 -	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 - Tota					\$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 - Tota					\$0.00	
	1090 -	Total						\$0.00	
ľ	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 - Tota					\$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)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1270 -	Total						\$0.00	
	1280	MISC. MANHOLES AND DROP	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.
		INLETS			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1280	MISC. MANHOLES	Material		5	May 2, 2024	SYSTEM	(\$78,000.00)	
		AND DROP INLETS			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 - Tota	ı				\$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.
					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,	SYSTEM	(\$3,267.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1290	MULCHING	Material			2024			
					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)	
					22	Jan 16, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$3,267.00)	
					23	Feb 3, 2025	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 13 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$3,267.00)	
					24	Feb 18, 2025	SYSTEM	\$3,267.00	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.
					24	Feb 18, 2025	SYSTEM	(\$3,267.00)	
				- Total				(\$2,700.00)	
			Material - Tota					(\$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 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	0	Description	Туре	Adjustment Type	Number	Date	By	, anount	
J6I3427	1300	SEEDING - COOL SEASON	Material		19	Dec 2, 2024	SYSTEM	(\$1,917.00)	
		GRASSES			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)	
					22	Jan 16, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,917.00)	
					23	Feb 3, 2025	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 14 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$1,917.00)	
					24	Feb 18, 2025	SYSTEM	\$1,917.00	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.
					24	Feb 18, 2025	SYSTEM	(\$1,917.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1300 - 1							\$0.00	
	1350	GUARDRAIL TYPE A			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 - To				(\$4,987.50)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$4,987.50	
			Construction	Stockpile STI	MI - Total			\$4,987.50	
			Overrun	Overrun	16	Oct 16, 2024	SYSTEM	(\$4,290.00)	
				Overrun - T	otal			(\$4,290.00)	
			Overrun - Tota	al				(\$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
					11 12		SYSTEM SYSTEM	(\$11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction 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		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
					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
					22	Jan 16, 2025	SYSTEM	(\$6,990.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	(\$17,631.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$370,016.14)	
			Construction	Stockpile - To	otal			(\$370,016.14)	
			Construction Stockpile		5	May 2, 2024	SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$36,990.00	
			Construction	Stockpile STI	MA - Total			\$36,990.00	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$528,477.50	
			Construction	Stockpile STI	MI - 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 - Tota	al				\$0.00	
	1360 -	Total						\$195,451.36	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			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 - To	otal			(\$145,565.44)	
			Construction		4	Apr 16,	SYSTEM	\$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 20, 2025

Alian Mark         Alian Mark         State         State         State         State         State           1917         Participan         State	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
GLANDINGLING         ISTAIl         Total         ST12 - Total         ST12 - State           1370 - Total         Construction         St02400 STMI - Total         127.044.00         Psymath Edimate Nen Adjustment generated Stockyle Transaction           1370 - Total         Construction         St02400 STMI - St0240 ST				Туре	Adjustment Type	Number	Date	Ву			
F. P. Construction         Construction         Construction         Construction         Construction           1300         CLAREDRALLS INTERCENT         Construction         Since Julian	J6I3427	1370					2024				
Isal         Construction         Second Seco			FT. POSTS, 6						\$173,554.00		
130     MMCDRULE, FT, POTTS, 3 FT, POTTS, 4 FT, POTTS, 4			F1 3 IN	Construction	Stockpile STI	MI - Total			\$173,554.00		
Image: Province of the province of the province descent		1370 -	Total						\$27,988.56		
FT, -15         FT, -15         13         Sp3, B         SVSTEM         (62,344,66)         Payment Extinuit tem Adjustment generated Stockple Transaction           14         Sp3, B         SVSTEM         (5896,17)         Payment Extinuits tem Adjustment generated Stockple Transaction           15         Opt         Sp3, B         (931,703,40)         Payment Extinuits tem Adjustment generated Stockple Transaction           16         Opt         Sp3, B         SVSTEM         (931,703,40)         Payment Extinuits tem Adjustment generated Stockple Transaction           17.001         Transaction         Sp3, B         SVSTEM         (930,440)         Payment Extinuits tem Adjustment generated Stockple Transaction           1800-Total         Construction Stockple Transaction         Stockple         Transaction         Stockple         Payment Extinuits tem Adjustment generated Stockple Transaction           1900         Optimizer         Construction Stockple Transaction         Stockple         13,02,02         Payment Extinuits tem Adjustment generated Stockple Transaction           1900         Optimizer         Stockple         13,02,02         SVSTEM         (93,03,00)         Payment Extinuits tem Adjustment generated Stockple Transaction           1900         Construction Stockple Transaction         13,02,02         SVSTEM         (93,02,00)         Payment Extinuits tem Ad		1380	GUARDRAIL, 6			5		SYSTEM	(\$1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1300         Total         1         2024         1         1/178/40         Payment Estimate Item Adjustment generated Stockple Transaction           1         2024         1         2024         1         1/178/40         Payment Estimate Item Adjustment generated Stockple Transaction           1         1         2024         1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$2,344.66)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						13		SYSTEM	(\$2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1200         Total         12024         10         2024         10/2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$586.17)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						14		SYSTEM	(\$586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the state in thestate in the state in thest state in the state in thes						15		SYSTEM	(\$1,758.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the s						19		SYSTEM	(\$1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the s						24	Feb 18,	SYSTEM	(\$304.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total         (47,631,68)         (47,631,68)         (47,631,68)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         -Total         -58,932,00         Payment Estimate Item Adjustment generated Stockpile Transaction           1380         Construction Stockpile STM - Total         51,330,61         Stransaction         Stransaction           1380         Construction Stockpile Total         51,330,61         Stransaction         Stransaction           1380         CutARDRAL, 6         Stockpile         11         Stockpile         Stransaction         Stransaction           1380         CutARDRAL, 6         Stockpile         11         Stockpile         Stransaction         Stransaction           140         Construction Stockpile Total         (47,751,8)         Stransaction         Stransaction         Stransaction           15         Oct 1         Stransaction         Stransaction         Stransaction         Stransaction         Stransaction           16         Oct 1         Stransaction         Stransaction         Stransaction         Stransaction         Stransaction           17         -Total         Total         Stransaction         Stransaction         Stransaction         Stransaction         Stransa					- Total				(\$7, <u>631.88)</u>		
Image: Problem				Construction		otal					
STMI         - Total         S8.932.00           1980 - Total           1380 - Total         - Total         - S8.932.00           1390         GUARDASS, S. F.F S.F. P.F				Construction Stockpile STMI				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STML - Total         4 5,932.00           1330 - Total         55:9:0         SYSTEM         (\$1,378.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           1300         Construction         Stockpile 3/10/10/10/10/10/10/10/10/10/10/10/10/10/					- Total		2024		\$8 932 00		
1330 - Total       MGS GUARDRALL, G       Construction FPI-POSTS, 1 PTI-6, 75       Sockpile       43       Sep 3, 2024       SVSTEM       (\$1,378,60)       Payment Estimate Item Adjustment generated Stockpile Transaction         190       DC 2024       SVSTEM       (\$1,00,02)       Payment Estimate Item Adjustment generated Stockpile Transaction         191       Dc 2, 2024       SVSTEM       (\$200,97)       Payment Estimate Item Adjustment generated Stockpile Transaction         192       Dc 2, 2024       SVSTEM       (\$471,62)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       Construction Stockpile - Total       Image: Stockpile - Total       Image: Stockpile - Total       Image: Stockpile - Total         0       Construction Stockpile - Total       Image: Stockpile - Total       Image: Stockpile - Total       Stockpile - Total         1300 - Total       Image: Total       Image: Total       Image: Stockpile - Total       Stockpile - Total         1400       MGS DOUBLE GUARDRALL       Construction Stockpile STMI - Total       Stockpile - Total       Image: Stockpile - Total         1400       MGS DOUBLE GUARDRALL       Construction Stockpile STMI - Total       Stockpile - Total       Image: Stockpile - Total         Image: Total       Image: Total       Image: Total       Image: Total       Image: Total       Imag				Construction							
1300     MGS GUARDERS FT. PGSTS FT 8.75     Construction Stockpile     13     Sep 3, 2024     SYSTEM     (\$1.378.60)     Payment Estimate Item Adjustment generated Stockpile Transaction       1300     -Total     -Total     (\$300.607)     Payment Estimate Item Adjustment generated Stockpile Transaction       1300     -Total     -Total     (\$2,77.19)       Construction Stockpile STMI - Total     (\$2,77.19)       Construction Stockpile Transaction     53,929.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1300     Total     (\$2,77.19)     (\$2,77.19)       Construction Stockpile STMI - Total     \$3,929.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1400     Construction Stockpile STMI - Total     \$3,929.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Construction Stockpile STMI - Total     \$3,929.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1400     MGS     Construction Stockpile Total     \$3,929.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1500     Construction Stockpile Total     Construction Stockpile Total     \$554.50     Payment Estimate Item Adjustment generated Stockpile Transaction       1600     Construction Stockpile Total     Construction Stockpile Total     \$554.50     Payment Estimate Item Adjustment generated Stockpile Transacti		1380 -	Total	Construction							
FT. POSTS, 1 FT 6.75         Part of the second sec			MGS			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: state in the s			GUARDRAIL, 6 FT. POSTS, 1	Stockpile		15	Oct 1,	SYSTEM	(\$906.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
International and any of the second							19	Dec 2,	SYSTEM	(\$471.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total         Construction Stockpile - Total         Construction Stockpile - Total         System         \$3,929.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1390 - Total         - Total         53,929.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1400         MGS DOUBLE GUARDRAIL         Construction         9         Jul 1, 2024         SYSTEM         \$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400         MGS DOUBLE GUARDRAIL         Construction         9         Jul 1, 2024         SYSTEM         \$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400         MGS DOUBLE GUARDRAIL         Construction Stockpile - Total         (\$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400 - Total         - Total         500kpile - Total         (\$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400 - Total         - Total         500kpile - Total         \$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400 - Total         Construction Stockpile - Total         \$554.50         Payment Estimate Item Adjustment generated Stockpile Transaction           1400 - Total         Construction Stockpile - Total         \$000					Total		2024		(\$2.757.40)		
Image: construction in the constructin the constructin the construction in the construction in the cons				Construction		stal					
STMI     -Total     S3,929,00       1390 - Total     53,929,00       1400     MGS DUBLE GUARDRAIL     Construction Stockpile STMI - Total     SYSTEM     (\$554.50)     Payment Estimate Item Adjustment generated Stockpile Transaction       1400     MGS DUBLE GUARDRAIL     Onstruction Stockpile - Total     9     Jul 1, 2024     SYSTEM     (\$554.50)     Payment Estimate Item Adjustment generated Stockpile Transaction       1400     Construction Stockpile - Total     - Total     - Total     - Stockpile STMI     - Stockpile STMI <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
\$1,171.81         1400       MGS DOUBLE FACED GUARDRAL       Construction Stockpile       9       Jul 1, 2024       SYSTEM       (\$554.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$554.50)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       Apr 16, 2024       SYSTEM       \$554.50       Payment Estimate Item Adjustment generated Stockpile Transaction         1400       - Total       Stockpile       STMI       4       Apr 16, 2024       SYSTEM       \$554.50       Payment Estimate Item Adjustment generated Stockpile Transaction         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         1410       AGS BRIDGE APP TRANS SEC (EXT CURB)       Stockpile       5       May 2, 2024       SYSTEM       (\$4,236.42)       Payment Estimate Item Adjustment generated Stockpile Transaction         1410       APP TRANS SEC (EXT CURB)       Stockpile       5       May 2, 2024       SYSTEM       (\$4,236.42)       Payment Estimate Item Adjustment generated Stockpile Transaction         1       Aug 2, 2024       SYSTEM       (\$6,354.63)       Payment Estimate					- Total		2024		\$3,929.00		
1400     MGS DOUBLE FACED GUARDRALI     Construction Stockpile     9     Jul 1, 2024     SYSTEM     (\$554.50)     Payment Estimate Item Adjustment generated Stockpile Transaction       (\$554.50)       Construction Stockpile - Total     (\$554.50)       Onstruction Stockpile - Total       (\$554.50)       Onstruction Stockpile - Total       (\$554.50)       Onstruction Stockpile Transaction       Stockpile Transaction       Stockpile STMI - Total       Onstruction Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile Construction       Onstruction Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile Construction       APP. TrANS SEC (EXT CURB)       Onstruction Stockpile STMI - Total       Stockpile Construction       Stockpile Construction       Stockpile Construction       Stockpile Construction       Stockpile STMI - Total       Stockpile Construction       Stockpile Construction <td col<="" td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>MI - Total</td><td></td><td></td><td>\$3,929.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$3,929.00</td> <td></td>				Construction	Stockpile STI	MI - Total			\$3,929.00	
FACED GUARDRALL     Stockpile     Total     Construction     Stockpile     Total     (\$554.50)       Construction     Construction     4     Apr 16, 2024     SYSTEM     \$554.50     Payment Estimate Item Adjustment generated Stockpile Transaction       Total     -Total     -Total     5554.50     Payment Estimate Item Adjustment generated Stockpile Transaction       1410     Total     -Total     55     50.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1410     MGS BRIDGE APP. TRANS     Construction     Stockpile     SYSTEM     \$YSTEM     \$4.236.42     Payment Estimate Item Adjustment generated Stockpile Transaction       1410     MGS BRIDGE APP. TRANS     Construction     Stockpile     \$YSTEM     \$YSTEM     \$4.236.42     Payment Estimate Item Adjustment generated Stockpile Transaction       1410     MGS BRIDGE APP. TRANS     Construction     Stockpile     \$YSTEM     \$YSTEM     \$\$4.236.42     Payment Estimate Item Adjustment generated Stockpile Transaction       1410     APP. TRANS     Stockpile     Stockpile     \$YSTEM     \$YSTEM     \$\$6.51.10     Payment Estimate Item Adjustment generated Stockpile Transaction       12024     SYSTEM     \$YSTEM     \$\$6.42.30     Payment Estimate Item Adjustment generated Stockpile Transaction       12024     SYSTEM     \$\$6.51.82.1     Payment E		1390 -	Total						\$1,171.81		
Image: Construction Stockpile - Total       (5554.50)         Construction Stockpile - Total       (5554.50)         Construction Stockpile - Total       (5554.50)         - Total       (500 kpile)         - Total       (500 kpile)         - Stockpile       (510 kpile)         - Stockpile       (510 kpile)         - Total       (510 kpile)         - Stockpile		1400	FACED			9		SYSTEM	(\$554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI     4     Apr 16, 2024     SYSTEM     \$554.50     Payment Estimate Item Adjustment generated Stockpile Transaction       1-Total     - Total     \$554.50     - Total     \$554.50       1400 - Total     5     554.50     - Total     \$554.50       1400 - Total     \$554.50     - Total     \$554.50       1410     MGS BRIDGE APP. TRANS SEC (EXT)     Construction Stockpile STMI - Total     \$50.00       1410     MGS BRIDGE APP. TRANS SEC (EXT)     Construction Stockpile     SYSTEM     (\$4,236.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       SEC (EXT)     CURB     Sec (EXT)     Suckpile     SYSTEM     (\$4,236.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       9     Jul 1, 2024     SYSTEM     (\$8,472.85)     Payment Estimate Item Adjustment generated Stockpile Transaction       9     Jul 1, 2024     SYSTEM     (\$6,354.63)     Payment Estimate Item Adjustment generated Stockpile Transaction       11     Aug 16, 2024     SYSTEM     (\$6,354.63)     Payment Estimate Item Adjustment generated Stockpile Transaction       12     Aug 16, SYSTEM     SYSTEM     (\$4,236.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       13     Sep 3, SYSTEM     (\$4,236.42)     Payment Estimate Item Adjustment generated Stockpile Transaction			GUARDRAIL		- Total				(\$554.50)		
Stockpile     Stock				Construction	Stockpile - To	otal			(\$554.50)		
Image: Instruction Stockpile STMI - Total       S554.50         Instruction Stockpile STMI - Total       S554.50         Instruction Stockpile STMI - Total       S0.00         Instruction Stockpile StMI - Total       Sockpile         Instruction Stockpile StMI - Total       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00       S0.00       S0.00       S0.00         Instruction Stockpile StMI - Total       S0.00       S0.00       S0.00       S				Stockpile		4		SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
\$0.001410MGS BRIDGE APP. TRANS SEC (EXT CURB)Construction SEC (EXT CURB)5May 2, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction6May 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction7Jun 3, 2024SYSTEM(\$8,472.85)Payment Estimate Item Adjustment generated Stockpile Transaction9Jul 1, 2024SYSTEM(\$2,118.21)Payment Estimate Item Adjustment generated Stockpile Transaction11Aug 2, 2024SYSTEM(\$6,354.63)Payment Estimate Item Adjustment generated Stockpile Transaction12Aug 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction13Sep 3, SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$55 <u>4.50</u>		
1410MGS BRIDGE APP. TRANS SEC (EXT CURB)Construction5May 2, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction6May 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction7Jun 3, 2024SYSTEM(\$8,472.85)Payment Estimate Item Adjustment generated Stockpile Transaction9Jul 1, 2024SYSTEM(\$2,118.21)Payment Estimate Item Adjustment generated Stockpile Transaction11Aug 2, 2024SYSTEM(\$6,354.63)Payment Estimate Item Adjustment generated Stockpile Transaction12Aug 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction13Sep 3, SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	VII - Total			\$554.50		
APP. TRANS SEC (EXT CURB)       Stockpile       2024       C		1400 -	Total						\$0.00		
SEC (EXT CURB)       SEC (EXT CURB)       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, SYSTEM       (\$8,472.85)       Payment Estimate Item Adjustment generated Stockpile Transaction		1410				5		SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
7Jun 3, 2024SYSTEM(\$8,472.85)Payment Estimate Item Adjustment generated Stockpile Transaction9Jul 1, 2024SYSTEM(\$2,118.21)Payment Estimate Item Adjustment generated Stockpile Transaction11Aug 2, 2024SYSTEM(\$6,354.63)Payment Estimate Item Adjustment generated Stockpile Transaction12Aug 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction13Sep 3,SYSTEM(\$8,472.85)Payment Estimate Item Adjustment generated Stockpile Transaction			SEC (EXT			6	May 16,	SYSTEM	(\$4,236.42)	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, SYSTEM       (\$8,472.85)       Payment Estimate Item Adjustment generated Stockpile Transaction						7	Jun 3,	SYSTEM	(\$8,472.85)	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, SYSTEM       (\$8,472.85)       Payment Estimate Item Adjustment generated Stockpile Transaction						9	Jul 1,	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
12Aug 16, 2024SYSTEM(\$4,236.42)Payment Estimate Item Adjustment generated Stockpile Transaction13Sep 3,SYSTEM(\$8,472.85)Payment Estimate Item Adjustment generated Stockpile Transaction						11	Aug 2,	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
13 Sep 3, SYSTEM (\$8,472.85) Payment Estimate Item Adjustment generated Stockpile Transaction						12	Aug 16,	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						13		SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Feb 20, 2025

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		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
					22	Jan 16, 2025	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	(\$12,709.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$91,083.07)	
			Construction	Stockpile - To	otal			(\$91,083.07)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$132,600.00	
			Construction	Stockpile ST	MI - T <u>otal</u>			\$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	1	1		\$0.00	
			Material - Total					\$0.00	
	1410 -	1410 - Total						\$41,516.93	
	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		1		(\$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 -	0 - Total						\$1,673.16	
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION			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
					15 16	Oct 1,	SYSTEM SYSTEM	(\$2,052.63) (\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					16 19	Oct 1, 2024 Oct 16,			
				- Total	16	Oct 1, 2024 Oct 16, 2024 Dec 2,	SYSTEM	(\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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	1430	MGS VERTICAL	Construction	Stockpile - To	otal			(\$24,631.58)											
		CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0 T WI	- Total				\$29,250.00											
			Construction	Stockpile ST	MI - 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										
		in a traine in a		- Total				(\$1,812.50)											
			Construction	Stockpile - To	otal			(\$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 ST	MI - Total			\$1,812.50											
	1440 -	Total						\$0.00											
	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 Sep 16,	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
								14	2024 Oct 1,	SYSTEM	(\$4,209.46)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					16	2024 Oct 16,	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					18	2024 Nov 18,	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					19	2024 Dec 2,	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					20	2024 Dec 16,	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				20 21 24		2024 Jan 2,	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						2025 Feb 18,	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total		2025		(\$28.062.24)											
			Construction		stal			(\$28,063.21)											
			Construction	Stockpile - 1 c		Ar= 10	OVOTEN	(\$28,063.21)	Doumont Estimate Itam Adjustment severated Ots Julia Terror day										
			Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction		MI - Total			\$39,955.00											
			Material	Stockpile 31	4	Apr 16, 2024	SYSTEM	\$39,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment										
					4	Apr 16,	SYSTEM	(\$1,400.00)	Estimate Exception 6 on the current Payment Estimate.										
						2024													
				- Total				\$0.00											
			Material - Tota	l l				\$0.00											



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
27	1450 -	Total						\$11,891.79						
	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					
		F1.F0313	31101	- Total				\$190.00						
			Construction	Stockpile STI	MI - Total			\$190.00						
	1460 -	Total						\$190.00						
	1470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)			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					
					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 Jan 2,	SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2025 Feb 18,	SYSTEM	(\$1,990.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total	24	2025	STOTEM	(\$121,788.19)	r ayment Loumate tem Aujustment generated Stockpile Hansaction					
			Construction		otal			(\$121,788.19)						
			Construction Stockpile	Stockpile - To	4	Apr 16, 2024	SYSTEM	\$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total		2024		\$172,500.00						
			Construction		MI - <u>Total</u>			\$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					
					4	Apr 16, 2024	SYSTEM	(\$3,200.00)	Estimate Exception 7 on the current Payment Estimate.					
				- Total		2024		\$0.00						
			Material - Tota	I				\$0.00						
	1470 -							\$50,711.81						
	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 - To	otal			(\$8,000.00)						
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3427	1480	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$8,000.00															
			Construction	Stockpile ST	MI - Total			\$8,000.00															
	1480 -	Total						\$0.00															
	1490	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		20	Dec 16, 2024	SYSTEM	(\$24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(MASH)		- Total				(\$24,087.00)															
			Construction	Stockpile - To	otal			(\$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 ST	MI - 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														
		TEM			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)															
			Construction	Stockpile - To	otal			(\$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 ST	MI - Total			\$6,600.00															
	1520 -	Total						\$1,650.00															
	1590			Material		24	Feb 18, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					24	Feb 18, 2025	SYSTEM	(\$6,510.00)															
				- Total				\$0.00															
			Material - Tota	Material - Total				\$0.00															
	1590 -	Total						\$0.00															
	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 6 6					5	May 2, 2024	SYSTEM	(\$1,666.50)										
																						6	May 16, 2024
						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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN.,	Material						Estimate Exception 20 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			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)	
					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,	SYSTEM	(\$1,666.50)	



BASE         Vision         Vision         Vision         Vision         Vision           VBMSE         Vision         CONDUCT 4 kit, NUMERA WINF         Market NUMERA WINF         Market NUMERA WINF         Vision         The adjustment differs the objicint operated Market Payment Estimate time differs the objicint operated Estimate Estimate time differs         Vision           21         21:16         20:17         No         10:0000         The adjustment differs         Vision           22         21:16         20:17         0:0000         The adjustment differs         Vision         Vision           22         21:16         20:17         0:0000         The adjustment differs         Vision         Vision           22         26:16         20:17         0:0000         The adjustment differs         Vision         Vision           24         26:16         20:17         0:0000         The adjustment differs         Vision         Vision           1000         Total         Total         Total         Total         Total         Total         Total         Total           1010         Total         Total         Sizon         Total         Sizon         Total         Sizon         Total         Sizon         Sizon         Sizon <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
TENCH WITH TRACE WIRE         Part BL         Part BL         Part BL         Matchen Under Brown Part BL         Matchen Under Brown Part BL           22         Jan 15         SYSTEM         S106650         Part BL         S106650           22         Jan 15         SYSTEM         S106650         Part BL         S106750           23         Z25         SYSTEM         S106650         Part BL         S106750           24         Z25         SYSTEM         S106650         Part BL         S106750           24         Z25         SYSTEM         S106650         Part BL         S106750           24         Z25         SYSTEM         S106650         The adjustment offeets the original parter growing Earning           150         Part BL         SYSTEM         S106650         The adjustment offeets the original parter growing Earning           151         Total         Total         S107150         S105000         The adjustment offeets the original parter growing Earning           150         Part S1         S102100         The adjustment offeets the original parter growing Earning         S100000           161         Adv 2         SYSTEM         S100000         The adjustment offeets the original parter growing Earning           160         May 2	1010 407	1010						_,		
PLL BOX NUME         PLL BOX NUME<	J613427	1610		Material			2025			
1         0						22		SYSTEM	\$1,666.50	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
						22		SYSTEM	(\$1,666.50)	
Image: Normal intervention         Normal intervention         Normal intervention         Normal intervention         Normal intervention           Normal intervention         1         2025         5         57512M         31.080.50						23		SYSTEM	\$1,666.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$1,666.50)</td><td></td></th<>						23		SYSTEM	(\$1,666.50)	
Image: Note of the image: No						24		SYSTEM	\$1,666.50	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Ites + Total         Material + Total         Solation           180 - Total         90.00         100.00						24		SYSTEM	(\$1,666.50)	
Ideated a Total         Ideated a Total         Ideated a Total           Ideated a Total         0.00         1000         10000         10000         10000         10000         100000         100000         100000         100000         100000         100000         100000         100000         100000         100000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         10000000         1000000000000000         1000000000000000000000000000000000000					- Total				\$0.00	
1610 - Total         10.00           1860         PULL BOX, PREFORMED CLASS 1         Material         3         Apr 2, 2022         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the surrent Payment Estimate.           3         Apr 2, 2022         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the surrent Payment Estimate.           4         Apr 16, 2024         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Enception 25 on the current Payment Estimate.           5         May 2, 2024         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Enception 13 on the current Payment Estimate.           6         May 2, 2024         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Enception 13 on the current Payment Estimate.           6         May 16, 2024         SYSTEM         \$3,000.00         This adjustment offsets the original system-generated Material Payment Estimate Enception 15 on the current Payment Estimate.           7         Jun 3, 2024         SYSTEM         \$3,000.00         This adjustment offsets the original system-generated Material Payment Estimate Enception 15 on the current Payment Estimate.           7         Jun 3, 202				Material - Tota						
1880         PREFORME         Stand         2024         SYSTEM         \$1,800.00         This adjustment diffest the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           1880         Apr 2, 2024         SYSTEM         \$1,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           1880         Apr 6, 2024         SYSTEM         \$1,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           1880         Apr 16, 2024         SYSTEM         \$1,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           1880         May 2, Wy 2, SYSTEM         \$1,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           1800         May 16, 2024         SYSTEM         \$3,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           1800         May 16, 2024         SYSTEM         \$3,800.00         This adjustment officies the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           1800         May 16, 2024         SYSTEM         \$3,800.00         This adjustment officies the original		1610 -	Total							
Image: Signal problemImage: Signal probl		1680	PREFORMED	Material		3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
1         2024         2024         Estimate tem Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate           4         Apri 4,         2V3 4         (\$1,800.00)           5         May 2,         SV3TEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate           5         May 2,         SV3TEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate           6         May 4,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           7         Jun 3,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           7         Jun 3,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           8         Jun 4,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           8         Jun 4,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           8         Jun 4,         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate           8 <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$1,800.00)</td> <td></td>						3		SYSTEM	(\$1,800.00)	
1     2024     Vote     Koncolo       5     May 2,     SYSTEM     \$1,800.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.       6     May 2,     SYSTEM     (\$1,800.00)       6     May 16,     SYSTEM     \$3,800.00       7     Jun 3,     SYSTEM     (\$3,800.00)       7     Jun 3,     SYSTEM     \$3,800.00       8     Jun 17,     SYSTEM     \$3,800.00       9     Jun 17,     SYSTEM     \$3,600.00       10     Jun 17,     SYSTEM     \$3,600.00       10     Jun 14,     SYSTEM     \$3,600.00       10     Jun 14,     SYSTEM     \$3,600.00       10     Jun 14,     SYSTEM     \$3,600.00       10     Ju						4		SYSTEM	\$1,800.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
Sector2024SectorEstimate term Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.5May 2, 2024SYSTEM(\$1,800.00)6May 16, 2024SYSTEM\$3,600.007Jun 3, 2024SYSTEM(\$3,600.00)7Jun 3, 2024SYSTEM\$3,600.007Jun 3, 2024SYSTEM\$3,600.007Jun 3, 2024SYSTEM\$3,600.007Jun 17, 2024SYSTEM\$3,600.008Jun 17, 2024SYSTEM\$3,600.008Jun 17, 2024SYSTEM\$3,600.009Jul 14, 2024SYSTEM\$3,600.009Jul 14, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0011Jun 2, 2024SYSTEM\$3,600.0011Jun 2, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.00						4		SYSTEM	(\$1,800.00)	
12024Variation6May 16, 2024SYSTEM\$3.60.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.6May 16, 2024SYSTEM(\$3.600.00)7Jun 3, 2024SYSTEM\$3.60.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0020) due to user mitcha3 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate texception 10 on the current Payment Estimate.8Jun 17, 2024SYSTEM(\$3.600.00)9Jul 1, 2024SYSTEM\$3.600.009Jul 1, 2024SYSTEM\$3.600.0010Jul 1, 2024SYSTEM\$3.600.0010Jul 16, 2024SYSTEM\$3.600.0011Aug 2, 2024SYSTEM\$3.600.0012Aug 2, 2024SYSTEM\$3.600.0011Aug 2, 2024SYSTEM\$3.600.0012Aug 16, 2024\$3.57EM\$3.600.00						5		SYSTEM	\$1,800.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Image: Part of the second se						5		SYSTEM	(\$1,800.00)	
12024111720242VSTEM\$3,600.0025,600.0025,600.00720242VSTEM\$3,600.0011820242VSTEM\$3,600.0025,600.0025,600.0082011 17,20242VSTEM\$3,600.00125,600.00920242VSTEM\$3,600.0012011 10,000.00920242VSTEM\$3,600.0012011 10,000.00920242VSTEM\$3,600.0011920242VSTEM\$3,600.0011920242VSTEM\$3,600.0011920242VSTEM\$3,600.00111020242VSTEM\$3,600.0011102024SYSTEM\$3,600.0011102024SYSTEM\$3,600.0011102024SYSTEM\$3,600.0011102024SYSTEM\$3,600.0011102024SYSTEM\$3,600.0011102024SYSTEM\$3,600.0011112024SYSTEM\$3,600.001112Aug 2,SYSTEM\$3,600.001112Aug 2,SYSTEM\$3,600.001112Aug 2,SYSTEM\$3,600.001112Aug 2,SYSTEM\$3,600.001113 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$3,600.00</td> <td>Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment</td>						6		SYSTEM	\$3,600.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
120242024SYSTEMS3,600.0022024SYSTEM\$(\$3,600.00)8Jun 17, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.8Jun 17, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.9Jul 1, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.10Jul 16, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.10Jul 16, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.11Aug 2, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.11Aug 2, 2024SYSTEM\$3,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14						6		SYSTEM	(\$3,600.00)	
1       2024       2024       SYSTEM       Sight and sight						7		SYSTEM	\$3,600.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
8Jun 17, 2024SYSTEM(\$3,600.00)9Jul 1, 2024SYSTEM\$3,600.009Jul 1, 2024SYSTEM\$3,600.009Jul 1, 2024SYSTEM\$3,600.009Jul 1, 2024SYSTEM\$3,600.009Jul 1, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.00						7		SYSTEM	(\$3,600.00)	
9Jul 1, 2024SYSTEM\$3,600.00This 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.9Jul 1, 2024SYSTEM(\$3,600.00)10Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.0012Aug 16, 2024SYSTEM\$3,600.00						8		SYSTEM	\$3,600.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
120242024SYSTEM(\$3,600.0)9Jul 1, 2024SYSTEM(\$3,600.0)10Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0010Jul 16, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0011Aug 2, 2024SYSTEM\$3,600.0012Aug 16, SYSTEMSYSTEM\$3,600.00						8		SYSTEM	(\$3,600.00)	
10       Jul 16, 2024       \$YSTEM       \$\$3,600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment         10       Jul 16, 2024       \$YSTEM       \$\$3,600.00       This adjustment offsets the original system-generated Material Payment         10       Jul 16, 2024       \$YSTEM       \$\$3,600.00       This adjustment (0016) due to user mitcha3 overridding Payment         10       Jul 16, 2024       \$YSTEM       \$\$3,600.00       \$\$3,600.00         11       Aug 2, 2024       \$YSTEM       \$\$3,600.00       This adjustment (0021) due to user mitcha3 overridding Payment         11       Aug 2, 2024       \$YSTEM       \$\$3,600.00       This adjustment offsets the original system-generated Material Payment         12       Aug 16, SYSTEM       \$\$3,600.00       This adjustment offsets the original system-generated Material Payment         12       Aug 16, SYSTEM       \$\$3,600.00       This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$3,600.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Image: Second						9		SYSTEM	(\$3,600.00)	
2024       2024       Image: Signal System         11       Aug 2, 2024       SYSTEM       \$3,600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.         11       Aug 2, 2024       SYSTEM       \$(\$3,600.00)       This adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.         11       Aug 2, 2024       SYSTEM       \$(\$3,600.00)       Image: System-generated Material Payment Estimate.         12       Aug 16, SYSTEM       \$3,600.00       This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$3,600.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2024     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, SYSTEM \$3,600.00     This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$3,600.00)	
2024     12     Aug 16, SYSTEM     \$3,600.00     This adjustment offsets the original system-generated Material Payment						11		SYSTEM	\$3,600.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
						11		SYSTEM	(\$3,600.00)	
2024 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX,	Material						Estimate Exception 16 on the current Payment Estimate.
		PREFORMED CLASS 1			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)	
					22	Jan 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$3,600.00)	
					23	Feb 3, 2025	SYSTEM	\$3,600.00	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.
					23	Feb 3, 2025	SYSTEM	(\$3,600.00)	
					24	Feb 18, 2025	SYSTEM	\$3,600.00	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.
					24	Feb 18, 2025	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	6	May 16,	SYSTEM	(\$1,800.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3427	1680	PULL BOX,	Overrun	Overrun		2024																				
		PREFORMED CLASS 1			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 - T	otal			\$0.00																		
			Overrun - Tota	al				\$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.																
											1		1:	1:	1										12	Aug 16, 2024
					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, SYSTE 2024	SYSTEM	(\$3,360.00)															
					14	Sep 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 18 on the current Payment Estimate.																	
					14	Sep 16,	SYSTEM	(\$3,360.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J6I3427	1690	PULL BOX, PREFORMED	Material			2024			
		CLASS 2			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)	
					22	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$3,360.00)	
					23	Feb 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$3,360.00)	
					24	Feb 18, 2025	SYSTEM	\$3,360.00	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.
					24	Feb 18, 2025	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - Tota	1				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	1700 -	Total						\$0.00						
	1720	MISC.	Material		24	Feb 18, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	Feb 18, 2025	SYSTEM	(\$17,340.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1720 -	Total						\$0.00						
	1730	MISC.	Material		24	Feb 18, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					24	Feb 18, 2025	SYSTEM	(\$3,684.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1730 -	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)						
					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)						
					22	Jan 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					22	Jan 16, 2025	SYSTEM	(\$84,650.00)						
					23	Feb 3, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					23	Feb 3, 2025	SYSTEM	(\$84,650.00)						
					24	24	Feb 18, 2025	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 20 on the current Payment Estimate.				
					24	Feb 18, 2025	SYSTEM	(\$84,650.00)						
				- Total				\$0.00						
			Material - Tota	1				\$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										
			Material - Tota	1				\$0.00						
	17 <u>90</u> -	- Total						\$0.00						



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$314.16	
			Construction	Stockpile STI	MI - Total			\$314.16	
	1810 -	Total						\$314.16	
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.		- Total				\$235.20	
			Construction	Stockpile ST	MI - Total			\$235.20	
	1820 -	Total						\$235.20	
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$4,480.00 \$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a materia a filma		T-4-1				
	1000		Construction	Stockpile ST	vii - Totai			\$4,480.00	
	1830 -							\$4,480.00	
	1840	CONCRETE POST ANCHOR FOR 2.5 IN.	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$2,208.50 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST 7 GA.	Construction						
	1949	Total	Construction	Stockpile S II	m - rotal			\$2,208.50	
	1840 -		Construct		4	Ar- 10	OVOTEN	\$2,208.50	Designed Estimate Ham Adjustment and a Country in T
	1850	SH-FLAT SHEET	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stoc		Construction					\$2,920.50	
			Stockpile ST	vii - Totai					
			Ormation		4	4.00.40	OVOTEM	\$2,920.50	Designed E-threads there A disates and new sector of Ote shalls. There a stress
	1860	STRUCTURAL	Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$22,643.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
				Stocknile ST				\$22 643 50	
	1860 -	Total	Construction	Stockpile STI	vil - Total			\$22,643.50 \$22,643,50	
	1860 - 1870			Stockpile STI		Apr 16	SYSTEM	\$22,643.50	Payment Estimate Item Adjustment generated Stocknile Transaction
	<b>1860 -</b> 1870	Total SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	Stockpile ST	4	Apr 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
l		SHF-FLAT SHEET	Construction Stockpile	- Total	4		SYSTEM	<b>\$22,643.50</b> \$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	- Total	4		SYSTEM	\$22,643.50 \$387.60 \$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL	Construction Stockpile STMI Construction	- Total	4		SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 1870 -	SHF-FLAT SHEET FLUORESCENT Total STF-	Construction Stockpile STMI Construction	- Total	4 VII - Total	2024 Apr 16,		\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 1870 -	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL	Construction Stockpile STMI Construction	- Total Stockpile STI - Total	4 MI - Total 4	2024 Apr 16,		\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 1870 -	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL FLUORESCENT	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	4 MI - Total 4	2024 Apr 16,		\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1880	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL FLUORESCENT	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STM - Total Stockpile STM	4 MI - Total 4	2024 Apr 16,		\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1870 - 1880	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL FLUORESCENT Total	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total	4 VI - Total 4 VI - Total	2024 Apr 16, 2024 Jan 2,	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1870 - 1880	SHF-FLAT SHEET FLUORESCENT Total STRUCTURAL FLUORESCENT Total	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI	4 VI - Total 4 VI - Total 21	2024 Apr 16, 2024 Jan 2,	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1870 - 1880	SHF-FLAT SHEET FLUORESCENT Total Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	4 VI - Total 4 VI - Total 21	2024 Apr 16, 2024 Jan 2,	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1880 - 1880 - 1910	SHF-FLAT SHEET FLUORESCENT Total Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VI - Total 4 VI - Total 21	2024 Apr 16, 2024 Jan 2,	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1880 - 1910 -	SHF-FLAT SHEET FLUORESCENT Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VII - Total 4 VII - Total 21 VII - Total 22	2024 Apr 16, 2024 Jan 2, 2025	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00 \$80,235.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1880 - 1910 -	SHF-FLAT SHEET FLUORESCENT Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VII - Total 4 VII - Total 21 VII - Total 22	2024 Apr 16, 2024 Jan 2, 2025	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1880 - 1910 -	SHF-FLAT SHEET FLUORESCENT Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VII - Total 4 VII - Total 21 VII - Total 22	2024 Apr 16, 2024 Jan 2, 2025	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1870 - 1870 - 1880 - 1910 - 1920 -	SHF-FLAT SHEET FLUORESCENT Total Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VII - Total 4 VII - Total 21 VII - Total 22	2024 Apr 16, 2024 Jan 2, 2025	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	1870 - 1870 - 1880 - 1910 - 1920 -	SHF-FLAT SHEET FLUORESCENT Total Total MISC. Total MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STM - Total Stockpile STM - Total Stockpile STM	4 VII - Total 4 VII - Total 21 VII - Total 22 VII - Total	2024 Apr 16, 2024 Jan 2, 2025 Jan 16, 2025	SYSTEM	\$22,643.50 \$387.60 \$387.60 \$387.60 \$4,296.00 \$4,296.00 \$4,296.00 \$4,296.00 \$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1950	CONCRETE CRACK FILLER	Material - Tota					\$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 - Tota	ıl				\$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 - Tota	ıl				\$0.00	
	1970 -	Total						\$0.00	
	5002	WORK ZONE CRASH CUSHION	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.
		(NARROW)			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)	
					22	Jan 16, 2025	SYSTEM	\$17,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$17,325.00)	
					23	Feb 3, 2025	SYSTEM	\$23,100.00	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.
					23	Feb 3, 2025	SYSTEM	(\$23,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	23	Feb 3, 2025	SYSTEM	(\$5,775.00)	
					24	Feb 18, 2025	SYSTEM	\$5,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5775.00000 - 5775.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5002 -	Total						\$0.00	
J6I3427 ·	- Total							\$429,775.31	
Overall -	Total							\$429,775.31	



#### Contract Adjustments for Contract - 231215-F01

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			
22	J6I3427	Other Contract Adjustment	OTHR	\$1,494.74	100	Jan 16, 2025	mitcha3	IRI bonus I55 NB L3 station 696+37 to 871+97
		Other Contract Adjustment	ABIR	\$1,494.74	100	Jan 16, 2025	mitcha3	IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57
22 - Total					\$2,989.48			
Overall - Total					\$149,740.43			