

#### Pay Estimate Created Date: March 2, 2025

Progress Es N	timate umber	Contract ID 2	231215-F01		Pay Period Start	Febru 2025	ary 16,	Original Contract Amour	nt \$27,850,000.00
25			Pace Construction Company, LLC		Pay Period End March 1, 2025			Net Change Order Amount Current Contract Amoun	\$181,180.25 <b>t</b> \$28,031,180.25
Approval Date									By User
March 2, 2025			Generated and	Approved	(and should be co	nsidered	d Draft) at t	he Project Office Level by	mitcha3
March 2, 2025			Reviewed and Appr	esident Engineer Level by	washas				
March 5, 2025				Reviewed	and Approved at	the Cent	tral Office C	Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	ompletion Date	Actu	tual Completion Date % of C			of Current Contract Amoun	t Complete
July 1, 2026		July					37.21%		
	Contra	ct Informational Da	ates		Milest	ones			
Date Description	Origin	al Completion Date	e Current Complet	tion Date	No Milestones E	xist for (	Contract		
Acceptance Date									
Awarded Date	Januar	y 3, 2024	January 3, 2024						
Letting Date	Decem	ber 15, 2023	December 15, 202	23					
Notice to Proceed Date	Februa	ıry 5, 2024	February 5, 2024						
Open to Traffic Date									
Work Began Date	March	1. 2024	March 1, 2024						

Contract Total Pay For Estimate No. 2	5		
	This Estimate	Previous	To Date
231215-F01			
Total Posted Item	s Pay <mark>\$81,690.16</mark>	\$10,349,643.21	\$10,431,333.37
Gross Item Adjust	iments (\$14,503.86)	\$429,775.31	\$415,271.45
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damag	se \$0.00	\$0.00	\$0.00
Other Contract Ac		\$149,740.43	\$149,740.43
	-	<mark>\$10,929,158.95</mark>	\$10,996,345.25
Contract Total Payable This Estimate:	\$67,186.30		

#### 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
	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	LF	\$76.000	532	\$40,432.00
	0520	6116010A	SLOPE PROTECTION	SQYD	\$260.000	14.1	\$3,666.00
	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$94,216.000	0.01	\$942.16
	1360	6061060	MGS GUARDRAIL	LF	\$26.500	700	\$18,550.00
	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,900.000	1	\$3,900.00
	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00
Project J6I3	427 - Total						\$81,690.16
Overall - To	tal						\$81,690.16

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-616.3	\$277.00	(\$170,715.10)
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3		\$277.00	\$170,715.10



#### Pay Estimate Created Date: March 2, 2025

	-	ress Estimate Number 5	Contract ID Prime Contractor	231215-F0 Pace Cons LLC	1 struction Com	Pay Period Start <sup>pany,</sup> Pay Period End	d March 1, 2025	Net Change Or Amount	der	\$27,850,000.00 \$181,180.25 \$28,031,180.25
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427						overridding Payment Es the curre	timate Exception 1 o ent Payment Estimate			
	0430	CONCRET HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Material				-1,413.5	\$100.00	(\$141,350.00
	0430	CONCRET HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Material		overridding Payment Es	ayment Estimate Iter 2) due to user mitcha	n 3 n	\$100.00	\$141,350.00
	0510		MISC.	Material				-115	\$107.00	(\$12,305.00
	0510		MISC.	Material		overridding Payment Es	ayment Estimate Iter 3) due to user mitcha	n 3 n	\$107.00	\$12,305.00
	0520	SLOPE	PROTECTION	Material				-331	\$260.00	(\$86,060.00
(	0520	SLOPE	PROTECTION	Material		overridding Payment Es	ayment Estimate Iter 4) due to user mitcha	n 3 n	\$260.00	\$86,060.00
	0700		ETE TRAFFIC RIER, TYPE C	Material				-159.5	\$245.00	(\$39,077.50
	0700		ETE TRAFFIC RIER, TYPE C	Material		overridding Payment Es	ayment Estimate Iter 5) due to user mitcha	n 3 n	\$245.00	\$39,077.50
	0770		MISC.	Material				-532	\$325.00	(\$172,900.00
	0770		MISC.	Material		overridding Payment Es	ayment Estimate Iter 6) due to user mitcha	n 3 n	\$325.00	\$172,900.00
	0990		MISC.	Material				-0.2	\$70,000.00	(\$14,000.00
	0990		MISC.	Material		overridding Payment Es	ayment Estimate Iter 7) due to user mitcha	n 3 n	\$70,000.00	\$14,000.00
	1290		MULCHING	Material				-0.242	\$13,500.00	(\$3,267.00
	1290		MULCHING	Material		overridding Payment	ayment Estimate Iter 3) due to user mitcha	n 3 0	\$13,500.00	\$3,267.00
	1300	SEEDING - C	OOL SEASON GRASSES	Material				-0.142	\$13,500.00	(\$1,917.00
	1300	SEEDING - C	OOL SEASON GRASSES	Material		overridding Payment B	ayment Estimate Iter )) due to user mitcha	n 3 1	\$13,500.00	\$1,917.00
	1360	MGS	S GUARDRAIL	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactio			(\$10,389.12
	1410	MGS BRIDG	E APPROACH	Construction		Payment Estimate Item	Adjustment generate	d		(\$2,118.21

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

#### Pay Estimate Created Date: March 2, 2025

	Progress Estimate Number 25		Contract ID Prime Contractor	231215-F0 Pace Cons LLC	1 truction Com	Pay Period Start <sup>pany,</sup> Pay Period Er	2025 nd March 1, 2025	Net Change Or Amount	der	\$27,850,000.00 \$181,180.25 \$28,031,180.25
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427			ION SECTION ENDED CURB)	Stockpile			Stockpile Transactic	n		
	1470		ASHWORTHY MINAL (MASH)	Construction Stockpile		Payment Estimate Item	Adjustment generate Stockpile Transactio			(\$1,996.53
	1590	POST,	SIGNAL 8 FT.	Material				-6	\$1,085.00	(\$6,510.00
	1590	POST,	SIGNAL 8 FT.	Material		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite (3) due to user mitcha Estimate Exception 1 ent Payment Estimate	m 3 2	\$1,085.00	\$6,510.00
	1610		4 IN., TRENCH RACER WIRE	Material				-101	\$16.50	(\$1,666.50
	1610	,	4 IN., TRENCH RACER WIRE	Material		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite (4) due to user mitcha Estimate Exception 1 rent Payment Estimate	m 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		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 5) due to user mitcha Estimate Exception 1 ent Payment Estimate	m 3 6	\$1,800.00	\$3,600.00
	1690	PULL BOX,	PREFORMED CLASS 2	Material				-2	\$1,680.00	(\$3,360.00
	1690	PULL BOX,	PREFORMED CLASS 2	Material		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 6) due to user mitcha Estimate Exception 1 rent Payment Estimate	m 3 7	\$1,680.00	\$3,360.00
	1720		MISC.	Material				-12	\$1,445.00	(\$17,340.00
	1720		MISC.	Material		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Ite 7) due to user mitcha Estimate Exception 1 rent Payment Estimate	m 3 8	\$1,445.00	\$17,340.00
	1730		MISC.	Material				-6	\$614.00	(\$3,684.00
	1730		MISC.	Material		generated Material I Adjustment (001 overridding Payment	ets the original systen Payment Estimate Iter (8) due to user mitcha Estimate Exception 1 rent Payment Estimate	m 3 9	\$614.00	\$3,684.00
	1760		MISC.	MISC. Material				-2	\$42,325.00	(\$84,650.00
	1760	MISC.		Material		generated Material I Adjustment (001 overridding Payment	ets the original system Payment Estimate Iter 9) due to user mitcha Estimate Exception 2 rent Payment Estimate	m 3 0	\$42,325.00	\$84,650.00



## 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	\$81,690.16	\$10,349,643.21	\$10,431,333.37
Gross Item Adjustments	(\$14,503.86)	\$429,775.31	\$415,271.45
Gross Item Pay	\$67,186.30	\$10,779,418.52	\$10,846,604.82
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.	line was paid before material was zeroed. will corrected when line is completed	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.	line was paid before material was zeroed. will corrected when line is completed	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.	line was paid before material was zeroed. will corrected when line is completed	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 has been 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.	line was paid before material was zeroed. will corrected when line is completed	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.	line was paid before material was zeroed. will corrected when line is completed	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.	temporary item. materials needs to adjust testing requirements	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.	temporary item. materials needs to adjust testing requirements	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, 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.	temporary item. materials needs to adjust testing requirements	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 8025006, Project Item Line Number 1290, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	testing needs to be assigned to this line	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.	testing needs to be assigned to this line	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.	awaiting partial acceptance from traffic/signals	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.	awaiting partial acceptance from traffic/signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	awaiting partial acceptance from traffic/signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	cert submitted to materials	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	cert submitted to materials	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.	waiting for partial acceptance from traffic/signals	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.	waiting for partial acceptance from traffic/signals	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.	waiting for partial acceptance from traffic/signals	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6085007, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6091041, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6061010, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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.

ole. Posled Q	uantities	and valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	s 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,100,000.00	\$616,000.00
		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		\$85,000.00	\$0.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$0.00
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	15,629.00	\$3.35	\$52,357.15
			0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	616.30	\$277.00	\$170,715.10
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$0.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
			0240	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00		\$0.00
		0001									\$1,330.00	
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$0.00
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	\$135.00	\$6,898.50
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	131.00	\$25.00	\$3,275.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	8.90	\$585.00	\$5,206.50
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	735.10	\$170.00	\$124,967.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	0.00	113.00	SQYD	156.40	\$210.00	\$32,844.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,748.40	\$100.00	\$274,840.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,800.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	6.00	\$1,520.00	\$9,120.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	1,413.50	\$100.00	\$141,350.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	0.00	582.00	LF	601.00	\$85.00	\$51,085.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate 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	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	3,470.00	\$76.00	\$263,720.00
		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	331.00	\$260.00	\$86,060.00
		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)	43.00	0.00	43.00	SQYD	0.00	\$13.25	\$0.00
		0001	0610	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,430.00	0.00	1,430.00	LF	516.00	\$11.90	\$6,140.40
					AND INTERNAL SAW CUTS)							
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00		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	0.47	\$94,216.00	\$44,281.52
		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,	10.00	0.00	10.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0700	6173000	CONTRACTOR FURNISHED / RETAINED 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
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,500.00	8,471.00	11,971.00	LF	9,383.00	\$38.00	\$356,554.00
			0740	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	4,800.00	-4,500.00	300.00	LF	0.00	\$52.00	\$0.00
		0001			FURNISHED / RETAINED							
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	5.00		\$53,500.00
		0001	0760		MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	6.00		\$21,300.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	532.00		\$172,900.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$2,630,966.67	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$2,540,848.67	\$1,905,636.50
		0001	0790	6181020		4.00	0.00	4.00	EA	0.00		\$0.00
		0001	0800	6191000		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



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Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	Estimate 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	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	10.00	\$65.00	\$650.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	0.00	\$0.26	\$0.00
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	0.00	\$0.26	\$0.00
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	0.00	\$0.80	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	0.00	\$0.15	\$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	0.00	\$0.15	\$0.00
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	0.00	\$0.70	\$0.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	\$0.75	\$0.00
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	\$75.00	\$0.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	\$70,000.00	\$14,000.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.00
		0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	8.00	\$180.00	\$1,440.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001         1070         6209902           0001         1080         6209902           0001         1090         6209902           0001         1090         6209902           0001         1100         6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00		
			MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	4.00	\$1,000.00	\$4,000.00		
			6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.00	
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	1120	6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	\$5,335.00	\$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	0.00	\$5.00	\$0.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	15.00	\$25.00	\$375.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$7.00	\$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	130,141.84	\$4.15	\$540,088.64
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	32,728.56	\$3.85	\$126,004.96
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	\$20.00	\$38,480.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	1.70	\$6,000.00	\$10,200.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	\$180.00	\$9,000.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	25.00	\$7,800.00	\$195,000.00
		0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.24	\$13,500.00	\$3,267.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J613427	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	26,744.00	\$26.50	\$708,716.00
		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	46.00	\$3,900.00	\$179,400.00
		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	63.00	\$3,200.00	\$201,600.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$38,000.00	\$38,000.00
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	\$100.00	\$2,500.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	3.00	\$3,100.00	\$9,300.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$0.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.37	\$0.00
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,908.00	\$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	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 m.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
1	Project J	6 3427 - To	otal Value	Posted to D	Date as of Report Generated Date							\$10,431,333.37



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/1/25	3/2/25	0.01	LS		0		0		
0500	6099903	MISC. PAVED DRAINAGE	2/24/25	2/28/25	100.00	LF	I-44 WB past Gravois Exit	1707+38.92		1708+38.92		
			2/25/25	2/28/25	432.00	LF	I-44 WB past Gravois Exit	1699+91.92		1704+23.92		
0520	6116010A	SLOPE PROTECTION	2/25/25	2/28/25	14.10	SQYD	I-44 WB past Gravois Exit	1704+79.00		1705+53.16		0.1 CY added to adjust for total on 02/03/25
0670	6169901	MISC.	3/1/25	3/2/25	0.01	LS		0		0		
1360	6061060	MGS GUARDRAIL	2/27/25	2/28/25	300.00	LF	I-44 WB past Gravois Exit	1700+34.50		1703+75.00		
			2/28/25	3/2/25	400.00	LF	I-44 WB past Gravois Exit	1703+33.26		1707+33.26		
1410	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	2/27/25	2/28/25	1.00	EA	I-44 WB past Gravois Exit	1699+97.35		1700+34.50		
1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/28/25	3/2/25	1.00	EA	I-44 WB past Gravois Exit	1707+33.26		1707+83.70		

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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
127	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	justment - To	tal			(\$4,436.15)	
	0140 -	Total						(\$4,436.15)	
	0160	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	18	Nov 18, 2024	mitcha3	(\$2,552.43)	11/2-11/15/24
		(SP095CLP)			19	Dec 2, 2024	mitcha3	(\$6,927.13)	installed 11/16-12/1/24
				ACAD - Total				(\$9,479.56)	
			Other Item Ac		tal			(\$9,479.56)	
	0160 -	Total						(\$9,479.56)	
	0170	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		mitcha3	(\$96,234.40)	11/2-11/15/24
			Other Item Ad		al		mitcha3	(\$96,234.40) (\$96,234.40)	11/2-11/15/24
	0170 -	Total	Other Item Ad		al		mitcha3	(\$96,234.40)	11/2-11/15/24
	0170 - 0200	Total TACK COAT - NON-TRACKING	Other Item Ad		al		mitcha3	(\$96,234.40) (\$96,234.40)	11/2-11/15/24 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.
		TACK COAT -			al Ital	2024 Oct 1,		(\$96,234.40) (\$96,234.40) (\$96,234.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
I		TACK COAT -			al ıtal 15	2024 Oct 1, 2024 Oct 1,	SYSTEM	(\$96,234.40) (\$96,234.40) (\$96,234.40) (\$96,234.40) \$6,321.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		TACK COAT -			al Ital 15 15	2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$96,234.40) (\$96,234.40) (\$96,234.40) (\$96,321.45) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		TACK COAT -			al tal 15 15 16	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$96,234.40) (\$96,234.40) (\$96,234.40) \$6,321.45 (\$6,321.45) \$20,914.05	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		TACK COAT -			al tal 15 15 16	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,234.40) (\$96,234.40) (\$96,234.40) \$6,321.45 (\$6,321.45) \$20,914.05 (\$20,914.05)	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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	0200	TACK COAT - NON-TRACKING	Material	1360	18	Nov 18, 2024	SYSTEM	(\$48,467.80)						
					19	Dec 2, 2024	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 2, 2024	SYSTEM	(\$52,357.15)						
					20	Dec 16, 2024	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Dec 16, 2024	SYSTEM	(\$52,357.15)						
					21	Jan 2, 2025	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Jan 2, 2025	SYSTEM	(\$52,357.15)						
					22	Jan 16, 2025	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.					
					22	Jan 16, 2025	SYSTEM	(\$52,357.15)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0200 -	Total						\$0.00						
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	\$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Mar 18, 2024	SYSTEM	(\$11,800.20)						
					3	Apr 2, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 2, 2024	SYSTEM	(\$39,417.10)						
					4	Apr 16, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Apr 16, 2024	SYSTEM	(\$39,417.10)						
					5	May 2, 2024	SYSTEM	\$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 2, 2024	SYSTEM	(\$41,827.00)						
					6	May 16, 2024	SYSTEM	\$56,424.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$56,424.90)						
					7	Jun 3, 2024	SYSTEM	\$61,964.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										7	Jun 3, 2024	SYSTEM	(\$61,964.90)	
					8	Jun 17, 2024	SYSTEM	\$66,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 17, 2024	SYSTEM	(\$66,369.20)						
					9	Jul 1, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jul 1, 2024	SYSTEM	(\$103,099.40)						
					10	Jul 16,	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.



Mar 6, 2025

PACHEMENT (10 IN, NORRELIN)         Value         Value <th< th=""><th>t Lin</th><th>e Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	7 021	PAVEMENT (10	Material		23		SYSTEM	(\$168,222.10)	
		IN. NON-REINF)			24		SYSTEM	\$170,715.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
Image: Second					24		SYSTEM	(\$170,715.10)	
Image: state is a state state is a state i					25		SYSTEM	\$170,715.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
Image: statistic interval         I					25		SYSTEM	(\$170,715.10)	
Outcol         CONCRETE MEDIAL Overrun 1         Overrun 4         Arr 16, 2024         SYSTEM SYSTEM         (807.50) (807.50)           0310         CONCRETE MEDIAL Overrun - Total         Overrun 4         Arr 16, 2024         SYSTEM         90.00         upproving symmeth estimates. Price Adjustments of :135.0000 - 135.0000 previous symmeth estimates. Price Adjustments of :135.0000 - 135.0000           0310 - Total         Overrun - Total         50.00         50.00         50.00           0320         Total UNCATED UNCATED         Material         4         Arr 16, 2024         SYSTEM         52.475.00         This adjustment offaets the original system-generated Material Psymmet Estimate tiers Adjustment (2005) due to user mitches) averrideing Psymmet Estimate tiers Adjustment (2007) due to user mitches) averrideing Psymmet Estimate tiers Adjustment (2007) due to user mitches) averrideing Psymmet Estimate tiers Adjustment offaets the original system-generated Material Psymmet Estimate Exception 9 on to user Psymet Estimate.           0220         Total         Material - Total         50.00         This adjustment offaets the original system-generated Material Psymmet Estimate Exception 9 on the unnext Psymmet Estimate.           0280         PAYED NM         Material - Total         50.00         This adjustment offaets the original system-generated Material Psymmet Estimate Exception 6 on the corrent Psymmet Estimate.           0280         Total         Overrun - Total         50.01         This adjustment offaets the origina				- Total				\$0.00	
0310         CONCRET MEDIAN         Overan         0         4         App 16, 2024         SY3TEM         (\$87.50)           000000000000000000000000000000000000			Material - Tota	al				\$0.00	
MEDIAN	021	0 - Total						\$0.00	
April 2024         Previous payment estimatiss. Price Adjustments of : 135.0000 - 135.0000           Overrun - Total         S0.00           Overrun - Total         S0.00           Other in the initial payment estimation of : 135.0000         Previous payment estimation apprevious payment estimation apprevious payment estimate.           0320         TRUNCATED DIME         Material - Total         \$2,475.00         Estimate Exception 8 on the current Payment Estimate.           0320         TRUNCATED DIME         Material - Total         7         S0.00         Current - S0.00           0320 - Total         Total         State - Total         State - Total         State - Total           0330         PAVED Net of the current Payment Estimate.         Total         State - Total         State - Total           0330         PAVED Net of the current Payment Estimate.         Total         State - Total         State - Total           0330         PAVED Net of the current Payment Estimate.         Total         State - St	031		Overrun	Overrun	4		SYSTEM	(\$67.50)	
Overrun - Total         System         40.00           0310 - Total         50.00         File adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment estimate.           0320 - Total         - Total         63.01 - Total         63.01 - Total           0320 - Total         - Total         63.01 - Total         63.01 - Total           0320 - Total         - Total         63.01 - Total         - Total           0320 - Total         - Total         - Total         63.01 - Total           0320 - Total         - Total         - Total         - Total           0320 - Total         - Total         - Total         - Total           0380 - Total         - Total         - Total         - Total           0380 - Total         - Total         - Total         - Total           10380 - Total         - Total         - Total         - Total         - Total           10380 - Total         - Total         - SYSTEM         S15.057.00         - Total - Total           10380 - Total         - Total         - SYSTEM         S15.057.00         - Total - Total - Total           10 - Total         - Total         - SYSTEM         S15.057.00         - Total - Total         - Storta					6		SYSTEM	\$67.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, applied (if non-zero).
0330 - Total         Super-state         Super-state <thsuper-state< th=""> <thsup-state< th=""></thsup-state<></thsuper-state<>				Overrun - T	otal			\$0.00	
O320         TRUNCATED DOMES         Material DOMES         Material Particle         4         Apr 16, 2024         SYSTEM         \$2,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0320         -Total         -Total         50.00         -Total			Overrun - Tota	al				\$0.00	
DOMES         DOMES         Part (000)         Domes         Dowes         Dowes <thdowes< th="">         Dowes         Dowes</thdowes<>	031	0 - Total						\$0.00	
Image: Contract in the image: Contrat in the image: Contract in the image: Contract in the	032		Material		4		SYSTEM	\$2,475.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Material - Total         Solution           0320 - Total         PAVED         Material - Total         \$0.00           0380         APPROACH.7 IN.         Material APPROACH.7 IN.         Material Payment Estimate Exception 5 on the current Payment Estimate.         7         Jun 3, 2024         SYSTEM         \$15,057.00         Estimate Exception 5 on the current Payment Estimate.           7         Jun 3, 2024         SYSTEM         \$15,057.00         Inis adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           7         Jun 17, 2024         SYSTEM         \$15,057.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           8         Jun 17, 2024         SYSTEM         \$(\$15,057.00)           9         - Total         50.00         System           0 verrun - Total         50.00         System         \$(\$1,057.00)           0 verrun - Total         50.01         System         \$(\$1,057.00)           0 verrun - Total         50					4		SYSTEM	(\$2,475.00)	
O320 - Total         Statu - S								\$0.00	
0360         PAVED APPROACH, 7 IN.         Material APPROACH, 7 IN.         Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user mitcha3 overridding Payment Estimate texception 6 on the current Payment Estimate.           0         - Total         Verrun - Total         SYSTEM         (\$15.057.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         Overrun - Total         Verrun - Total         (\$9.114.00)         Verrun - Total           0         Overrun - Total         Verrun - Total         (\$9.114.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0370         CONCRETE SIDEWALK, 4 IN.         Material APR 2, APR 2,			Material - Tota	al				\$0.00	
APPROACH, 7 IN.     IN.     2024     IN.     Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjusthemi (0005) due to user mitcha3 overridding Payment Esti	032	0 - Total						\$0.00	
0360 - Total     2024'     0     0       0360 - Total     0     0     0     0       0370     CONCRETE SIDEWALK, 4 IN, 0     Material 0     1     0     2024'     SYSTEM     \$193,990,000       0370     CONCRETE SIDEWALK, 4 IN, 0     Material 0     1     0     2024'     SYSTEM     \$28,410,00       0     0     0     0     0     0     0     0       0370     SIDEWALK, 4 IN, 0     Material     1     2     2     SYSTEM     \$28,410,00       0370     SIDEWALK, 4 IN, 0     1     1     2     2     SYSTEM     \$28,410,00       0     2     2     2     SYSTEM     \$28,410,00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.       1     3     Apr 2, 2024     SYSTEM     \$28,410,00       2     2     SYSTEM     \$28,410,00       2     2     SYSTEM     \$28,410,00       2     2     SYSTEM     \$28,410,00       2     2     SYSTEM     \$39,990,00       2     2     SYSTEM     \$39,990,00       2     2     SYSTEM     \$39,990,00       2<	036	APPROACH, 7	Material		7		SYSTEM	\$15,057.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$15,057.00)</td><td></td></th<>					7		SYSTEM	(\$15,057.00)	
Overrun         Overrun         15         Oct 1, 2024         SYSTEM         (\$9,114.00)           Overrun         0verrun         15         Oct 1, 2024         SYSTEM         (\$9,114.00)           Overrun - Total         Overrun         15         Oct 1, 2024         SYSTEM         (\$9,114.00)           Overrun - Total         Overrun - Total         (\$9,114.00)         (\$9,114.00)           Overrun - Total         (\$9,114.00)         (\$9,114.00)           Osfo - Total         Side Walk, 4 iN.         Apr 2, SideWalk, 4 iN.         Apr 2, SideWalk, 4 iN.         Side Apr 2, 2024         SYSTEM         \$28,410.00           Osfo - Total         Image: SideWalk, 4 iN.         Apr 2, SideWalk, 4 iN.         Apr 2, 2024         SYSTEM         \$28,410.00           Osfo - Total         Image: SideWalk, 4 iN.					8		SYSTEM	\$15,057.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Material - Total         \$0.00           Overrun         15         Oct 1, 2024         SYSTEM         (\$9,114.00)           Overrun - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           Overrun - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           Ode - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           O360 - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           O370         CONCRETE         Material         \$3         Apr 2, 2024         SYSTEM         \$28,410.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           SIDEWALK, 4 IN.         \$3         Apr 2, 2024         SYSTEM         \$28,410.00           4         Apr 16, 2024         SYSTEM         \$39,990.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Apr 16, 2024         SYSTEM         \$39,990.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           5         May 2, 2024         SYSTEM         \$64,840.00         This adjustment offsets the original system-generated Material Payment Estimate.					8		SYSTEM	(\$15,057.00)	
Overrun         Overrun         15         Oct 1, 2024         SYSTEM         (\$9,114.00)           Overrun - Total         Overrun - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           Ostor - Total         Overrun - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           Ostor - Total         Overrun - Total         (\$9,114.00)         (\$9,114.00)         (\$9,114.00)           Ostor - Total         Overrun - Total         (\$9,114.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.           3         Apr 2, 2024         SYSTEM         (\$28,410.00)           4         Apr 16, 2024         SYSTEM         \$39,990.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding				- Total				\$0.00	
Overrun - Total       Querrun - Total       (\$9,114.00)         Overrun - Total       (\$9,114.00)         Osto - Total       (\$9,114.00)         O370       CONCRETE SIDEWALK, 4 IN.       Material         3       Apr 2, 2024       SYSTEM       \$28,410.00         4       Apr 16, 2024       SYSTEM       \$39,990.00         5       May 2, 2024       SYSTEM       \$64,840.00			Material - Tota	al				\$0.00	
Overrun - Total       (\$9,114.00)         0360 - Total       (\$9,114.00)         O370       CONCRETE SIDEWALK, 4 IN.       Material         3       Apr 2, 2024       SYSTEM       \$28,410.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.         3       Apr 2, 2024       SYSTEM       (\$28,410.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         4       Apr 16, 2024       SYSTEM       \$39,990.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         4       Apr 16, 2024       SYSTEM       \$39,990.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         5       May 2, 2024       SYSTEM       \$64,840.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			Overrun	Overrun	15		SYSTEM	(\$9,114.00)	
(\$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 Exception 4 on the current Payment Estimate.         3       Apr 2, 2024       SYSTEM       \$28,410.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         4       Apr 16, 2024       SYSTEM       \$39,990.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         4       Apr 16, 2024       SYSTEM       \$39,990.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         5       May 2, 2024       SYSTEM       \$64,840.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Overrun - T	otal			(\$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         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           5         May 2, 2024         SYSTEM         \$64,840.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			Overrun - Tota	al				(\$9,114.00)	
SIDEWALK, 4 IN.       2024       2024       Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate.         3       Apr 2, 2024       SYSTEM       (\$28,410.00)         4       Apr 16, 2024       SYSTEM       \$39,990.00         4       Apr 16, 2024       SYSTEM       \$39,990.00         5       May 2, 2024       SYSTEM       \$64,840.00         5       May 2, SYSTEM       \$64,840.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       May 2, SYSTEM       \$64,840.00       This adjustment (0035) due to user mitcha3 overridding Payment Estimate.	03(	0 - Total						(\$9,114.00)	
2024       2024       2024       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)       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         4       Apr 16, 2024       SYSTEM       (\$39,990.00)       This adjustment offsets the original system-generated Material Payment Estimate.         5       May 2, 2024       SYSTEM       \$64,840.00       This adjustment (0035) due to user mitcha3 overridding Payment Estimate.         5       May 2, SYSTEM       (\$64,840.00)       This adjustment offsets the original system-generated Material Payment Estimate.	037		Material		3		SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2024       2024       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         5       May 2, SYSTEM       (\$64,840.00)					3		SYSTEM	(\$28,410.00)	
2024     2024     2024       5     May 2, 2024     \$\$64,840.00       5     May 2, SYSTEM     \$\$64,840.00       5     May 2, SYSTEM     (\$64,840.00)					4		SYSTEM	\$39,990.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2024     Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.       5     May 2, SYSTEM     (\$64,840.00)					4		SYSTEM	(\$39,990.00)	
					5		SYSTEM	\$64,840.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
2024									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0370	CONCRETE SIDEWALK, 4 IN.	Material	Туре	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)	Esumate Exception 4 on the current Payment Esumate.
					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.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0430	CONCRETE CURB (6 IN.	Material		24	Feb 18, 2025	SYSTEM	(\$141,350.00)	
		HEIGHT AND UNDER)			25	Mar 2, 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.
					25	Mar 2, 2025	SYSTEM	(\$141,350.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0430 -	Total						\$0.00	
	0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	\$39,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$39,950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0460	PAVED DITCH	Material		4	Apr 16, 2024	SYSTEM	\$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$11,377.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0460 -	Total						\$0.00	
	0470	INTEGRAL CURB (6 IN.	Overrun	Overrun	12	Aug 16, 2024	SYSTEM	(\$2,160.00)	
		HEIGHT AND UNDER)			13	Sep 3, 2024	SYSTEM	(\$2,700.00)	
					14	Sep 16, 2024	SYSTEM	\$4,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0470 -	Total						\$0.00	
	0500	MISC. PAVED DRAINAGE	Material		7	Jun 3, 2024	SYSTEM	\$57,532.00	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.
					7	Jun 3, 2024	SYSTEM	(\$57,532.00)	
					8	Jun 17, 2024	SYSTEM	\$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0500	MISC. PAVED DRAINAGE	Material	. ) po	8	Jun 17, 2024	SYSTEM	(\$77,140.00)	
					9	Jul 1, 2024	SYSTEM	\$44,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$44,764.00)	
					10	Jul 16, 2024	SYSTEM	\$28,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$28,310.00)	
					12	Aug 16, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$184,870.00)	
					13	Sep 3, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$184,870.00)	
					14	Sep 16, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$184,870.00)	
					15	Oct 1, 2024	SYSTEM	\$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$206,150.00)	
					16	Oct 16, 2024	SYSTEM	\$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$206,150.00)	
				- Total				\$0.00	
	0500 -	Total	Material - Tota	ıl				\$0.00 \$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,	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3427	0510	MISC. PAVED DRAINAGE	Material			2024			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					16	Oct 16, 2024	SYSTEM	(\$12,305.00)																		
					17	Nov 4, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					17	Nov 4, 2024	SYSTEM	(\$12,305.00)																		
					18	Nov 18, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					18	Nov 18, 2024	SYSTEM	(\$12,305.00)																		
					19	Dec 2, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Dec 2, 2024	SYSTEM	(\$12,305.00)																		
					20	Dec 16, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					20	Dec 16, 2024	SYSTEM	(\$12,305.00)																		
					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)																		
					25	Mar 2, 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.																	
					25	Mar 2, 2025	SYSTEM	(\$12,305.00)																		
			Material - Tota	- Total				\$0.00 \$0.00																		
	0510 -	Total	Material - Tota	"				\$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)																		
					25	Mar 2, 2025	SYSTEM	\$86,060.00	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.																	
					25	Mar 2,	SYSTEM	(\$86,060.00)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3427	0520	SLOPE PROTECTION	Material			2025										
		TROTEOHON		- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0520 -							\$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	I				\$0.00								
	0540 -	Total						\$0.00								
	0580	FURN & PLACE CONC MATL FOR FULL	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								
			Material - Tota	otal				\$0.00								
	0580 - To	Total						\$0.00								
	0620	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					6	May 16, 2024	SYSTEM	(\$240.00)								
													7	Jun 3, 2024	SYSTEM	\$240.00
						7	Jun 3, 2024	SYSTEM	(\$240.00)							
					8	Jun 17, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					8	Jun 17, 2024	SYSTEM	(\$240.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0620 -	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	I				\$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)								
		N		- Total	2024			\$0.00								
			Material - Tota	I				\$0.00								
			Overrun	Overrun	5	May 2,	SYSTEM	(\$95.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
613427	0640	TIE BAR (DRILL,	Overrun	Overrun		2024												
		FURN & INSTAL) (TYPE L			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, 2024	SYSTEM	(\$102,780.00)										
										6	May 16, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
												6	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
									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 10		9	Jul 1, 2024	SYSTEM	(\$102,780.00)			
												10	10	10	Jul 16, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$102,780.00)										
				- Total				\$0.00										
			Material - 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 - 0670	Total MISC.	Material		3	Apr 2,	SYSTEM	<b>\$0.00</b> \$1,884.32	This adjustment offsets the original system-generated Material Payment									
						2024	01/0777	(64 664 6	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					3	Apr 2, 2024	SYSTEM	(\$1,884.32)	This adjustment effects the existent participants of the trial O									
					4	Apr 16, 2024	SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3427	0670	MISC.	Material		4	Apr 16, 2024	SYSTEM	(\$1,884.32)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0670 -	Total						\$0.00																
	0690	MISC. TRAFFIC CONTROL DEVICES	Material		3	Apr 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					3	Apr 2, 2024	SYSTEM	(\$9,600.00)																
					4	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					4	Apr 16, 2024	SYSTEM	(\$9,600.00)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0690 -	Total						\$0.00																
	0700	TRAFFIC BARRIER, TYPE			4	Apr 16, 2024	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		C				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)																
			20Dec 16, 2024SYSTEM\$39,077.50This adjustment offsets the original syste Estimate Item Adjustment (0008) due to Estimate Exception 8 on the current Pay20Dec 16, 2024SYSTEM(\$39,077.50)23Feb 3, 2025SYSTEM\$39,077.50This adjustment offsets the original syste Estimate Item Adjustment (0007) due to							20		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.										
					23		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.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3427	0700	CONCRETE TRAFFIC	Material		24	Feb 18, 2025	SYSTEM	(\$39,077.50)																			
		BARRIER, TYPE C			25	Mar 2, 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.																		
					25	Mar 2, 2025	SYSTEM	(\$39,077.50)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0700 -	Total						\$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, 2024	SYSTEM	(\$58,240.00)																			
					6	May 16, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
							6	May 16, 2024	SYSTEM	(\$85,120.00)																	
					7	Jun 3, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					7	Jun 3, 2024	SYSTEM	(\$85,120.00)																			
					8	Jun 17, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
				8	Jun 17, 2024	SYSTEM	(\$85,120.00)																				
					9	Jul 1, 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)						
				1 1 1 1 1 1 1	1													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)																
								1	1	-				1	1.	1	1	1	1				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)				
																				1	15	15	15	15	1!	1	15
						15	Oct 1, 2024	SYSTEM	(\$103,880.00)																		
					16	Oct 16,	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3427	0710	CONCRETE TRAFFIC	Material			2024			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
		BARRIER, TYPE C (RETAINING WALL)			16	Oct 16, 2024	SYSTEM	(\$103,880.00)													
		(()(22)		- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0710 -	Total						\$0.00													
	0730	TEMPORARY TRAFFIC BARRIER,	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. FURN/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		Overrun - Total																
			Overrun - Tota	ıl				\$0.00													
	0730 -	Total						\$0.00													
	CONCRE	MISC. CONCRETE TRAFFIC	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.												
		BARRIER					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)													
				1	1	1	1		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	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)													



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613427	0760	MISC. CONCRETE	Material	1350	10	Jul 16, 2024	SYSTEM	(\$17,750.00)								
		TRAFFIC BARRIER		- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0760 -	Total						\$0.00								
	0770	MISC. CONCRETE TRAFFIC	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.							
		BARRIER			17	Nov 4, 2024	SYSTEM	(\$130,650.00)								
					18	Nov 18, 2024	SYSTEM	\$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					18	Nov 18, 2024	SYSTEM	(\$168,675.00)								
					19	Dec 2, 2024	SYSTEM	\$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					19	Dec 2, 2024	SYSTEM	(\$168,675.00)								
					20	Dec 16, 2024	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					20	Dec 16, 2024	SYSTEM	(\$172,900.00)								
												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.
								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)			
								25	Mar 2, 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.				
					25	Mar 2, 2025	SYSTEM	(\$172,900.00)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0770 -	Total						\$0.00								
	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Jan 2, 2025	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					21	Jan 2, 2025	SYSTEM	(\$702.00)								
				- Total				\$0.00								
			Material - Tota	al				\$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	al				\$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,	SYSTEM	(\$2,800.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613427	0850	PREF THERMO PVMT MARK,	Material			2025							
		LT/RT ARROW		- Total				\$0.00					
			Material - Tota	1				\$0.00					
	<b>0850</b> - 0860	PREF THERMO PVMT MRKG,	Material		21	Jan 2, 2025	SYSTEM	\$0.00 \$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment				
		STRIAGHT ARROW			21	Jan 2, 2025	SYSTEM	(\$250.00)	Estimate Exception 17 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0860 -	Total						\$0.00					
	0870	PREF THERMO PVMT MARKING,	Material		21	Jan 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
		COMBO			21	Jan 2, 2025	SYSTEM	(\$900.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0870 -	Total						\$0.00					
	0900	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jan 2, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					21	Jan 2, 2025	SYSTEM	(\$650.00)					
				- Total	2020		\$0.00						
			Material - Tota	I				\$0.00					
	0900 - T 0990	Total						\$0.00					
			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
					24	Feb 18, 2025	SYSTEM	(\$14,000.00)					
					25	Mar 2, 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.				
					25	Mar 2, 2025	SYSTEM	(\$14,000.00)					
				- Total				\$0.00					
			Material - Tota					\$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	I				\$0.00					
	1050 -	Total						\$0.00					
	1050 - To 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	I				\$0.00					



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613427	1090 -	Total						\$0.00	
	1110	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - 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	1				\$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	al				\$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.
					5	May 2, 2024	SYSTEM	(\$78,000.00)	
					6	May 16, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$78,000.00)	
					7	Jun 3, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$78,000.00)	
					8	Jun 17, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$93,600.00)	
					9	Jul 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$93,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1290	MULCHING	Material		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, 2024	SYSTEM	(\$3,267.00)	
					20	Dec 16, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$3,267.00)	
					21	Jan 2, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$3,267.00)	
					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)	
					25	Mar 2, 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.
					25	Mar 2, 2025	SYSTEM	(\$3,267.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3427	1290	MULCHING	Material	- Total				(\$2,700.00)															
			Material - Tota	I				(\$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 Estimate Exception 13 on the current Payment Estimate.														
					19	Dec 2, 2024	SYSTEM	(\$1,917.00)															
					20	Dec 16, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					20	Dec 16, 2024	SYSTEM	(\$1,917.00)															
																	21	Jan 2, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					21	Jan 2, 2025	SYSTEM	(\$1,917.00)															
																			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,	SYSTEM	(\$1,917.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3427	1300	SEEDING - COOL SEASON GRASSES	Material	Туре		2025							
5510721					25	Mar 2, 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.				
					25	Mar 2, 2025	SYSTEM	(\$1,917.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1300 -	Total											
	1350	GUARDRAIL TYPE A	Construction Stockpile		15	Oct 1, 2024	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Oct 16, 2024	SYSTEM	(\$2,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,987.50)					
			Construction	Stockpile - To	otal			(\$4,987.50)					
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$4,987.50					
			Construction	Stockpile STI	Al - 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			5	May 2, 2024	SYSTEM	(\$47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 16, 2024	SYSTEM	(\$16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jun 3, 2024	SYSTEM	(\$17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Jun 17, 2024	SYSTEM	(\$12,244.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 1, 2024	SYSTEM	(\$5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jul 15, 2024	SYSTEM	(\$8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Aug 2, 2024	SYSTEM	(\$11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						12	Aug 16, 2024	SYSTEM	(\$48,086.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								13	Sep 3, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Sep 16, 2024	SYSTEM	(\$26,714.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									15	Oct 1, 2024	SYSTEM	(\$15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
									16	Oct 16, 2024	SYSTEM	(\$7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
						17	Nov 4, 2024	SYSTEM	(\$22,633.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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				
					25	Mar 2,	SYSTEM	(\$10,389.12)	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	1360	MGS GUARDRAIL	Construction			2025			
		GUARDRAIL	Stockpile	- Total				(\$380,405.26)	
			Construction	Stockpile - To	otal			(\$380,405.26)	
			Construction Stockpile		5	May 2, 2024	SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$36,990.00	
			Construction Stockpile STMA - Total					\$36,990.00	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$528,477.50	
			Construction Stockpile STMI - Total					\$528,477.50	
			Material		4	Apr 16, 2024	SYSTEM	\$29,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$29,494.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1360 -	Total						\$185,062.24	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 16, 2024	SYSTEM	(\$2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	(\$13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	(\$25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	(\$26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	(\$16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	(\$12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	(\$5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	(\$6,399.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$3,412.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	(\$25,818.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$145,565.44)	
			Construction	Stockpile - Total				(\$145,565.44)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$173,554.00	
			Construction Stockpile STMI - Total					\$173,554.00	
	1370 -							\$27,988.56	
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	6 Stockpile 3		5	May 2, 2024	SYSTEM	(\$1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	(\$586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	(\$1,758.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	(\$304.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1380	MGS GUARDRAIL, 6	Construction Stockpile	- Total				(\$7,631.88)	
		FT. POSTS, 3 FT 1.5						(\$7,631.88)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,932.00	
			Construction	Stockpile STI	MI - Total			\$8,932.00	
	1380 -	Total						\$1,300.12	
	1390	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		13	Sep 3, 2024	SYSTEM	(\$1,378.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	(\$906.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$471.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,757.19)	
			Construction Stockpile - Total					(\$2,757.19)	
			Construction		4	Apr 16,	SYSTEM	\$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$3,929.00	
			Construction		MI - Total			\$3,929.00	
	1390 -	· Total	Construction Stockpile STMI - Total					\$1,171.81	
		MGS DOUBLE	Construction		9	Jul 1,	SYSTEM	(\$554.50)	Payment Estimate Item Adjustment generated Stockhile Transaction
	1400	MGS DOUBLE FACED GUARDRAIL	Stockpile		9	2024	STSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$554.50)	
			Construction Stockpile -					(\$554.50)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$554.50	
			Construction	Stockpile STI	MI - Total			\$554.50	
	1400 -	00 - Total						\$0.00	
	1410	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		5	May 2,	SYSTEM	(\$4,236.42)	Devenent Estimate Item Adjustment concreted Steelenils Transportion
			Stockpile			2024		(\$4,230.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)	Stockpile		6		SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile			2024 May 16,	SYSTEM SYSTEM		
		SEC (EXT	Stockpile		6	2024 May 16, 2024 Jun 3,		(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6	2024 May 16, 2024 Jun 3, 2024 Jul 1,	SYSTEM	(\$4,236.42) (\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2,	SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13 14	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85) (\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13 14 15	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85) (\$4,236.42) (\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13 14 15 16	2024 May 16, 2024 Jun 3, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85) (\$4,236.42) (\$6,354.63) (\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13 14 15 16 17	2024 May 16, 2024 Jun 3, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85) (\$4,236.42) (\$6,354.63) (\$2,118.21) (\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT	Stockpile		6 7 9 11 12 13 14 15 16 17 18	2024 May 16, 2024 Jun 3, 2024 Aug 2, 2024 Aug 2, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 48, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,236.42) (\$8,472.85) (\$2,118.21) (\$6,354.63) (\$4,236.42) (\$8,472.85) (\$4,236.42) (\$6,354.63) (\$2,118.21) (\$4,236.42) (\$4,236.42) (\$10,591.06)	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	1410	MGS BRIDGE APP. TRANS	Construction Stockpile	. )	25	Mar 2, 2025	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SEC (EXT CURB)		- Total				(\$93,201.28)				
		,	Construction Stockpile - Total					(\$93,201.28)				
			Construction Stockpile	4	Apr 16, 2024	SYSTEM	\$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$132,600.00				
			Construction Stockpile STMI - Total					\$132,600.00				
			Material		4	Apr 16, 2024	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Apr 16, 2024	SYSTEM	(\$7,800.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	1410 -	Total						\$39,398.72				
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,936.84)				
			Construction	Stockpile - To				(\$3,936.84)				
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total Construction Stockpile STMI - Total					\$5,610.00				
	1.100		Construction	Stockpile STI	MI - Total			\$5,610.00				
	1420 -		Construction		E	Marco	OVOTEM	\$1,673.16	Deserverst Entire de Neue Adjustes est essenado d'Otorila ils Terres estica			
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION	E Stockpile		5	May 2, 2024 Jun 3,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	2024 Jun 17,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	2024 Jul 1,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	2024 Aug 16,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	2024 Sep 3,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	2024 Oct 1,	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	2024 Oct 16,	SYSTEM	(\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							19	2024	SYSTEM	(\$2,052.63)		
									20		Dec 2, 2024 Dec 16,	SYSTEM
				- Total	20	2024	STOTEM	(\$2,032.03)				
			Construction	- i otal ion Stockpile - Total				(\$24,631.58)				
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI - Total					\$29,250.00				
			Construction Stockpile STMI - Total					\$29,250.00				
	1430 -	1430 - Total						\$4,618.42				
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Jun 3, 2024	SYSTEM	(\$1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,812.50)				
			Construction	Stockpile - To	otal			(\$1,812.50)				
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,812.50				



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3427	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction	Stockpile STI	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	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	(\$4,209.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	24	Feb 18, 2025	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otol			(\$28,063.21)	
			Construction Construction Stockpile	Stockpile - To	4	Apr 16, 2024	SYSTEM	\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$39,955.00	
			Construction		MI - Total			\$39,955.00	
			Material		4	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	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
				- Total				\$190.00	
			Construction	Stockpile STI	MI - Total			\$190.00	
	1460 -							\$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



Type Adjustment Type Date By										
First Subsymptime         Stockplane         Image: stockplane         Image: stockplane         Image: stockplane           END TEMPERATION         Stockplane         9         Jul: 1         SYSTEM         (47,040,11)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (11,070,10)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (11,070,17)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (11,070,17)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (11,070,17)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (11,070,17)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 1         SySTEM         (31,070,07)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 2         SySTEM         (31,070,07)         Payment Estimate item Adjustment generated Stockplane Transaction           1         Jul: 2         SySTEM         (31,070,07)         Payment Estimate item Adjustment generated Stockplane Transaction	t L	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
(MASH)         9         JU (1) (1)         SYETE/ (2)         (37.06.11)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (2)         (39.102.44)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (2)         (51.177.15)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (2)         (51.177.15)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (3)         (51.177.16)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (3)         (31.077.16)         Payment Estimate tem Adjustment generated Stockple Transaction           (1)         JU (1)         SYETE/ (3)         (33.02.06)         Payment Estimate tem Adjustment generated Stockple Transaction           (2)         Dev (1)         SYETE/ (3)         (33.02.06)         Payment Estimate tem Adjustment generated Stockple Transaction           (2)         Dev (1)         SYETE/ (2)         (33.02.06)         Payment Estimate tem Adjustment generated Stockple Transaction           (2)         Dev (1)         SYETE/ (2)         (33.02.06)         Payment Estimate tem Adjustment generated Stockple Transaction	7 1	470	CRASHWORTHY			8		SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9		SYSTEM	(\$7,986.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10		SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
						11		SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						12		SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: stand in the stand intermet in the stand intermet i						13		SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Stand						14		SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: stand in the s						15		SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{470} - 104 $ $ \frac{1}{100} - \frac{1}{10$						16		SYSTEM	(\$3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: stand in the s						18		SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: stand						19		SYSTEM	(\$3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state in thestate in the state in the state in the state						20		SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the standard standa						21		SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Instruction Stockpile - Total         - Str2,6000         Payment Estimate Item Adjustment generated Stockpile Transaction           ST         - Total         - Total         - Total         - Str2,6000         - Total         - Total         - Str2,6000         - Str2,70000         - Str2,70000<						24		SYSTEM	(\$3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total         SYSTEM         \$172,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         - Total         - S172,500.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitchs 3 overridding Payment Estimate Exception 7 on the current Payment Estimate.           Material - Total         - Total         SYSTEM         \$3,200.00         This adjustment (0032) due to user mitchs 3 overridding Payment Estimate.           1470 - Total         - Total         SYSTEM         \$3,200.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1470 - Total         - Total         SYSTEM         \$0.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1470 - Total         - Total         SYSTEM         \$8,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1480 - Total         - Total         SYSTEM         \$8,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1480 - Total         - Total         SYSTEM         \$8,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1480 - Tota						25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile         Construction Stockpile         4         Apr 16, 2024         SYSTEM         S172,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         S172,500.00         This adjustment offsets the original system-generated Material Payment           Material         4         Apr 16, 2024         SYSTEM         \$3,200.00         This adjustment offsets the original system-generated Material Payment           Material         4         Apr 16, 2024         SYSTEM         \$3,200.00         This adjustment offsets the original system-generated Material Payment           Material - Total         - Total         SYSTEM         \$3,200.00         This adjustment offsets the original system-generated Material Payment           1470 - Total         - Total         SYSTEM         \$3,200.00         This adjustment offsets the original system-generated Stockpile Payment           1480         TYPE         Construction Stockpile         SYSTEM         \$8,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1480         TYPE         Construction Stockpile - Total         SYSTEM         \$8,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1480         TYPE         Construction Stockpile STMI - Total         \$9,000.00         Payment Estimate Item Adjustment generated Sto					- Total				(\$123,784.72)	
$ \begin{array}{c c c c c c } \hline     Finite State Stat$				Construction	Stockpile - To	otal			(\$123,784.72)	
Image: I				Stockpile		4		SYSTEM	\$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the stand in therest stand in the stand in the stand in the stand in the stand in				011MI	- Total				\$172,500.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile ST	MI - Total			\$172,500.00	
Image: Construction Stockpile Total         2024         Store and a stor				Material		4		SYSTEM	\$3,200.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Material - Total       S0.00         1470 - Total       \$48,715.28         1480       TYPE B END TERMINAL END TERMINAL       Construction Stockpile       9       Jul 1, 2024       SYSTEM       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       - Total       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       Construction Stockpile       4       Apr 16, 2024       SYSTEM       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       - Total       - Total       - Stockpile       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       - Total       - Total       - Stockpile       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       - Total       - Stockpile       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       - Total       - Stockpile       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       - Total       - Construction       \$20.0       Dec 16, 2024       \$YSTEM       \$24,087.00       Payment Estimate Item Adjustment generated Stockpile Transaction						4		SYSTEM	(\$3,200.00)	
1470 - Total       \$48,715.28         1480       TYPE B CRASHWORTHY END TERMINAL       Construction Stockpile       9       Jul 1, 2024       SYSTEM       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       (\$8,000.00)       Construction Stockpile - Total       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       Construction Stockpile       4       Apr 16, 2024       SYSTEM       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       4       Apr 16, 2024       SYSTEM       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       4       Apr 16, 2024       SYSTEM       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Total       5       Construction Stockpile STMI - Total       \$0.00       \$0.00         1480 - Total       20       Dec 16, 2024       SYSTEM       \$24,087.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Creation Stockpile       Stockpile       - Total       (\$24,087.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1480 - Stockpile       Stockpile       12       Aug 16, 2024       SYSTEM       \$24					- Total				\$0.00	
1480       TYPE B CRASHWORTHY END TERMINAL       Construction Stockpile       9       Jul 1, 2024       SYSTEM       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1480       TERMINAL       - Total       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$8,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       \$9       Jul 1, 2024       SYSTEM       \$8,000.00         Construction Stockpile       - Total       \$9       SYSTEM       \$8,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480       - Total       50       50       58,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480       - Total       50       58,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1480       TYPE E END TERMINAL (MASH)       Construction Stockpile       20       Dec 16, 2024       SYSTEM       \$24,087.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1480       TYPE E END TERMINAL (MASH)       Construction Stockpile       20       Dec 16, 2024       SYSTEM       \$24,087.00)       Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	al				\$0.00	
CRASHWORTHY END TERMINAL     Stockpile     - Total     2024     - Total     (\$8,000.00)       Construction     Stockpile - Total     (\$8,000.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     - Total     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       STMI     - Total     - Total     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1480 - Total     - Total     - Total     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1480 - Total     Construction Stockpile STMI - Total     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1480 - Total     Construction Stockpile STMI - Total     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1480 - Total     Construction Stockpile - Total     \$9,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1490 (MASH)     Construction Stockpile - Total     \$9,000     \$9,000.00       Construction Stockpile - Total     Construction Stockpile - Total     \$9,000.00       Construction Stockpile - Total     \$20,087.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile - Total     Construction Stockpile - Total     \$24,087.00     Payment Estimate Item Adjustment generated Stockpile Trans	1	470 -	Total						\$48,715.28	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \$	1	480	CRASHWORTHY			9		SYSTEM	(\$8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile STMI     Construction Stockpile STMI     4     Apr 16, 2024     SYSTEM     \$8,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Image: string			END TERMINAL		- Total				(\$8,000.00)	
Stockpile     Stockpile     2024     Stockpile       STMI     - Total     \$8,000.00       Construction Stockpile STMI - Total     \$8,000.00       1480 - Total     Stockpile       TYPE E     Construction Stockpile STMI - Total       Stockpile     20       Dec 16, 2024     SYSTEM       (\$24,087.00)       Payment Estimate Item Adjustment generated Stockpile Transaction       (MASH)     - Total       Construction Stockpile - Total     (\$24,087.00)				Construction	Stockpile - T	otal			(\$8,000.00)	
Image: construction stockpile STMI - Total     \$8,000.00       1480 - Total     S8,000.00       1490 - Total     S0.00       1490 - TYPE E ND TERMINAL (MASH)     Construction Stockpile       1490 - Total     20       1490 - Total     20       1490 - Total     Construction Stockpile       1490 - Total     - Total       1490 - Total     - Total </td <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$8,000.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1480 - Total     \$0.00       1490     TYPE E CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     20     Dec 16, 2024     SYSTEM     (\$24,087.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       (\$24,087.00)       Construction Stockpile     - Total     (\$24,087.00)       Construction Stockpile       12     Aug 16, 2024     SYSTEM     \$24,087.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile     12     Aug 16, 2024     SYSTEM				STIVI	- Total				\$8,000.00	
1490       TYPE E CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       20       Dec 16, 2024       SYSTEM       (\$24,087.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         • Total       • Total       • (\$24,087.00)         Construction Stockpile - Total       • (\$24,087.00)         Construction Stockpile - Total       • (\$24,087.00)         Construction Stockpile       12       Aug 16, 2024       SYSTEM       \$24,087.00         STMI       12       Aug 16, 2024       SYSTEM       \$24,087.00       Payment Estimate Item Adjustment generated Stockpile Transaction										
CRASHWORTHY END TERMINAL (MASH)     Stockpile     2024     (\$24,087.00)       Construction Stockpile - Total     (\$24,087.00)       Construction Stockpile STMI     12     Aug 16, 2024     SYSTEM     \$24,087.00)				Construction	Stockpile ST	MI - Total			\$8,000.00	
Construction Stockpile - Total     (\$24,087.00)       Construction Stockpile - Total     (\$24,087.00)       Construction Stockpile - Total     12       Aug 16, 2024     \$24,087.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	1	480 -	Total	Construction	Stockpile ST	MI - Total				
Construction Stockpile STMI			TYPE E CRASHWORTHY	Construction	Stockpile ST			SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2024 STMI			TYPE E CRASHWORTHY END TERMINAL	Construction				SYSTEM	<b>\$0.00</b> (\$24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$24,087.00			TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	20		SYSTEM	\$0.00 (\$24,087.00) (\$24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile	- Total	20 otal	2024 Aug 16,		\$0.00 (\$24,087.00) (\$24,087.00) (\$24,087.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3427	1490	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction	Stockpile STI	MI - Total			\$24,087.00								
	1490 -	Total						\$0.00								
	1520	MISC. GUARDRAIL	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		ITEM			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	1			(\$4,950.00)								
			Construction	Stockpile - To	otal			(\$4,950.00)								
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$6,600.00								
			Construction	Stockpile ST	MI - Total			\$6,600.00								
	15 <u>20</u> -	Total						\$1,650.00								
	1590	POST, SIGNAL 8 FT.	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)							
							25	Mar 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					25	Mar 2, 2025	SYSTEM	(\$6,510.00)								
				- Total				\$0.00								
		Total	Material - Tota	ıl				\$0.00								
	1590 -	Total						\$0.00								
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE			3	Apr 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					3	Apr 2, 2024	SYSTEM	(\$1,666.50)								
					4	Apr 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					4	Apr 16, 2024	SYSTEM	(\$1,666.50)								
					5	May 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					5	May 2, 2024	SYSTEM	(\$1,666.50)								
												6	6	May 16, 2024		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$1,666.50)								
				7	7	Jun 3, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Jun 3, 2024	SYSTEM	(\$1,666.50)								
					8	Jun 17, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					8	Jun 17, 2024	SYSTEM	(\$1,666.50)								
										9	Jul 1, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH	Material		9	Jul 1, 2024	SYSTEM	(\$1,666.50)	
		TRACER WIRE			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, 2025	SYSTEM	(\$1,666.50)	
					22	Jan 16, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,666.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i kuindi ku
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		23	Feb 3, 2025	SYSTEM	\$1,666.50	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.
					23	Feb 3, 2025	SYSTEM	(\$1,666.50)	
					24	Feb 18, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$1,666.50)	
					25	Mar 2, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$1,666.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1610 -	Total						\$0.00	
	1680	PULL BOX, PREFORMED CLASS 1	Material		3	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$1,800.00)	
					4	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$1,800.00)	
					5	May 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$1,800.00)	
					6	May 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$3,600.00)	
					7	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$3,600.00)	
					8	Jun 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$3,600.00)	
					9	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					10	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					11	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					12	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED	Material		12	Aug 16, 2024	SYSTEM	(\$3,600.00)	
		CLASS 1			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)	
					25	Mar 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,600.00)	



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			Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J613	3427	1680	PULL BOX,	Material	- Total				\$0.00														
			PREFORMED CLASS 1	Material - Tota					\$0.00														
				Overrun	Overrun	6	May 16, 2024	SYSTEM	(\$1,800.00)														
						10	Jul 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).													
					Overrun - 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.									
					12	1			11	Aug 2, 2024	SYSTEM	(\$3,360.00)											
									12	12 12 13	12	2024 12 Aug 2024 13 Sep								12	Aug 16, 2024	SYSTEM	\$3,360.00
																	12	Aug 16, 2024	SYSTEM	(\$3,360.00)			
													1	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.						
				15			1	13	Sep 3, 2024	SYSTEM	(\$3,360.00)												
						14	Sep 16,	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1690	PULL BOX, PREFORMED	Material			2024			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CLASS 2			14	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					15	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,360.00)	
					16	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$3,360.00)	
					17	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$3,360.00)	
					18	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$3,360.00)	
					19	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$3,360.00)	
					20	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$3,360.00)	
					21	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$3,360.00)	
					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)	
					25	Mar 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
	1000	Total	Material - Tota					\$0.00	
	1690 - 1700	Total BASE, CONCRETE	Material		3	Apr 2, 2024	SYSTEM	<b>\$0.00</b> \$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					3	Apr 2,	SYSTEM	(\$5,169.12)	Estimate Exception 16 on the current Payment Estimate.
								,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1700	BASE,	Material			2024			
		CONCRETE			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	1	1		\$0.00	
			Material - Tota	ıl				\$0.00	
	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)	
					25	Mar 2, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$17,340.00)	
				- Total				\$0.00	
			Material - Tota					\$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
					24	Feb 18,	SYSTEM	(\$3,684.00)	Estimate Exception 19 on the current Payment Estimate.
					25	2025 Mar 2,	SYSTEM	\$3,684.00	This adjustment offects the original system generated Material Doument
					23	2025	STOTEM	ψ3,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,684.00)	
				- Total				\$0.00	
			Material - Tota					\$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,	SYSTEM	(\$84,650.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	1760	MISC.	Material			2025			
					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 Paymen Estimate Exception 20 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$84,650.00)	
					25	Mar 2, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$84,650.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1760 -	Total						\$0.00	
ľ	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 Payme Estimate Exception 14 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$47,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1790 -	Total						\$0.00	
	1810	2 IN. PSST	Construction		4	Apr 16,	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST - 12 GA.	Stockpile STMI	- Total		2024		\$314.16	·
			Construction		MI - Total			\$314.16	
	1810 -	Total	Construction	otoonphic off				\$314.16	
	1810 - <sup>-</sup> 1820	CONCRETE POST ANCHOR	Construction		4	Apr 16	SYSTEM	\$235.20	Poumont Estimate Item Adjustment generated Steel/pile Transaction
		POST ANCHOR	Stockpile	Tatal	4	Apr 16, 2024	STSTEW		Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.	Ormatinuation	- Total	<b>T</b> -4-1			\$235.20	
	1000		Construction	Stockpile S II	vii - Totai			\$235.20	
	1820 -		0 1 1			4 40	OVOTEN	\$235.20	
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI	Tatal	4	Apr 16, 2024	SYSTEM	\$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormatinuation	- Total	<b>T</b> -4-1			\$4,480.00	
	4000	Total	Construction	Stockpile STI	mi - Total			\$4,480.00	
	1830 -							\$4,480.00	
	1840	CONCRETE POST ANCHOR FOR 2.5 IN.			4	Apr 16, 2024	SYSTEM	\$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST 7 GA.		- Total				\$2,208.50	
			Construction	Stockpile STI	MI - Total			\$2,208.50	
	1840 -							\$2,208.50	
	1850	SH-FLAT SHEET	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,920.50	
			Construction	Stockpile STI	MI - Total			\$2,920.50	
	1850 -	Total						\$2,920.50	
	1860	ST- STRUCTURAL	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,643.50	
			Construction	Stockpile STI	MI - Total			\$22,643.50	
	1860 -	Total						\$22,643.50	
	1870	SHF-FLAT SHEET	Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	STMI	- Total				\$387.60	
			Construction	Stockpile STI	MI - Total			\$387.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3427	1880	STF- STRUCTURAL FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FLOORESCENT	311111	- Total				\$4,296.00			
			Construction	Stockpile STI	MI - Total			\$4,296.00			
	1880 -	Total						\$4,296.00			
	1910	MISC.	Construction Stockpile STMI	Tetal	21	Jan 2, 2025	SYSTEM	\$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$80,235.00			
			Construction	Stockpile STI	vii - Totai			\$80,235.00			
	1910 -							\$80,235.00			
	1920	MISC.	Construction Stockpile STMI	- Total	22	Jan 16, 2025	SYSTEM	\$99,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Ormation		T-4-1			\$99,060.00			
			Construction	Stockpile STI	vii - Totai			\$99,060.00			
	1920 -							\$99,060.00			
	1950	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	\$47,786.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Aug 2, 2024	SYSTEM	(\$47,786.20)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1950 - Tota	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	al				\$0.00			
	1960 -							\$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	al				\$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		



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	5002	WORK ZONE	Material						Estimate Exception 7 on the current Payment Estimate.
		CRASH CUSHION (NARROW)			23	Feb 3, 2025	SYSTEM	(\$23,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	23	Feb 3, 2025	SYSTEM	(\$5,775.00)	
			24 Feb 18, SYSTEM 2025					\$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	ıl				\$0.00	
	5002 -	Total						\$0.00	
J6I3427 -	7 - Total								
Overall -	verall - Total							\$415,271.45	



### 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			