

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

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 36	Contract ID Prime Contractor	231215-F Pace Cor	-01 nstruction Company, LLC	Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$27,850,000.00 \$196,199.25 \$28,046,199.25		
Approval Date								By User		
September 16, 2025			Generated and App	Generated and Approved (and should be considered Draft) at the Project Office Level by						
September 16, 2025			Reviewed and Approved	I (and should be con	sidered Draft	t) at the F	Resident Engineer Level by	washas		
September 18, 2025			Rev	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completi	on Date	Current Co	ompletion Date	Actual Completion	n Date	%	of Current Contract Amount	Complete		
July 1, 2026	6	July	1, 2026				49.58%			
	Contrac	t Informat	tional Dates				Milestones			
Date Description	Original Comple	tion Date	Current Completion D	ate	No Milesto	nes Exis	t for Contract			
Acceptance Date										
Awarded Date	January 3, 2024		January 3, 2024							
Letting Date	December 15, 20	23	December 15, 2023							
Notice to Proceed Date	February 5, 2024		February 5, 2024							
Work Began Date	March 1, 2024		March 1, 2024							

Contract Total P	ay For Estimate No. 36			
		This Estimate	Previous	To Date
231215-F01				
	Total Posted Items Pay	\$41,043.90	\$13,863,965.84	\$13,905,009.74
	Gross Item Adjustments	(\$3,920.00)	\$387,213.70	\$383,293.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$273,312.40	\$273,312.40
	•		\$14,524,491.94	\$14,561,615.84
Contract Total Pa	avable This Estimate:	\$37.123.90		

items Paid This	Estimate Pe	<u>erioa</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	29.200	\$8,088.40
	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	SQYD	\$585.000	4.300	\$2,515.50
	0450	6091042	CONCRETE GUTTER TYPE B	LF	\$126.000	50	\$6,300.00
	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$280.000	48	\$13,440.00
	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	EA	\$10,700.000	1	\$10,700.00
Project J6I342	7 - Total						\$41,043,90

# Overall - Total \$41,043.90 Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract

		tments 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			-661.50000	\$277.00	(\$183,235.50
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		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.	661.50000	\$277.00	\$183,235.50
0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-1,773.50000	\$100.00	(\$177,350.00	

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

Pay Estimate Created Date: September 16, 2025

Progress	Contract ID	231215-F01	Pay Period Start	August 16, 2025	Original Contract Amount	\$27,850,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$196,199.25
36					Current Contract Amount	\$28,046,199.25

	30				•	urrent Contrac		\$20,0 <del>4</del> 0,199.20
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3427	0430	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	1,773.50000	\$100.00	\$177,350.00
	0510	MISC.	Material			-115	\$107.00	(\$12,305.00)
	0510	MISC.	Material		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.	115	\$107.00	\$12,305.00
	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-183.50000	\$245.00	(\$44,957.50)
	0700	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.	183.50000	\$245.00	\$44,957.50
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Overrun			-14	\$280.00	(\$3,920.00)
	0770	MISC.	Material			-532	\$325.00	(\$172,900.00)
	0770	MISC.	Material		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.	532	\$325.00	\$172,900.00
	1150	MISC.	Material			-195	\$5.00	(\$975.00)
	1150	MISC.	Material		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.	195	\$5.00	\$975.00
	1590	POST, SIGNAL 8 FT.	Material			-6	\$1,085.00	(\$6,510.00)
	1590	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$1,085.00	\$6,510.00
	1670	CABLE, LOOP DETECTOR, IN DUCT	Material			-1,000	\$5.50	(\$5,500.00)
	1670	CABLE, LOOP DETECTOR, IN DUCT	Material		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.	1,000	\$5.50	\$5,500.00
	1720	MISC.	Material			-12	\$1,445.00	(\$17,340.00)
	1720	MISC.	Material		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.	12	\$1,445.00	\$17,340.00
	1730	MISC.	Material			-6	\$614.00	(\$3,684.00)
	1730	MISC.	Material		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.	6	\$614.00	\$3,684.00
	1760	MISC.	Material			-2	\$42,325.00	(\$84,650.00)

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Estima	Progress Contract ID Estimate Number Prime Contracto 36		Contract ID Prime Contractor	231215-F01 Pace Construction	n Company, L		Original Contract Net Change Ord Current Contract	\$27,850,000.00 \$196,199.25 \$28,046,199.25	
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	1760	MISC.		Material		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.	2	\$42,325.00	\$84,650.00
Total									(\$3,920.00)

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

					Co	ontract Project Informa	tion
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 B	iddle St.	
Totals I	oy Job Nu	umbers					
J6I3427		d Item Pay Item Adjustmer		tem Pay	This Estimate \$41,043.90 (\$3,920.00) \$37,123.90	Previous \$13,863,965.84 \$387,213.70 <b>\$14,251,179.54</b>	To Date \$13,905,009.74 \$383,293.70 \$14,288,303.44
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$273,312.40	\$0.00 \$0.00 \$0.00 \$273,312.40

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3427, 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 paid before material was zeroed. will be corrected when line is complete	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091010, Project Item Line Number 0430, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 6179903, Project Item Line Number 0770, Material Set 6179903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209903, Project Item Line Number 1150, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification has been provided. Exception will be corrected by the next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for materials to enter testing results	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.	Waiting for materials to enter testing results	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9028500, Project Item Line Number 1670, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	testing requirements need to be changed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting on final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting on final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting on final approval from signals	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6173001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6173000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4030011, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6131017, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

act Projec No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
5- J6I342	7 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.59	\$1,100,000.00	\$649,000.
	0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	\$80.00	\$0.
	0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	\$68.00	\$0.
	0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	\$845.00	\$0.
	0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	7.00	\$2,150.00	\$15,050.
	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.
	0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	\$17.50	\$0.
	0001	0800	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	\$7.25	\$0
	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
	0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	113.00	\$16.00	\$1,808
	0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	207.70	\$32.00	\$6,646
	0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	\$70.00	\$0
	0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	0.00	\$12.00	\$0
	0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	4,134.99	\$105.00	\$434,173
	0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	\$87.75	\$0
	0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	6,989.20	\$130.00	\$908,59
	0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	25,267.09	\$130.00	\$3,284,72
	0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$1
	0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$
	0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	32,765.00	\$3.35	\$109,76
	0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	661.50	\$277.00	\$183,23
	0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$
	0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$
	0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$
	0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,330.00	\$
	0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$
	0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$
	0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	\$60.00	\$
	0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	\$20.00	\$
	0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,20
	0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	\$135.00	\$6,89
	0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	131.00	\$25.00	\$3,27
	0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	13.20	\$585.00	\$7,72
	0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	735.10	\$170.00	\$124,96
	0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$
	0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	43.40	156.40	SQYD	156.40	\$210.00	\$32,84
	0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,748.40	\$100.00	\$274,84
	0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	10.00	\$600.00	\$6,00
	0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$
	0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,80
	0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	6.00	\$1,520.00	\$9,12
	0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	\$250.00	\$
	0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	1,773.50	\$100.00	\$177,35
	0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	19.00	601.00	LF	601.00	\$85.00	\$51,08
	0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	541.50	\$126.00	\$68,22
	0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	127.20	\$185.00	\$23,53
	0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	400.00	995.00	LF	769.00	\$54.00	\$41,52
	0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$55.00	5
	0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$61.00	5
	0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	4,376.00	\$76.00	\$332,57
	0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	115.00	\$107.00	\$12,30
	0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	344.00	\$260.00	\$89,4
	0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	6.00	\$3,328.00	\$19,96
	0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	\$3,810.00	\$30,48
	0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	16.00	\$514.00	\$8,22
	0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	\$826.00	\$
	0001	0570	6123000A		10.00	0.00	10.00	EA	4.00	\$2,500.00	\$10,00

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

March   1985	Po App	Unit	Current	Total Current Quantity	Net hange Order	antity	(	Rategory Line Item Description No. Code		oject (		ontract ID
1981   000		SQYD	433.00	433.0	0.00	33.00			FOR FULL	3427	5- J6	
OST		SQYD	43.00	43.0	0.00	43.00	)	0590 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPA	NT REPAIR)	(		
SOCIO   GOZO   6139191   DOMES, BART QUILLER, FURBESSINO, AND INSTALLATION   779,00   Co.   779,00   EA   70,00   \$10,00   Co.   C		SQYD	43.00	43.0	0.00	43.00		0000 0131013 THE FOR SAGGREGATE FOR BASE (4 IN. THICK)		(		
Mode		LF	1,430.00	1,430.0	0.00	30.00		0010 0131014 1 OLE DEI 1111 AVENIENT INEI AIN SAW COT (I ONT ENIMET	ERIMETER	(		
0601   0640   0313011   IE BAS (DERILLE DEPTH PAVEMENT REPAIRS   1500		EA	776.00	776.0	0.00	76.00		0020 0131013 DOWLE BAIL (DIVILLING, FORWIGHING AND INSTALLATION)	ATION)	(		
Control   Cont		EA	117.00	117.0	57.00	60.00		0030 0131017 DOWLE BAIT (I DITING AND INSTALLATION WITH	H	(		
0001   0800   199901   MISC, PLART INL. DEPTH CONCRETE PAYERSENT REPART (SISTING 27.385.00   22.00   27.485.00   18   27.708.00   83.75		EA	83.00	83.0	5.00	78.00		0040 0131010 TIL BAR (DIVIELING, I DIVISITING AND INSTALLATION) I OR	ON) FOR	(		
0.001   0.070   0.198001   MISCLIAIDE SUNT FOLYMEN MODIFIED REPAIR MATERIAL.   1.00   0.00   1.00   1.5   0.91   394-216.00   0.001   0.000   0.100   0.5   0.900   0.910002   0.90002		SQYD	94.00	94.0	0.00	94.00		001 0650 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPA	NT REPAIR	(		
0001   0660   0169001   MISC.TRAFFIC SISSMI, MAINTENPANCE AND PROGRAMMING   1.00   0.00   1.00   LS   0.00   \$17,000.00	27	LB	27,408.00	27,408.0	23.00	85.00	2	0000 0139911 IMIGO.I ARTIAL DEI 111 CONCRETE I AVEMENT REI AIR OSI		(		
0001   0000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   010000   0100000   010000   010000   0100000   01000000   01000000   0100000000		LS	1.00	1.0	0.00	1.00		0670 6169901 MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL		(		
0001   0700   6173000   00000   00000   00000   00000   00000   00000   00000   00000   000		LS	1.00	1.0	0.00	1.00		001 0680 6169901 MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMIN	RAMMING	(		
0001   0710   0173001   CONCRETE TRAFFIC BARRIER, TYPE Q (RETAINING WALL)   033.00   0.00   638.00   LF   662.00   \$280.00   0001   0720   0173102   CONCRETE TRAFFIC BARRIER, TYPE Q (RETAINING WALL)   144.00   0.00   144.00   LF   144.00   \$285.00   0001   0730   01737002   TEMPORARY TRAFFIC BARRIER, TYPE Q (RETAINING WALL)   144.00   0.00   144.00   LF   9.883.00   338.00   0001   0740   01737002   TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR   4,800.00   4,500.00   300.00   LF   0.00   352.00   0001   0750   0173903   MISC, CONCRETE BARRIER BARDER ANCHORED, CONTRACTOR   1,800.00   4,500.00   16.00   EA   6.00   510,700.00   0001   0760   0173903   MISC, CONCRETE BARRIER TRAFFIC BARRIER TRAFFIC BARRIER TO   1,000.00   1,000   1,000   1,000   EA   6.00   33,550.00   0001   0770   0173903   MISC, CONCRETE TRAFFIC BARRIER, TYPE Q (MODIFIED)   532.00   0.00   522.00   LF   532.00   322.50   0001   0780   0181000   MOBILIZATION   0.00   1.00   1.00   1.00   1.00   1.00   1.00   2,24308667   0001   0780   0181000   MOBILIZATION   0.00   1.00   1.00   1.00   1.00   1.00   1.00   2,24308667   0001   0780   0181000   0000   0181000   0000   018		EA	10.00	10.0	0.00	10.00		0090 0109902 WISC.NTCIF COWIFLIANT CHANGEABLE WESSAGE SIGN,	SIGN,	(		
0001   0720   07300   0730   07300   0730   07300   0730   07300   0730   07300   0730   07300   0730   07300   0730   07300   0730   0730   0730   07300   0730   07300   0730   0730   0730   0730   0730   07300   073		LF	183.00	183.0	0.00	83.00		001 0700 6173000 CONCRETE TRAFFIC BARRIER, TYPE C		(		
0011   0730   6173102   CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)   144 00   0.00   144 00   LF   144 00   \$255.00								2014	G WALL)	(		
0001   0730   0173000   173000   173000   174000   17400   174000   174000   174000   174000   174000   174000   174000   174000   174000								2014		(		
0001   0750   6179902   MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY   9.00   0.00   0.00   EA   6.00   \$10,700.00							/	001 0730 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHE		(		
0001   0750		LF	300.00	300.0	500.00	300.00		0740 01737000 TEMI ONANT THAIT IC BANNET ANCHONED, CONTINACTO	TRACTOR	(		
D001		EA	9.00	9.0	0.00	9.00		001 0750 6179902 MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	EMBLY	(		
0001   0770   6179903   MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)   532.00   0.00   532.00   LF   532.00   \$325.00   0001   0780   6181000   MOBILIZATION   0.00   1.00   1.00   1.00   1.00   1.00   LS   0.05   \$2,830,966.87   0001   0781   6181002   MOBILIZATION   0.00   0.00   1.00   1.00   LS   0.07   \$2,240,848.67   0001   0790   6181020   ADDITIONAL MOBILIZATION FOR SEEDING   4.00   0.00   4.00   EA   0.00   \$600.00   0001   0800   6191000   PAVEMENT EDGE TREATMENT   3,286.00   0.00   3,286.00   LF   0.00   \$7.50   0001   0800   6191000   PAVEMENT EDGE TREATMENT   3,286.00   0.00   3,286.00   LF   0.00   \$7.50   0001   0800   6200003   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 41N, 202.00   0.00   1,778.00   LF   0.00   \$6.00   0001   0800   62000009   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 541N, 202.00   0.00   1,778.00   LF   0.00   \$6.00   0001   0800   62000019   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N, 207.00   0.00   1,097.00   LF   615.00   \$18.00   0001   0800   6200019   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N, 207.00   0.00   1,097.00   LF   615.00   \$18.00   0001   0800   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N, 207.00   0.00   1,097.00   LF   615.00   \$18.00   0001   0800   6200021   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N, 207.00   0.00   155.00   EA   41.00   \$280.00   0001   0800   6200022   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 245.00   0.00   25.00   EA   14.00   \$280.00   0001   0800   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 250.00   0.00   25.00   EA   16.00   \$450.00   0001   0800   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 250.00   0.00   20.00   EA   16.00   \$450.00   0001   0800   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 250.00   0.00   20.00   EA   16.00   \$450.00   0001		EA	16.00	16.0	0.00	16.00		001 0760 6179902 MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	T FILL	(		
0001   0780   6181000   MOBILIZATION   1.00   -1.00   0.00   LS   0.00   \$2,830,966.67										(		
0001   0781   6181000   MOBILIZATION   MOBILIZATION FOR SEEDING   0.00   1.00   1.00   LS   0.75   \$2,540,846.67									125)	(		
0001   0790   6181020   ADDITIONAL MOBILIZATION FOR SEEDING   4.00   0.00   4.00   EA   0.00   \$600.00										(		
0001   0800   6191000   PAVEMENT EDGE TREATMENT   3,286.00   0.00   3,286.00   LF   0.00   \$7.50										(		
0001   0810   6200030   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.   202.00   0.00   202.00   LF   0.00   \$5.00										(		
0001   0820   6200009   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.   1,778.00   0.00   1,778.00   1.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,778.00   0.00   1,383.60   0.0								001 0810 6200003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN	NG, 4 IN.,	(		
0001   0840   6200018   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   1,097.00   0.00   1,097.00   LF   615.00   \$18.00		LF	1,778.00	1,778.0	0.00	78.00		0020 0200009 FREFORMED THERMOFLASTIC FAVEMENT MARKING, 0 IN	NG, 6 IN.	(		
0001   0800   0200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   155.00   0.00   155.00   EA   41.00   \$280.00	1	LF	6,403.00	6,403.0	0.00	03.00		0000 0200010 TITLE ORWIED THERWICH EASTICT AVEINENT MARKING, 24 II	NG, 24 IN.	(		
0001   0800   6200024   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   45.00   0.00   45.00   EA   14.00   \$250.00		LF	1,097.00	1,097.0	0.00	97.00		0040 0200010 TITLE ORWIED THERWICH EASTICT AVEINENT MARKING, 24 II	NG, 24 IN.	(		
0001   0870   6200027   PREFORMED THERMOPLASTIC PAVEMENT MARKING,   29.00   0.00   29.00   EA   16.00   \$450.00		EA	155.00	155.0	0.00	55.00		0000 0200021 THEFORMED THERWOOD EASTICT AVENUENT MARKING,	NG,	(		
0001   0880   6200030   PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD   2.00   0.00   2.00   EA   0.00   \$500.00		EA	45.00	45.0	0.00	45.00		0000 0200024 TITLE ORWIED THERWICH EASTICE AVEINENT MARKING,	NG,	(		
0001   0900   6200002   PREFORMED THERMOPLASTIC PAVEMENT MARKING, N/R   2.00   0.00   2.00   EA   2.00   \$1,400.00		EA	29.00	29.0	0.00	29.00		0070 0200027 THE GIMED THEIMOLETON TWEINERT WARRING,	NG,	(		
0001   0900   6205002A   6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT   179,413.00   0.00   179,413.00   LF   28,702.00   \$0.26		EA	2.00	2.0	0.00	2.00		(ONLY)	NG, WORD			
0901   0910   6205902A   6 IN. WHITE, YIELD WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING   286,412.00   0.00   286,412.00   LF   28,702.00   \$0.26		EA	2.00	2.0	0.00	2.00		CROSSING MARKER	NG, R/R			
0001   0920   6205903A   6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT   179,413.00   0.00   179,413.00   LF   33,826.00   \$0.26		EA	335.00	335.0	0.00	35.00		WHITE, YIELD LINE TRIANGLES	NG, 12 IN			
0001   0950   62060108   8 IN. WHITE STANDARD WATERBORNE PAVEMENT   WHITE STANDARD WATERBORNE PAVEMENT   29,925.00   0.00   4,987.00   LF   26,000   \$0.15   \$0.001   0960   6206108A   8 IN. WHITE STANDARD WATERBORNE PAVEMENT   42,187.00   0.00   42,187.00   LF   29,406.00   \$0.15   \$0.15   \$0.001   0960   62060105   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT   29,925.00   0.00   29,925.00   LF   26,816.00   \$0.15   \$0.15   \$0.001   0960   62060108   8 IN. WHITE STANDARD WATERBORNE PAVEMENT   47,908.00   0.00   1,908.00   LF   26,000   \$0.70	28	LF	36,412.00	286,412.0	0.00	12.00	28	PAINT, TYPE L BEADS	MARKING 2			
0001   0940   6206000C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   41,794.00   0.00   41,794.00   LF   29,406.00   \$0.15	33	LF	79,413.00	179,413.0	0.00	13.00	17	MARKING PAINT, TYPE L BEADS	NT 1			
0901   0950   6206001C   4 IN. YELLOW STANDARD WATERBORNE PAVEMENT   WARKING   41,794.00   0.00   41,794.00   EF   29,400.00   30.15	1	LF	12,187.00	42,187.0	0.00	87.00	4	MARKING PAINT, TYPE L BEADS	IT .			
0001 0960 6206108A 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,908.00 0.00 1,908.00 LF 260.00 \$0.70	29	LF	11,794.00	41,794.0	0.00	94.00	4	PAINT, TYPE P BEADS	MARKING			
0300 0200100A 01N. WHITE STANDARD WATERDORNET AVENUENT MARKRING 1,300.00 0.00 1,300.00 El 200.00 \$0.70	26	LF	29,925.00	29,925.0	0.00	25.00	2	MARKING PAINT, TYPE P BEADS	NT :			
		LF	1,908.00	1,908.0	0.00	00.80		PAINT, TYPE P BEADS	MARKING			
0001 0970 6207001 PAVEMENT MARKING REMOVAL 74,031.00 0.00 74,031.00 LF 540.00 \$0.75		LF	74,031.00	74,031.0	0.00	31.00	7	0970 0207001 PAVEINENT MARKING REMOVAL				
0001 0980 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 128.00 0.00 128.00 EA 20.00 \$75.00		EA	128.00	128.0	0.00	28.00		0300 0207002 TYVEWENT WANTENOVIL (CTWIDGES)				
0001         0990         6209901         MISC.TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         1.00         LS         0.20         \$70,000.00		LS	1.00	1.0	0.00	1.00		0300 020301 WIGO.TEWN CIVILLY INVITATION OF THE				
0001         1000         6209902         MISC.CURB REFLECTORS         44.00         0.00         44.00         EA         0.00         \$50.00		EA	44.00	44.0	0.00	44.00		001 1000 6209902 MISC.CURB REFLECTORS		(		

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

1215- J6I3427   0001   1010   1020   0001   1050   1060   0001   1060   0001   1060   0001   1060   0001   1060   0001   1100   0001   1110   0001   1150   0001   1150   0001   1160   0001   1160   0001   1160   0001   1160   0001   1160   0001   1160   0001   1160   0001   1200   0001   1200   0001   1200   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1220   0001   1230   0001   1230   0001   1300   0010   1300	tegory Lin		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)
0001 1020 0001 1030 0001 1050 0001 1060 0001 1070 0001 1090 0001 1100 0001 1110 0001 1120 0001 1150 0001 1150 0001 1160 0001 1170 0001 1180 0001 1170 0001 1200 0001 1200 0001 1200 0001 1220 0001 1230 0001 1240 0001 1270 0001 1280 0001 1270 0001 1380 0001 1330 0001 1340 0001 1370 0001 1380 0001 1370 0010 1380 0010 1380 0010 1370 0010 1380 0010 1390 0010 1390 0010 1400 0010 14100 0010 1420	1010	0 6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.0
0001 1050 0001 1060 0001 1070 0001 1080 0001 1090 0001 1110 0001 1120 0001 1140 0001 1150 0001 1150 0001 1150 0001 1150 0001 1150 0001 1170 0001 1200 0001 1200 0001 1200 0001 1220 0001 1230 0001 1250 0001 1250 0001 1250 0001 1250 0001 1330 0001 1340 0001 1330 0001 1330 0001 1330 0001 1330 0001 1330 0001 1330 0001 1370 0001 1380 0010 1380 0010 1390 0010 1390 0010 1400 0010 1410	1020	0 6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.0
0001 1050 0001 1060 0001 1070 0001 1080 0001 1100 0001 1110 0001 1110 0001 1120 0001 1150 0001 1160 0001 1170 0001 1180 0001 1200 0001 1220 0001 1220 0001 1220 0001 1220 0001 1230 0001 1240 0001 1250 0001 1250 0001 1270 0001 1280 0001 1290 0001 1390 0001 1310 0001 1310 0001 1310 0001 1320 0001 1330 0001 1340 0001 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1390 0010 1390 0010 1400 0010 1420	1030	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.0
0001 1000 0001 1100 0001 1090 0001 11100 0001 11100 0001 11100 0001 11100 0001 1150 0001 1160 0001 1170 0001 1180 0001 1190 0001 1200 0001 1200 0001 1220 0001 1220 0001 1230 0001 1250 0001 1250 0001 1250 0001 1250 0001 1300 0001 1300 0001 1310 0001 1300 0001 1310 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0010 1300 0010 1340 0010 1350 0010 1360 0010 1370 0010 1390 0010 1400 0010 1420	1040	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.0
0001 1000 0001 1100 0001 1100 0001 1110 0001 1110 0001 1110 0001 1150 0001 1150 0001 1160 0001 1170 0001 1180 0001 1200 0001 1220 0001 1220 0001 1220 0001 1250 0001 1250 0001 1260 0001 1270 0001 1300 0001 1310 0001 1310 0001 1310 0001 1310 0001 1350 0001 1350 0001 1360 0010 1360 0010 1370 0010 1380 0010 1390 0010 1390 0010 1390 0010 1400 0010 1410	1050	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	52.00	\$180.00	\$9,360.0
0001 1090 0001 1110 0001 1110 0001 1120 0001 1150 0001 1150 0001 1160 0001 1170 0001 1180 0001 1220 0001 1220 0001 1220 0001 1220 0001 1220 0001 1220 0001 1220 0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1310 0001 1320 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1390 0010 1410	1060	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.0
0001 1100 0001 11100 0001 11100 0001 1120 0001 1130 0001 1150 0001 1160 0001 1170 0001 1180 0001 1190 0001 1200 0001 1220 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1300 0001 1310 0001 1300 0001 1300 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1390 0010 1400 0010 1410	1070	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.0
0001 1100 0001 1110 0001 1120 0001 1130 0001 1140 0001 1150 0001 1160 0001 1170 0001 1180 0001 1200 0001 1220 0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1310 0001 1320 0001 1330 0001 1340 0001 1350 0010 1350 0010 1360 0010 1370 0010 1380 0010 1380 0010 1380 0010 1390 0010 1380 0010 1390 0010 1380 0010 1380 0010 1390 0010 1400 0010 1410	1080	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.0
0001 1120 0001 1150 0001 1150 0001 1150 0001 1150 0001 1160 0001 1170 0001 1180 0001 1200 0001 1200 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0010 1330 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420	1090	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	4.00	\$1,000.00	\$4,000.
0001 1120 0001 1150 0001 1160 0001 1160 0001 1170 0001 1180 0001 1190 0001 1220 0001 1220 0001 1230 0001 1250 0001 1250 0001 1260 0001 1270 0001 1300 0001 1300 0001 1300 0001 1310 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1310 0001 1320 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1310	1100	0 6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.0
0001 1150 0001 1160 0001 1160 0001 1170 0001 1180 0001 1190 0001 1200 0001 1220 0001 1230 0001 1260 0001 1270 0001 1280 0001 1270 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 0001 1300 001 1300 001 1300 001 1300 001 1300 001 1300 001 1300 001 1300 001 1300 001 1340 0010 1350 0010 1380 0010 1390 0010 1400 0010 1410	)1 1110	0 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.
0001 1140 0001 1150 0001 1160 0001 1170 0001 1180 0001 1190 0001 1200 0001 1220 0001 1230 0001 1250 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1300 0001 1310 0001 1300 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410	)1 1120	0 6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
0001 1140 0001 1150 0001 1160 0001 1170 0001 1180 0001 1190 0001 1200 0001 1220 0001 1230 0001 1250 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1300 0001 1310 0001 1320 0001 1300 0001 1310 0001 1320 0001 1320 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1390 0010 1400 0010 1410	11		U-TURN ARROW							
0001 1180 0001 1180 0001 1190 0001 1200 0001 1220 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410	1100		MISC.TIER II INLAID PAVEMENT ARROW SYSTEM  MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8	7.00 1.00	0.00	7.00 1.00	EA EA	0.00	\$5,335.00 \$1,260.00	\$0.0 \$0.0
0001 1170 0001 1180 0001 1190 0001 1200 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1370 0010 1380 0010 1390 0010 1410	01 1150	0 6209903	LED INLAID MARKERS) MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT	564.00	0.00	564.00	LF	195.00	\$5.00	\$975.
0001 1180  0001 1200  0001 1210  0001 1220  0001 1220  0001 1230  0001 1240  0001 1250  0001 1260  0001 1270  0001 1280  0001 1300  0001 1310  0001 1320  0001 1340  0010 1350  0010 1360  0010 1370  0010 1380  0010 1390  0010 1390  0010 1400  0010 1410	01 1160	0 6209903	MARKING PAINT, TYPE P BEADS  MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.
0001 1190 0001 1200 0001 1220 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410	01 1170	0 6209903	12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK  MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2,576.00	0.00	2,576.00	LF	50.00	\$25.00	\$1,250.
0001 1190 0001 1200 0001 1210 0001 1220 0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410			30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)  MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.
0001 1200 0001 1210 0001 1220 0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410			IN. WHITE WITH 1.5 IN. CONTRAST, BLACK  MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	44.00	0.00	44.00	LF	0.00	\$7.00	\$0.
0001 1210 0001 1220 0001 1220 0001 1230 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1410	14		IN. YELLOW							
0001 1220 0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1410	1200		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	264,789.84	\$4.15	\$1,098,877.
0001 1230 0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1300 0001 1310 0001 1330 0001 1330 0001 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420	1210		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	58,132.56	\$3.85	\$223,810.
0001 1240 0001 1250 0001 1260 0001 1270 0001 1280 0001 1290 0001 1300 0001 1310 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420	1220		MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	\$20.00	\$38,480
0001 1250 0001 1260 0001 1270 0001 1280 0001 1290 0001 1300 0001 1310 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1390 0010 1400 0010 1420	1200			149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0
0001 1260 0001 1270 0001 1280 0001 1290 0001 1300 0001 1310 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420	1240			1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0
0001 1270 0001 1280 0001 1290 0001 1300 0001 1310 0001 1320 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1410 0010 1420	1200		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0
0001 1280 0001 1290 0001 1300 0001 1310 0001 1330 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1390 0010 1400 0010 1420 0010 1420	1200		CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	1.70	\$6,000.00	\$10,200
0001 1290 0001 1300 0001 1310 0001 1310 0001 1320 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1400 0010 1410 0010 1420	1270		HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	\$180.00	\$9,000
0001 1300 0001 1310 0001 1320 0001 1330 0001 1330 0001 1340 0010 1350 0010 1360 0010 1380 0010 1400 0010 1420 0010 1430	1200		MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	25.00	\$7,800.00	\$195,000
0001 1310 0001 1320 0001 1330 0001 1330 0001 1340 0010 1350 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420 0010 1420	1200		MULCHING	1.00	0.00	1.00	ACRE	0.24	\$13,500.00	\$3,267
0001 1320 0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420 0010 1430	1300		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.14	\$13,500.00	\$1,917
0001 1330 0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1400 0010 1420 0010 1430	1010		ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$12.50	\$0
0001 1340 0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420 0010 1420	1020			3.00	0.00	3.00	EA	0.00	\$200.00	\$0
0010 1350 0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420 0010 1430	1000		SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$80.00	\$0
0010 1360 0010 1370 0010 1380 0010 1390 0010 1400 0010 1420 0010 1430	1040		SILT FENCE	1,456.00	0.00	1,456.00	LF	352.00	\$3.80	\$1,337
0010 1370 0010 1380 0010 1390 0010 1400 0010 1410 0010 1420	1000		GUARDRAIL TYPE A	375.00	165.00	540.00	LF	540.00	\$26.00	\$14,040
0010 1380 0010 1390 0010 1400 0010 1410 0010 1420 0010 1430	1000		MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	27,571.00	\$26.50	\$730,631
0010 1390 0010 1400 0010 1410 0010 1420 0010 1430	1070		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	8,555.50	\$30.50	\$260,942
0010 1400 0010 1410 0010 1420 0010 1430	1300		MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	401.00	0.00	401.00	LF	325.50	\$44.00	\$14,322
0010 1410 0010 1420 0010 1430	1390		MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	114.00	0.00	114.00	LF	76.00	\$68.00	\$5,168
0010 1430	1400		MGS DOUBLE FACED GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	25.00 68.00	0.00	25.00 68.00	LF EA	25.00 51.00	\$45.00 \$3,900.00	\$1,128 \$198,900
1430	10 1420	0 6061069	CURB)  MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	2.00	\$3,800.00	\$7,600
1430	10 110	0 6061070	(REGULAR/NO CURB)  MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	\$3,900.00	\$46,800
1440	1430		MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750
0010 1450	1440									
0010 1450 0010 1460	1400		MGS END ANCHOR ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	61.00	0.00	61.00 1.00	EA EA	42.00 0.00	\$1,400.00 \$600.00	\$58,800
1400	1400			1.00						\$0
0010 1470 0010 1480	1470		TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE B CRASHWORTHY END TERMINAL	92.00	0.00	92.00	EA EA	66.00 1.00	\$3,200.00 \$13,000.00	\$211,200 \$13,000

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

tract	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 POSTE To Date (See repo generated date)
215-	J6I3427	0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$38,000.00	\$38,000
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	\$100.00	\$2,500
		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.
		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
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$0
		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
		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
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$1
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	6.00	\$1,085.00	\$6,51
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$15.00	\$
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	\$16.50	\$1,66
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$21.00	\$1
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	\$22.00	\$
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$1.10	\$
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	\$1.25	\$
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	\$1.35	\$
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	1,000.00	\$5.50	\$5,50
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	\$1,800.00	\$3,60
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,680.00	\$3,36
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	3.52	\$1,958.00	\$6,89
		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	\$17,34
		0030	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	6.00	\$614.00	\$3,68
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	90,00
		0030	1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	\$1,250.00	4
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	2.00	\$42,325.00	\$84,65
		0030	1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	\$84,000.00	\$
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	38.60	\$1,500.00	\$57,90
		0040										
		0040	1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	\$8.00	5
		0040	1810	9031270A		33.00	0.00	33.00	LF	0.00	\$24.00	5
		0040	1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	
			1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$26.00	
		0040	1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	25.00	0.00	25.00	EA	0.00	\$550.00	
		0040	1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	\$28.00	
		0040	1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	\$36.00	\$
		0040	1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$
		0040	1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	0.00	\$38.00	\$
		0040	1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$300.00	\$
		0040	1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$900.00	\$
		0040	1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT2 IN.	1.00	0.00	1.00	EA	0.00	\$128,000.00	9
		0040	1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT0 IN.)	1.00	0.00	1.00	EA	0.00	\$150,000.00	\$
		0040	1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	\$15.00	4
		0050	1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$
		0070	1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	2,996.00	\$15.95	\$47,78
		0071	1960	7040163	CONCRETE CRACK FILLER	1,228.00	191.00	1,419.00	SQYD	1,419.00	\$22.30	\$31,64
		0072	1970	7040163	CONCRETE CRACK FILLER	1,037.00	158.00	1,195.00	SQYD	1,195.00	\$24.90	\$29,75
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$90,118.00	\$90,11
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	10.00	10.00	EA	8.00	\$5,775.00	\$46,20
	Droiset				Date as of Report Generated Date	5.00	10.00	10.00	LA	5.00	ψυ, 110.00	
												\$13,905,00

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

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

Project: J6I3427

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	9/5/25	9/16/25	1	29.20	SQYD	55 SB just north of Loughborough	506+00		506+53		
0330	6083004	4 IN. CONCRETE MEDIAN STRIP	9/11/25	9/15/25	1	4.30	SQYD	I-55 SB Before Loughborough	506+46.73		505+95.31		Mix: 24SLB1RS0004- Knox Plant 1 CY
0450	6091042	CONCRETE GUTTER TYPE B	9/11/25	9/15/25	1	50.00	LF	I-55 SB Before Loughborough	506+46.73		505+95.31		Mix: 24SLB1RS0004- Knox Plant 3 CY
0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	9/9/25	9/16/25	1	48.00	LF	55 SB just north of Loughborough	506+00		506+50		
0750	6179902	MISC. CONCRETE TRAFFIC BARRIER	9/9/25	9/16/25	1	1.00	EA	55 SB just north of Loughborough	506+30		506+34		

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

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
427	0060	MISC. SHAPING SLOPES	Material		8	Jun 17, 2024	SYSTEM	(\$900.00)	
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$1,800.00)	
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$4,500.00)	
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	(\$3,264.00)	
		TONBAGE			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 Paymer Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$4,617.60)	
					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 Paymer Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		20	Dec 16, 2024	SYSTEM	(\$1,808.00)	
		THICK)			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 Paymer Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$1,808.00)	
					21	Jan 2, 2025	SYSTEM	\$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,808.00)	
					22		SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
						2025 Jan 16,		, , ,	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer
					22	2025 Jan 16, 2025 Feb 3,	SYSTEM	\$1,808.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				- Total	22	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen 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
			Material - Tota		22	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen 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
	0100 -				22 23 23	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen 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
	<b>0100</b> - 0110	Total MISC. AGGREGATE FOR BASE	Material - Tota		22 23 23 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE			22 23 23 6 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60) \$2,601.60	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer 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
		MISC. AGGREGATE			22 23 23 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer 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 Paymer 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 Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC. AGGREGATE	Material		8	Jun 17, 2024	SYSTEM	(\$3,110.40)	
		FOR BASE			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.
					9	Jul 1, 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.
					10	Jul 16, 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.
					11	Aug 2, 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.
					12	Aug 16, 2024	SYSTEM	(\$3,974.40)	
					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.
					13	Sep 3, 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.
					14	Sep 16, 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.
					15	Oct 1, 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.
					16	Oct 16, 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.
					17	Nov 4, 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.
					18	Nov 18, 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.
					19	Dec 2, 2024	SYSTEM	(\$4,323.20)	
					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.
					20	Dec 16, 2024	SYSTEM	(\$6,358.40)	
					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.
					21	Jan 2, 2025	SYSTEM	(\$6,358.40)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 0	0110	MISC. AGGREGATE FOR BASE	Material		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.
					22	Jan 16, 2025	SYSTEM	(\$6,358.40)	
					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.
					23	Feb 3, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
0	0110 -	Total						\$0.00	
0	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	(\$468.78)	
		,			16	Oct 16, 2024	mitcha3	(\$245.70)	
					17	Nov 4, 2024	mitcha3	(\$3,721.67)	10/16-11/1/24
					27	Apr 2, 2025	mitcha3	(\$2,191.46)	3/15/25-4/1/25
					29	May 2, 2025	mitcha3	(\$1,872.48)	4/15-5/1/25
					30	May 16, 2025	mitcha3	(\$7,388.25)	5/2/25-5/15/25
				ACAD - Tota				(\$15,888.34)	
			Other Item Ad	ljustment - To	tal			(\$15,888.34)	
	0140 -		011 11	1015	40	N 40	" 1 0	(\$15,888.34)	440 444504
	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
		,			26		mitch o ?	(fc 742 00)	
		,			26	Mar 17, 2025	mitcha3	(\$6,743.89)	DIMEDE ANDE
		,			27	Mar 17, 2025 Apr 2, 2025	mitcha3	(\$11,784.74)	3/15/25-4/1/25
		,			27	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025	mitcha3	(\$11,784.74)	4/2-4/15/25
		,		ACAD Total	27 28 28	Mar 17, 2025 Apr 2, 2025 Apr 16,	mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35)	4/2-4/15/25
		,	Other Item Ad	ACAD - Tota	27 28 28	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41)	4/2-4/15/25
			Other Item Ad		27 28 28	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35)	4/2-4/15/25
				ljustment - To	27 28 28 28 tal	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41)	4/2-4/15/25
				justment - To Overrun Overrun - To	27 28 28 28 tal	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00)	4/2-4/15/25
0	0160 -		Overrun	justment - To Overrun Overrun - To	27 28 28 28 tal	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00)	4/2-4/15/25
		Total  ASPHALTIC CONCRETE	Overrun	justment - To Overrun Overrun - To	27 28 28 28 tal	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00) (\$54,847.00)	4/2-4/15/25
		Total ASPHALTIC	Overrun - Tota  Other Item	Overrun Overrun - To	27 28 28 28 al ttal 28	Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$54,847.00)	4/2-4/15/25
		Total ASPHALTIC CONCRETE MIXTURE PG	Overrun - Tota  Other Item	Overrun Overrun - To	27 28 28 28 al ttal 28 obtal	Mar 17, 2025  Apr 2, 2025  Apr 16, 2025  Apr 16, 2025  Oct 1, 2024  Oct 16,	mitcha3 mitcha3 mitcha3 SYSTEM mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$54,847.00) (\$7,844.93)	4/2-4/15/25  Due to a typo 468 tons were left off of the adjustment for the previous estimate
		Total ASPHALTIC CONCRETE MIXTURE PG	Overrun - Tota  Other Item	Overrun Overrun - To	27 28 28 28 al ttal 28 ottal 15 16	Mar 17, 2025  Apr 2, 2025  Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  Oct 1, 2024  Oct 16, 2024  Oct 16, 2024	mitcha3 mitcha3 mitcha3 SYSTEM mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$54,847.00) (\$7,844.93) (\$19,342.66)	4/2-4/15/25  Due to a typo 468 tons were left off of the adjustment for the previous estimate  New Frontier South. estimate 0016 10/9-15/24
		Total ASPHALTIC CONCRETE MIXTURE PG	Overrun - Tota  Other Item	Overrun Overrun - To	27 28 28 28 al tal 28 otal 15 16	Mar 17, 2025  Apr 2, 2025  Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  Oct 1, 2024  Oct 16, 2024  Nov 4,	mitcha3 mitcha3 mitcha3 SYSTEM mitcha3 mitcha3	(\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$67,844.93) (\$19,342.66) (\$12,469.90)	4/2-4/15/25  Due to a typo 468 tons were left off of the adjustment for the previous estimate  New Frontier South. estimate 0016 10/9-15/24  New Frontier North. Estimate 0016 up to 9/8/24



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 01	170	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD		2025			
		MIXTURE PG 76-22 (SP1	Aujustment		29	May 2, 2025	mitcha3	(\$29,476.44)	4/15/25-5/1/25
					30	May 16, 2025	mitcha3	(\$5,285.01)	5/2/25-5/15/25
				ACAD - Tota	al			(\$154,633.78)	
			Other Item Ad	justment - To	tal			(\$154,633.78)	
01	170 -	Total						(\$154,633.78)	
02	200	TACK COAT - NON-TRACKING	Material		15	Oct 1, 2024	SYSTEM	(\$6,321.45)	
					15	Oct 1, 2024	SYSTEM	\$6,321.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$20,914.05)	
					16	Oct 16, 2024	SYSTEM	\$20,914.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$37,278.80)	
					17	Nov 4, 2024	SYSTEM	\$37,278.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$48,467.80)	
					18	Nov 18, 2024	SYSTEM	\$48,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$52,357.15)	
					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.
					20	Dec 16, 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.
					21	Jan 2, 2025	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.
					22	Jan 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
02	210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	(\$11,800.20)	
		,			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.
					3	Apr 2, 2024	SYSTEM	(\$39,417.10)	
					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.
									Estimate Exception 5 on the current rayment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$39,417.10)	Estimate Exception 6 of the current raymont Estimate.



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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		IN. NON-REINF)			5	May 2, 2024	SYSTEM	(\$41,827.00)	
					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.
					6	May 16, 2024	SYSTEM	(\$56,424.90)	
					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.
					7	Jun 3, 2024	SYSTEM	(\$61,964.90)	
					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.
					8	Jun 17, 2024	SYSTEM	(\$66,369.20)	
					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.
					9	Jul 1, 2024	SYSTEM	(\$103,099.40)	
					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.
					10	Jul 16, 2024	SYSTEM	(\$103,099.40)	
					10	Jul 16, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 2, 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.
					12	Aug 16, 2024	SYSTEM	(\$112,185.00)	
					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.
					13	Sep 3, 2024	SYSTEM	(\$121,519.90)	
					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.
					14	Sep 16, 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.
					15	Oct 1, 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.
					16	Oct 16, 2024	SYSTEM	(\$103,099.40)	
					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.
					17	Nov 4, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10	Material		18	Nov 18, 2024	SYSTEM	(\$103,099.40)	
		IN. NON-REINF)			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.
					19	Dec 2, 2024	SYSTEM	(\$118,500.60)	
					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.
					20	Dec 16, 2024	SYSTEM	(\$103,099.40)	
					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.
					21	Jan 2, 2025	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.
					22	Jan 16, 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.
					23	Feb 3, 2025	SYSTEM	(\$168,222.10)	
					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.
					24	Feb 18, 2025	SYSTEM	(\$170,715.10)	
					24	Feb 18, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$170,715.10)	
					25	Mar 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$170,715.10)	
					26	Mar 17, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$170,715.10)	
					27	Apr 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$170,715.10)	
					28	Apr 16, 2025	SYSTEM	\$170,715.10	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.
					29	May 2, 2025	SYSTEM	(\$170,715.10)	
					29	May 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$175,147.10)	
					30	May 16, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$175,147.10)	



Type   Adjustment   Type   Adjustment   Type   Date   By	da - /	12	December?	A al!	Ctt	F-/	Cr	0	A	Ddir
N NON-REINY   N NON-REINY   N NON-REINY   N NON-REINY   2	ject	Line	Description		Adjustment				Amount	Remarks
2005   2005   2007   2005   2007   2005   2007   2007   2005   2007	3427	0210	PAVEMENT (10	Material		31		SYSTEM	\$175,147.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
Sectional Enterology   Control of Control						32		SYSTEM	(\$175,147.10)	
2026   33   34   14   34   4   34   4   34   4   34   4						32		SYSTEM	\$175,147.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
Aug 4						33		SYSTEM	(\$175,147.10)	
2025   34						33		SYSTEM	\$175,147.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
2025   Estimate Item Adjustment (007) due to user mitchas overridding Payment Estimate Exception 1 on the current Payment Estimate Extended Material Payment Estimate Exception 1 on the current Payment Estimate In the Current Payment Estimate In the Current Payment Estimate In the Current Payment In the Current Payment Estimate In the Adjustment offsets the original system-generated Material Payment Estimate In the Adjustment In the Current Payment Estimate In the Adjustment In the Coording Payment Estimate In the Adjustment In the Coordinal Payment						34		SYSTEM	(\$175,147.10)	
2025   35						34		SYSTEM	\$175,147.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
2025   Sep 16, 2026   SYSTEM   \$183,235.50						35		SYSTEM	(\$175,147.10)	
2025   38   Sep 16   SYSTEM   \$183,235.50   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						35		SYSTEM	\$175,147.10	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
Solid   Statistical Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						36		SYSTEM	(\$183,235.50)	
Material - Total   S0.00						36		SYSTEM	\$183,235.50	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
CONCRETE   MEDIAN					- Total				\$0.00	
Overrun   Overrun				Material - Tota	al				\$0.00	
MEDIAN   2024   6 May 16, 2024   8 YSTEM   \$67.50   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,135,00000 - 135,00000, applied (if non-zero).		0210 -	Total						\$0.00	
Overrun - Total Overrun - Tota		0310		Overrun	Overrun	4		SYSTEM	(\$67.50)	
Substitute   Sub						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).
Solid - Total   Solid   Soli					Overrun - T	otal			\$0.00	
Apr 16,   2024   SYSTEM   (\$2,475.00)				Overrun - Tota	al				\$0.00	
DOMES   2024   4		0310 -	Total						\$0.00	
PAVED APPROACH, 7   IN.		0320		Material		4		SYSTEM	(\$2,475.00)	
Naterial - Total   S0.00						4		SYSTEM	\$2,475.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Solid   Soli					- Total				\$0.00	
Naterial   Pave   Pav				Material - Tota	al				\$0.00	
APPROACH, 7 IN.  2024  7 Jun 3, 2024  8 Jun 17, 2024  9 Jun 18, 2024  9 Jun 18		0320 -	Total						\$0.00	
7 Jun 3, 2024 SYSTEM \$15,057.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Jun 17, 2024 SYSTEM (\$15,057.00)  8 Jun 17, 2024 SYSTEM \$15,057.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  - Total S0.00  Material - Total S0.00  Overrun Overrun Overrun 15 Oct 1, 2024 SYSTEM (\$9,114.00) Unit price based on averaged overrun adjustments for installed quantity on a second content of the current payment and payment installed quantity on a second content of the current payment and payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment in the payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment installed quantity on a second content of the current payment in the cur		0360	APPROACH, 7	Material		7		SYSTEM	(\$15,057.00)	
2024  8 Jun 17, 2024 \$15,057.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  **Total***  **So.00**  Material - Total**  \$0.00  Overrun  Overrun  Overrun  Overrun  15 Oct 1, 2024  33 Jul 16, SYSTEM \$9,114.00)  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate.  **Description of the current Payment Estimate.**  **So.00**  **Out 1, 2024  33 Jul 16, SYSTEM \$9,114.00  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate exception 6 on the current Payment Estimate.  **Description of the current Payment Estimate exception 6 on the current Payment Estimate.**  **Out 1, 2024  **Ou			11 %.			7		SYSTEM	\$15,057.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  - Total  S0.00  Material - Total  S0.00  Overrun  Overrun  Overrun  Overrun  Journal  Overrun  Overrun  Overrun  Overrun  Overrun  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate.  S0.00  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate Exception 6 on the current Payment Estimate.  S0.00  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a second content of the current Payment Estimate.						8		SYSTEM	(\$15,057.00)	
Material - Total  Overrun  Overrun  Overrun  15  Oct 1, 2024  33  Jul 16, SYSTEM \$9,114.00  Unit price based on averaged overrun adjustments for installed quantity on a						8		SYSTEM	\$15,057.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Overrun					- Total				\$0.00	
2024 Unit price based on averaged overrun adjustments for installed quantity on a				Material - Tota	al				\$0.00	
				Overrun	Overrun	15		SYSTEM	(\$9,114.00)	
						33		SYSTEM	\$9,114.00	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0430	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.
		UNDER)			19	Dec 2, 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.
					20	Dec 16, 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.
					23	Feb 3, 2025	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.
					24	Feb 18, 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.
					25	Mar 2, 2025	SYSTEM	(\$141,350.00)	
					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.
					26	Mar 17, 2025	SYSTEM	(\$177,350.00)	
					26	Mar 17, 2025	SYSTEM	\$177,350.00	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.
					27	Apr 2, 2025	SYSTEM	(\$177,350.00)	
					27	Apr 2, 2025	SYSTEM	\$177,350.00	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.
					28	Apr 16, 2025	SYSTEM	(\$177,350.00)	
					28	Apr 16, 2025	SYSTEM	\$177,350.00	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.
					29	May 2, 2025	SYSTEM	(\$177,350.00)	
					29	May 2, 2025	SYSTEM	\$177,350.00	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.
					30	May 16, 2025	SYSTEM	(\$177,350.00)	
					30	May 16, 2025	SYSTEM	\$177,350.00	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.
					31	Jun 2, 2025	SYSTEM	(\$177,350.00)	
					31	Jun 2, 2025	SYSTEM	\$177,350.00	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.
					32	Jul 1, 2025	SYSTEM	(\$177,350.00)	
					32	Jul 1, 2025	SYSTEM	\$177,350.00	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.
					33	Jul 16, 2025	SYSTEM	(\$177,350.00)	
					33	Jul 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
	CURB (6 IN. HEIGHT AND UNDER)			34	Aug 4, 2025	SYSTEM	(\$177,350.00)	
				34	Aug 4, 2025	SYSTEM	\$177,350.00	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.
				35	Aug 19, 2025	SYSTEM	(\$177,350.00)	
				35	Aug 19, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				36	Sep 16, 2025	SYSTEM	(\$177,350.00)	
				36	Sep 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0430	- Total						\$0.00	
0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	(\$39,950.00)	
				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 Paymen Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Overrun	Overrun	15	Oct 1, 2024	SYSTEM	(\$1,615.00)	
				33	Jul 16, 2025	SYSTEM	\$1,615.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
	- Total						\$0.00	
0450	CONCRETE GUTTER TYPE B	Material		4	Apr 16, 2024	SYSTEM	(\$16,758.00)	
				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 Paymen Estimate Exception 10 on the current Payment Estimate.
				5	May 2, 2024	SYSTEM	(\$23,814.00)	
				5	May 2,	SYSTEM	\$23,814.00	
					2024			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
			- Total		2024		\$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen
		Material - Tota			2024		\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen
<b>0450</b> 0460	- Total	Material - Tota		4	Apr 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer
				4		SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
			al		Apr 16, 2024 Apr 16,		\$0.00 \$0.00 \$0.00 (\$11,377.50) \$11,377.50	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		Material	al - Total		Apr 16, 2024 Apr 16,		\$0.00 \$0.00 \$0.00 (\$11,377.50) \$11,377.50	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen
0460	PAVED DITCH		al - Total		Apr 16, 2024 Apr 16,		\$0.00 \$0.00 \$0.00 (\$11,377.50) \$11,377.50	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
0460	PAVED DITCH  -Total  INTEGRAL	Material	al - Total		Apr 16, 2024 Apr 16, 2024		\$0.00 \$0.00 \$0.00 (\$11,377.50) \$11,377.50	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
0460	PAVED DITCH	Material  Material - Tota	al - Total al	4	Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$11,377.50) \$11,377.50 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3427	0470	INTEGRAL CURB (6 IN.	Overrun	Overrun - T	otal			\$0.00																		
		HEIGHT AND UNDER)	Overrun - Tota	ıl				\$0.00																		
	0470	Total						\$0.00																		
	0500	MISC. PAVED DRAINAGE	Material		7	Jun 3, 2024	SYSTEM	(\$57,532.00)																		
					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.																	
					8	Jun 17, 2024	SYSTEM	(\$77,140.00)																		
					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.																	
					9	Jul 1, 2024	SYSTEM	(\$44,764.00)																		
					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.																	
						10	Jul 16, 2024	SYSTEM	(\$28,310.00)																	
					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.																	
						12	Aug 16, 2024	SYSTEM	(\$184,870.00)																	
					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.																	
									13	Sep 3, 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.																	
					14	Sep 16, 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.																	
													15	Oct 1, 2024	SYSTEM	(\$206,150.00)										
																						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.
																				16	Oct 16, 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.																	
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
		Total						\$0.00																		
	0510	MISC. PAVED DRAINAGE	Material		11	Aug 2, 2024	SYSTEM	(\$6,634.00)																		
														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.								
											12	Aug 16, 2024	SYSTEM	(\$6,634.00)												
						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.																	
					13	Sep 3, 2024	SYSTEM	(\$6,634.00)																		
					13	Sep 3,	SYSTEM	\$6,634.00	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 (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16, 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.
					15	Oct 1, 2024	SYSTEM	(\$12,305.00)	
					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.
					16	Oct 16, 2024	SYSTEM	(\$12,305.00)	
					16	Oct 16, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 4, 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.
					18	Nov 18, 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.
					19	Dec 2, 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.
					20	Dec 16, 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.
					23	Feb 3, 2025	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.
					24	Feb 18, 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.
					25	Mar 2, 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.
					26	Mar 17, 2025	SYSTEM	(\$12,305.00)	
					26	Mar 17, 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.
					27	Apr 2, 2025	SYSTEM	(\$12,305.00)	
					27	Apr 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.
					28	Apr 16, 2025	SYSTEM	(\$12,305.00)	
					28	Apr 16, 2025	SYSTEM	\$12,305.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3427	0510	MISC. PAVED DRAINAGE	Material	Туре	29	May 2, 2025	SYSTEM	(\$12,305.00)											
		DIV III VIOL			29	May 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.										
					30	May 16, 2025	SYSTEM	(\$12,305.00)											
					30	May 16, 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.										
					31	Jun 2, 2025	SYSTEM	(\$12,305.00)											
					31	Jun 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.										
					32	Jul 1, 2025	SYSTEM	(\$12,305.00)											
					32	Jul 1, 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.										
					33	Jul 16, 2025	SYSTEM	(\$12,305.00)											
					33	Jul 16, 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 3 on the current Payment Estimate.										
					34	Aug 4, 2025	SYSTEM	(\$12,305.00)											
					34	Aug 4, 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.										
					35	Aug 19, 2025	SYSTEM	(\$12,305.00)											
					35	Aug 19, 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.										
					36	Sep 16, 2025	SYSTEM	(\$12,305.00)											
					36	Sep 16, 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.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	<b>0510</b> - 0520	SLOPE PROTECTION	Material		21	Jan 2, 2025	SYSTEM	<b>\$0.00</b> (\$69,940.00)											
															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.
										22	Jan 16, 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.						
					23	Feb 3, 2025	SYSTEM	(\$77,740.00)											
					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.										
					24	24		Feb 18, 2025	SYSTEM	(\$82,394.00)									
					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.										
					25	Mar 2, 2025	SYSTEM	(\$86,060.00)											
					25	Mar 2,	SYSTEM	\$86,060.00	This adjustment offsets the original system-generated Material Payment										



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3427	0520	SLOPE	Material	Туре		2025			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		PROTECTION			26	Mar 17,	SYSTEM	(\$89,440.00)	Estimate Exception 4 on the current Payment Estimate.
						2025		, , ,	
					26	Mar 17, 2025	SYSTEM	\$89,440.00	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.
					27	Apr 2, 2025	SYSTEM	(\$89,440.00)	
					27	Apr 2, 2025	SYSTEM	\$89,440.00	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.
					28	Apr 16, 2025	SYSTEM	(\$89,440.00)	
					28	Apr 16, 2025	SYSTEM	\$89,440.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0540	IMPACT ATTENUATOR	Material		4	Apr 16, 2024	SYSTEM	(\$15,240.00)	
		60 MPH (SAND BARREL ARRAY)			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.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0540 -	Total						\$0.00	
	0580	FURN & PLACE CONC MATL FOR FULL	ATL		5	May 2, 2024	SYSTEM	(\$58,700.00)	
		DEPTH			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -				0	14 40	OVOTELL	\$0.00	
	0620	DOWEL BAR (DRILLING, FURNISHING	Material		6	May 16, 2024	SYSTEM	(\$240.00)	
		AND INST			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.
					7	Jun 3, 2024	SYSTEM	(\$240.00)	
					7	Jun 3, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 17, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -							\$0.00	
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		5	May 2, 2024	SYSTEM	(\$2,106.00)	
		INSTALL WITH BASK			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	5	May 2,	SYSTEM	(\$1,026.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3427	0630	DOWEL BAR	Overrun	Overrun		2024												
		(FURNISH AND INSTALL WITH BASK			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).									
					28	Apr 16, 2025	SYSTEM	(\$216.00)										
				Overrun - T	otal			(\$216.00)										
			Overrun - Tota	al				(\$216.00)										
	0630 -	Total						(\$216.00)										
	0640	FURN & INSTAL)	Material		5	May 2, 2024	SYSTEM	(\$1,577.00)										
		(TYPE L			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.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	5	May 2,	SYSTEM	(\$95.00)										
			Overrun	Overrain	6	2024 May 16,	SYSTEM	\$95.00	Unit price based on averaged overrun adjustments for installed quantity on all									
					0	2024	STSTEW	ψ93.00	previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).									
					28	Apr 16, 2025	SYSTEM	(\$190.00)										
				Overrun - T	ın - Total			(\$190.00)										
			Overrun - Tota	al				(\$190.00)										
		- Total MISC.	Motorial					(\$190.00)										
	0660	MISC.	Material		3	Apr 2, 2024	SYSTEM	(\$102,780.00)										
					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.									
						4	Apr 16, 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.									
					5	May 2, 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.									
					6	May 16, 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.
					7	Jun 3, 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.			
					8	Jun 17, 2024	SYSTEM	(\$102,780.00)										
					8	Jun 17, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					9	Jul 1, 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									
						2024			Estimate Exception 8 on the current Payment Estimate.									



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
27 0	0660	MISC.	Material		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.	
				- 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	Total			\$0.00		
			Overrun - Tota	al				\$0.00		
0	0660 -	Total						\$0.00		
0	0670	MISC.	Material		3	Apr 2, 2024	SYSTEM	(\$1,884.32)		
					3	Apr 2, 2024	SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Apr 16, 2024	SYSTEM	(\$1,884.32)		
					4	Apr 16, 2024	SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total				\$0.00		
	C		Material - Tota	al				\$0.00		
0		MISC. TRAFFIC						\$0.00		
0		MISC. TRAFFIC CONTROL DEVICES	Material		3	Apr 2, 2024	SYSTEM	(\$9,600.00)		
						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.
					4	Apr 16,	SYSTEM	(\$9,600.00)		
						2024				
					4	2024 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.	
				- Total	4	Apr 16,	SYSTEM	\$9,600.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
			Material - Tota		4	Apr 16,	SYSTEM		Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
0	0690 -	Total	Material - Tota		4	Apr 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC	Material - Tota		4	Apr 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
		CONCRETE				Apr 16, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC BARRIER, TYPE			4	Apr 16, 2024  Apr 16, 2024  Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC BARRIER, TYPE			4	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Apr 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC BARRIER, TYPE			4 4 14	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00 (\$39,077.50)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC BARRIER, TYPE			14 14	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Sep 16, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00 (\$39,077.50) \$39,077.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment	
		CONCRETE TRAFFIC BARRIER, TYPE			4 4 14 14 15	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00 (\$39,077.50) \$39,077.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		CONCRETE TRAFFIC BARRIER, TYPE			14 14 15 15	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1, 2024  Oct 16, 0ct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00 (\$39,077.50) \$39,077.50 (\$39,077.50)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		CONCRETE TRAFFIC BARRIER, TYPE			4 4 14 14 15 15	Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Apr 16, 2024  Oct 1, 2024  Oct 1, 2024  Oct 16, 2024  Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,250.00) \$12,250.00 (\$39,077.50) \$39,077.50 (\$39,077.50) (\$39,077.50)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3427	0700	CONCRETE TRAFFIC	Material						Estimate Exception 6 on the current Payment Estimate.															
		BARRIER, TYPE C			18	Nov 18, 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.															
					19	Dec 2, 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.															
					20	Dec 16, 2024	SYSTEM	(\$39,077.50)																
					20	Dec 16, 2024	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					23	Feb 3, 2025	SYSTEM	(\$39,077.50)																
					23	Feb 3, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					24	Feb 18, 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.															
					25	Mar 2, 2025	SYSTEM	(\$39,077.50)																
					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.															
					26	Mar 17, 2025	SYSTEM	(\$39,077.50)																
					26	Mar 17, 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.															
					27	Apr 2, 2025	SYSTEM	(\$39,077.50)																
					27	Apr 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.															
					28	Apr 16, 2025	SYSTEM	(\$39,077.50)																
					28	Apr 16, 2025	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 5 on the current Payment Estimate.															
														29	May 2, 2025	SYSTEM	(\$39,077.50)							
								29	May 2, 2025	SYSTEM	\$39,077.50	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.												
					30	May 16, 2025	SYSTEM	(\$44,957.50)																
										:	3		3		30	30	May 16, 2025	SYSTEM	\$44,957.50	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.				
																;								
																				3				31
					32	Jul 1, 2025	SYSTEM	(\$44,957.50)																
					32	Jul 1, 2025	SYSTEM	\$44,957.50	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0700	CONCRETE TRAFFIC	Material		33	Jul 16, 2025	SYSTEM	(\$44,957.50)	
		BARRIER, TYPE C			33	Jul 16, 2025	SYSTEM	\$44,957.50	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.
					34	Aug 4, 2025	SYSTEM	(\$44,957.50)	
					34	Aug 4, 2025	SYSTEM	\$44,957.50	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.
					35	Aug 19, 2025	SYSTEM	(\$44,957.50)	
					35	Aug 19, 2025	SYSTEM	\$44,957.50	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.
					36	Sep 16, 2025	SYSTEM	(\$44,957.50)	
					36	Sep 16, 2025	SYSTEM	\$44,957.50	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	30	May 16, 2025	SYSTEM	(\$122.50)	
				Overrun - T	otal			(\$122.50)	
			Overrun - Tota	al				(\$122.50)	
	0700 -	- Total						(\$122.50)	
	0710	CONCRETE TRAFFIC BARRIER, TYPE	Material		3	Apr 2, 2024	SYSTEM	(\$44,520.00)	
		C (RETAINING WALL)			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.
					4	Apr 16, 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.
					5	May 2, 2024	SYSTEM	(\$58,240.00)	
					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.
					6	May 16, 2024	SYSTEM	(\$85,120.00)	
					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.
					7	Jun 3, 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.
					8	Jun 17, 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.
					9	Jul 1, 2024	SYSTEM	(\$91,280.00)	
					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.
					12	Aug 16, 2024	SYSTEM	(\$91,280.00)	



Project   Use   Description   Adjustment   Children										
13   Sep 3   SYSTEM   (3103,880.00)   STREAM	Project	Line	Description		Adjustment			Created By	Amount	Remarks
13   Sept. 3   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   14   Sept. 16   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   15   Sept. 2   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   15   Sept. 2   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   15   Sept. 2   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   15   Sept. 2   SYSTEM   \$103,080.00   The adjustment offsets the original system-generated Material Poyment Estimate   15   Sept. 2   SYSTEM   \$103,080.00   SYS	J6I3427	0710	TRAFFIC	Material			2024			
2024   Signature   Color   Signature   Color   Signature   Color   Signature   Color   Signature   S			C (RETAINING			13		SYSTEM	(\$103,880.00)	
14   Sep 16,   SYSTEM   S103,880.00   This adjustment offices the original system-generated Material Payment						13		SYSTEM	\$103,880.00	Estimate Item Adjustment (0007) due to user harank1 overridding Payment
2024   Estanda tenn Adjustment (000) due to user mitrabs overriding Payment Estandae Exception 10 on the outerent Payment Estandae Destandae Exception 11 on the outerent Payment Estandae Destandae Destandae Destandae Exception 11 on the outerent Payment Estandae Destandae Destand						14		SYSTEM	(\$103,880.00)	
15						14		SYSTEM	\$103,880.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
2024   SYSTEM   (\$103,880.00)						15		SYSTEM	(\$103,880.00)	
16						15		SYSTEM	\$103,880.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Total   So.00						16		SYSTEM	(\$103,880.00)	
Material - Total						16		SYSTEM	\$103,880.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Overrun - Total					- Total				\$0.00	
Overrun   Overrun   36				Material - Tota	al				\$0.00	
Overrun - Total   Concess				Overrun	Overrun	36		SYSTEM	(\$3,920.00)	
1   1   1   1   1   2   2   2   2   2						otal				
1				Overrun - Tota	otal				(\$3,920.00)	
2024   4		0710 -	Total						(\$3,920.00)	
Apr 16, 2024   SYSTEM   S37,354.00   Eliminate time Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0730	TEMPORARY TRAFFIC BARRIER,	Material		4		SYSTEM	(\$37,354.00)	
Naterial - Total   So.00						4		SYSTEM	\$37,354.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Overrun					- Total				\$0.00	
2024   14				Material - Tota	al				\$0.00	
2024   17   Nov 4, 2024   SYSTEM \$71,554.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).    Overrun - Total				Overrun	Overrun	13		SYSTEM	(\$12,654.00)	
2024						14		SYSTEM	(\$58,900.00)	
Name						17		SYSTEM	\$71,554.00	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is
MISC.   CONCRETE   TRAFFIC   BARRIER					Overrun - T	otal			\$0.00	
0750 MISC.   CONCRETE TRAFFIC BARRIER				Overrun - Tota	al				\$0.00	
CONCRETE TRAFFIC BARRIER    2024		0730 -	Total						\$0.00	
BARRIER  6 May 16, 2024 SYSTEM \$10,700.00 This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 17, 2024 SYSTEM (\$10,700.00)  8 Jun 17, 2024 SYSTEM \$10,700.00 This adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 1, SYSTEM (\$10,700.00)		0750	CONCRETE	Material		6		SYSTEM	(\$10,700.00)	
2024  7 Jun 3, 2024  8 Jun 17, 2024  8 Jun 17, 2024  8 Jun 17, 2024  8 Jun 17, 2024  9 Jul 1, SYSTEM (\$10,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 17, 2024  8 Jun 17, 2024  9 Jul 1, 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.						6		SYSTEM	\$10,700.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 17, 2024  8 Jun 17, 2024  \$ 10,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Jul 1, SYSTEM (\$10,700.00)						7		SYSTEM	(\$10,700.00)	
8 Jun 17, 2024 \$\ \text{SYSTEM} \ \text{\$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.  9 Jul 1, SYSTEM (\$10,700.00)						7		SYSTEM	\$10,700.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Jul 1, SYSTEM (\$10,700.00)						8		SYSTEM	(\$10,700.00)	
						8		SYSTEM	\$10,700.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
						9		SYSTEM	(\$10,700.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3427	0750	MISC. CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.																	
		TRAFFIC BARRIER		- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	<b>0750</b> - 0760	MISC. CONCRETE	Material		7	Jun 3, 2024	SYSTEM	<b>\$0.00</b> (\$17,750.00)																		
		TRAFFIC BARRIER			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.																	
					8	Jun 17, 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.																	
					9	Jul 1, 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.																	
									10	Jul 16, 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.																	
				- Total				\$0.00																		
	0700		Material - Tota	ıl				\$0.00																		
	<b>0760 -</b>	MISC.	Material		17	Nov 4,	SYSTEM	<b>\$0.00</b> (\$130,650.00)																		
		CONCRETE TRAFFIC BARRIER			17	2024 Nov 4,	SYSTEM	\$130,650.00	This adjustment offsets the original system-generated Material Payment																	
		PARTIER				2024			Estimate Item Adjustment (0010) dué to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					18	Nov 18, 2024	SYSTEM	(\$168,675.00)																		
					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.																	
					19	Dec 2, 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.																	
										20	Dec 16, 2024	SYSTEM	(\$172,900.00)													
																						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.
					23	Feb 3, 2025	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.
											24	Feb 18, 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.																	
							25	Mar 2, 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.																		
				26	Mar 17, 2025	SYSTEM	(\$172,900.00)																			



Metalina	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J6I3427	0770	CONCRETE TRAFFIC	Material	71	26		SYSTEM	\$172,900.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2025   2025			BARRIER			27		SYSTEM	(\$172,900.00)	
2025   2025						27		SYSTEM	\$172,900.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2025   September   September						28		SYSTEM	(\$172,900.00)	
2025						28		SYSTEM	\$172,900.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Section   Sect						29		SYSTEM	(\$172,900.00)	
2005   30						29		SYSTEM	\$172,900.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2025   SYSTEM   SYS						30		SYSTEM	(\$172,900.00)	
2025   SYSTEM   \$172,900.00   This adjustment offsets the original system-generated Material Payment Estimate Examine Item Adjustment (0000) due to user micha's overridding Payment Estimate Exception 5 on the current Payment Estimate Examine Item Adjustment (0000) due to user micha's overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0000) due to user micha's overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0000) due to user micha's overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0000) due to user micha's overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment						30		SYSTEM	\$172,900.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2025   System   Sys						31		SYSTEM	(\$172,900.00)	
2025   32						31		SYSTEM	\$172,900.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2025   System   Estimate Exemplos from Holds overridding Payment						32		SYSTEM	(\$172,900.00)	
2025   33						32		SYSTEM	\$172,900.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2025   System   Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						33		SYSTEM	(\$172,900.00)	
2025						33		SYSTEM	\$172,900.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2025   Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						34		SYSTEM	(\$172,900.00)	
2025   35						34		SYSTEM	\$172,900.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2025   Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						35		SYSTEM	(\$172,900.00)	
2025     36   Sep 16, 2025   \$172,900.00   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.   \$0.00						35		SYSTEM	\$172,900.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2025   Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.    Total   \$0.00						36		SYSTEM	(\$172,900.00)	
Material - Total   \$0.00						36		SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Solid Control Contro				Material Total						
0830 PREF THERMO PVMT MARK, 24 IN WHIT  21 Jan 2, 2025 SYSTEM (\$702.00)  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.  - Total  \$0.00  0830 - Total  \$0.00		0770 -	Total	unatorial - Tota						
IN WHIT  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.  - Total \$0.00  Material - Total \$0.00  0830 - Total \$0.00			PREF THERMO	Material		21		SYSTEM		
Material - Total \$0.00  0830 - Total \$0.00						21	Jan 2,	SYSTEM	\$702.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
0830 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
0840 PREF THERMO Material 21 Jan 2. SYSTEM (\$2,700.00)		0830 -	Total						\$0.00	
		0840	PREF THERMO	Material		21	Jan 2,	SYSTEM	(\$2,700.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
427	0840	PVMT MARK, 24 IN YELLOW	Material			2025			
		IN TELECOV			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.
				- Total				\$0.00	
			Material - Tota	Material - Total					
	0840 -	- Total						\$0.00	
	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Jan 2, 2025	SYSTEM	(\$2,800.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	- Total						\$0.00	
	0860	PREF THERMO PVMT MRKG, STRIAGHT	Material		21	Jan 2, 2025	SYSTEM	(\$250.00)	
		ARROW			21	Jan 2, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	- Total						\$0.00	
	0870	PREF THERMO PVMT	Material		21	Jan 2, 2025	SYSTEM	(\$900.00)	
		MARKING, COMBO			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 Paymen Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0870 -	370 - Total							
	0900	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jan 2, 2025	SYSTEM	(\$650.00)	
					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 Paymen Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0900 -	- Total						\$0.00	
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		26	Mar 17, 2025	SYSTEM	(\$175.50)	
					26	Mar 17, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$175.50)	
					27	Apr 2, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$175.50)	
					00	Apr 16,	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment
					28	2025			Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
				- Total	28			\$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen
			Material - Tota		28			\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen
	0940 -	- Total	Material - Tota		28				Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen
	<b>0940</b> - 0950	-Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		26		SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3427	0950	4 IN. YELLOW WATERBORNE	Material			2025			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		PAVEMENT MARKING			27	Apr 2, 2025	SYSTEM	(\$228.90)		
					27	Apr 2, 2025	SYSTEM	\$228.90	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.	
					28	Apr 16, 2025	SYSTEM	(\$228.90)		
					28	Apr 16, 2025	SYSTEM	\$228.90	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.	
					29	May 2, 2025	SYSTEM	(\$228.90)		
					29	May 2, 2025	SYSTEM	\$228.90	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.	
					30	May 16, 2025	SYSTEM	(\$1,893.00)		
					30	May 16, 2025	SYSTEM	\$1,893.00	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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0950 -				00	F 1 0	OVOTEN	\$0.00		
	0990	MISC. PAVEMENT MARKINGS	Material		23	Feb 3, 2025	SYSTEM	(\$14,000.00)		
		W. W. W. W. W.			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.	
					24	Feb 18, 2025	SYSTEM	(\$14,000.00)		
					24	Feb 18, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Mar 2, 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.	
					26	Mar 17, 2025	SYSTEM	(\$14,000.00)		
					26	Mar 17, 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 11 on the current Payment Estimate.	
					27	Apr 2, 2025	SYSTEM	(\$14,000.00)		
					27	Apr 2, 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 11 on the current Payment Estimate.	
					28	Apr 16, 2025	SYSTEM	(\$14,000.00)		
					2	28	Apr 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$14,000.00)		
					29	May 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.	
					30	May 16, 2025	SYSTEM	(\$14,000.00)		
					30	May 16, 2025	SYSTEM	\$14,000.00	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.	
					31	Jun 2,	SYSTEM	(\$14,000.00)		



Part August	t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	7 09	0990	PAVEMENT	Material		24		CVCTEM	¢14,000,00	This adjustment offsets the existing sustain represent Material Decement
Material - Total   1909   Miscrial - Total - Total   1909   Miscrial - Total - T						31		STSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
1509   Total									\$0.00	
Macrial   Total				Material - Tota	ıl				\$0.00	
PAKEMENT   Americal - Total   South	09	990 -	Total						\$0.00	
Part	10	1050	PAVEMENT	Material			2025		, , ,	
1060 - Total						21		SYSTEM	\$1,440.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
1980   Total					- Total				\$0.00	
Majerial   21   Jan 2,   SYSTEM   \$4,000.00				Material - Tota	ı				\$0.00	
ARKINGS	10	050 -	Total						\$0.00	
1000	10	090	PAVEMENT	Material		21		SYSTEM	(\$4,000.00)	
1090   Total   1090   Total   1090			MARKINGS			21		SYSTEM	\$4,000.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
1000 - Total   1110   MISC.   PAZMENT   Material   21   Jan 2, 2025   2025					- Total				\$0.00	
Misc.   Aug 19				Material - Tota					\$0.00	
PAVEMENT   MARKINGS	10	090 -	Total						\$0.00	
21	11	1110	PAVEMENT	Material		21		SYSTEM	(\$5,100.00)	
Naterial - Total   S0.00						21		SYSTEM	\$5,100.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
1110 - Total					- Total				\$0.00	
MISC.   PAVEMENT   MARKINGS				Material - Tota					\$0.00	
PAVEMENT   MARKINGS	11	110 -	Total						\$0.00	
Aug 19, 2025   2025	11	1150	PAVEMENT	Material		35		SYSTEM	(\$975.00)	
2025   36   Sep 16, SYSTEM   \$975.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.   \$0.00     \$0.00     \$0.00   \$0						35		SYSTEM	\$975.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Substitute   Sub						36		SYSTEM	(\$975.00)	
Material - Total   S0.00						36		SYSTEM	\$975.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Solid					- Total				\$0.00	
Material   21				Material - Tota	ıl				\$0.00	
PAVEMENT MARKINGS  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.  - Total \$0.00  1170 - Total \$0.00  1270 HALF-SOLE REPAIR  Overrun Overrun 3 Apr 2, 2024 SYSTEM \$720.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00	11	150 -	Total						\$0.00	
21 Jan 2, 2025 SYSTEM \$375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  **Total***  **So.00***  **Material - Total**  **So.00***  **Material - Total**  **So.00***  **Intro-Total**  **So.00***  **So.00***  **Position 23 on the current Payment Estimate.  **So.00***  **Position 24 on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  **Overrun - Total**  **So.00***  **Overrun - Total**  **So.00***  **Overrun - Total**  **So.00**  **Overrun - Total**  **So.00**  **Overrun - Total**  **So.00**  **Overrun - Total**  **So.00**  **Overrun - Total**  **Overrun	11	1170	PAVEMENT	Material		21		SYSTEM	(\$375.00)	
Material - Total  1270 HALF-SOLE REPAIR  Overrun  Overrun  Overrun  Overrun  Overrun  Sysstem  Sysstem  Sysstem  Sysstem  System  Syst						21		SYSTEM	\$375.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
1170 - Total  1270 HALF-SOLE REPAIR  Overrun  Overrun  Apr 2, 2024  6 May 16, SYSTEM \$720.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  Overrun - Total  Overrun - Total  \$0.00					- Total				\$0.00	
1270 HALF-SOLE REPAIR  Overrun  Apr 2, 2024  6 May 16, SYSTEM \$720.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  Overrun - Total  So.00  Overrun - Total				Material - Tota	al				\$0.00	
REPAIR  2024 6 May 16, 2024 8 \$720.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  Overrun - Total  \$0.00	11	170 -	Total						\$0.00	
2024 previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00	12	270		Overrun	Overrun	3		SYSTEM	(\$720.00)	
Overrun - Total \$0.00 Overrun - Total \$0.00						6		SYSTEM	\$720.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000,
Overrun - Total \$0.00					Overrun - Total				\$0.00	
				Overrun - Tota						
	11	270	Total	1000					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1280	MISC. MANHOLES	Material		4	Apr 16, 2024	SYSTEM	(\$46,800.00)	
		AND DROP INLETS			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.
					5	May 2, 2024	SYSTEM	(\$78,000.00)	
					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.
					6	May 16, 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.
					7	Jun 3, 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.
					8	Jun 17, 2024	SYSTEM	(\$93,600.00)	
					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.
					9	Jul 1, 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.
				- Total				\$0.00	
	1280								
	1280 -	· Total	Material - Tota	al .				\$0.00 \$0.00	
	<b>1280</b> -	Total MULCHING	Material		11	Aug 2, 2024	SYSTEM	<b>\$0.00</b> (\$2,700.00)	
				al	11	Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM	\$0.00	
				11		2024 Aug 16,		<b>\$0.00</b> (\$2,700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					12	Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					12 12 13	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment
					12 12 13	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment
					12 12 13 13	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					12 12 13 13 14	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Cot 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					12 12 13 13 14 14 15	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					12 12 13 13 14 14 15	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$3,267.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					12 12 13 13 14 14 15 15	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$2,700.00) (\$3,267.00) (\$3,267.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					12 12 13 13 14 14 15 15 16	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$0.00 (\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$3,267.00) \$3,267.00 (\$3,267.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
13427	1290	MULCHING	Material			2024								
					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.					
					19	Dec 2, 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.					
					20	Dec 16, 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.					
					21	Jan 2, 2025	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.					
					22	Jan 16, 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.					
					23	Feb 3, 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.					
									24	24	Feb 18, 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.					
					25	Mar 2, 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.					
					26	Mar 17, 2025	SYSTEM	(\$3,267.00)						
					26	Mar 17, 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 14 on the current Payment Estimate.					
					27	Apr 2, 2025	SYSTEM	(\$3,267.00)						
					27	Apr 2, 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 14 on the current Payment Estimate.					
					28	Apr 16, 2025	SYSTEM	(\$3,267.00)						
					28	Apr 16, 2025	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 14 on the current Payment Estimate.					
				- Total				(\$2,700.00)						
			Material - Tota	ıl				(\$2,700.00)						
			MaterialCredit		12	Aug 16, 2024	SYSTEM	\$2,700.00						
				- Total				\$2,700.00						
			MaterialCredit	- Total				\$2,700.00						
	1200	Total						\$0.00						
	1230 -						OVOTERA	(41 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						
	1300	SEEDING - COOL SEASON GRASSES	Material		13	Sep 3, 2024	SYSTEM	(\$1,350.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3427	1300	SEEDING -	Material						Estimate Exception 14 on the current Payment Estimate.													
		GRASSES			14	Sep 16, 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.													
					15	Oct 1, 2024	SYSTEM	(\$1,917.00)														
					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.													
					16	Oct 16, 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.													
					17	Nov 4, 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.													
					18	Nov 18, 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.													
								19	Dec 2, 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.													
					20	Dec 16, 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.													
											21	Jan 2, 2025	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.													
					22	Jan 16, 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.													
						23	Feb 3, 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.			
									24	Feb 18, 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.													
					25	Mar 2, 2025	SYSTEM	(\$1,917.00)														
					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.													
																-		26	Mar 17, 2025	SYSTEM	(\$1,917.00)	
					26	Mar 17, 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 15 on the current Payment Estimate.													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3427	1300	SEEDING - COOL SEASON	Material		27	Apr 2, 2025	SYSTEM	(\$1,917.00)		
		GRASSES			27	Apr 2, 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 15 on the current Payment Estimate.	
					28	Apr 16, 2025	SYSTEM	(\$1,917.00)		
					28	Apr 16, 2025	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 15 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1300 -	- Total						\$0.00		
	1350	GUARDRAIL TYPE A	Construction Stockpile		15	Oct 1, 2024	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 16, 2024	SYSTEM	(\$2,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,987.50)		
			Construction	Stockpile - To	otal			(\$4,987.50)		
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$4,987.50		
			Construction Overrun	Construction	Stockpile STI	MI - Total			\$4,987.50	
			Overrun		Overrun	16	Oct 16, 2024	SYSTEM	(\$4,290.00)	
					33	Jul 16, 2025	SYSTEM	\$4,290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).	
					otal			\$0.00		
			Overrun - Tota	-1						
			Overruit - Tota	aı				\$0.00		
	1350 -	MGS	Overruit - rot	aı				\$0.00 \$0.00		
	<b>1350</b> -	-Total MGS GUARDRAIL	Construction Stockpile	ai	5	May 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction	al	5		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction	al		2024 May 16,		<b>\$0.00</b> (\$47,493.15)	i i	
		MGS	Construction	d	6	2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction	d	6	2024 May 16, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction	d	6 7 8	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 15, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10 11 12 13 14	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 15, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20) (\$48,086.81) (\$38,692.08) (\$26,714.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10 11 12 13 14 15	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 15, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20) (\$48,086.81) (\$38,692.08) (\$26,714.89) (\$15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10 11 12 13 14 15 16	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 15, 2024 Aug 2, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20) (\$48,086.81) (\$38,692.08) (\$26,714.89) (\$15,761.79) (\$7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10 11 12 13 14 15	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 15, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20) (\$48,086.81) (\$38,692.08) (\$26,714.89) (\$15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS	Construction		6 7 8 9 10 11 12 13 14 15 16	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 15, 2024 Aug 16, 2024 Sep 3, 2024 Oct 1, 2024 Nov 4,	SYSTEM	\$0.00 (\$47,493.15) (\$16,325.77) (\$17,661.51) (\$12,244.33) (\$5,580.44) (\$8,177.73) (\$11,131.20) (\$48,086.81) (\$38,692.08) (\$26,714.89) (\$15,761.79) (\$7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3427	1360	MGS GUARDRAIL	Construction Stockpile	Type	21	Jan 2, 2025	SYSTEM	(\$12,437.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GOARDIVALE	Отоскрис		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, 2025	SYSTEM	(\$10,389.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Mar 17, 2025	SYSTEM	(\$12,081.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Jun 2, 2025	SYSTEM	(\$192.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$392,679.27)			
			Construction	Stockpile - To	otal			(\$392,679.27)			
			Construction Stockpile		5	May 2, 2024	SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$36,990.00			
			Construction	Stockpile ST	MA - Total			\$36,990.00			
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$528,477.50			
			Construction	Stockpile ST	MI - Total			\$528,477.50			
			Material		4	Apr 16, 2024	SYSTEM	(\$29,494.50)			
					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.		
				- Total				\$0.00			
			Material - Tota	otal				\$0.00			
	1360	- Total						\$172,788.23			
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 IN			6	May 16, 2024	SYSTEM	(\$2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jun 3, 2024	SYSTEM	(\$13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jun 17, 2024	SYSTEM	(\$25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 1, 2024	SYSTEM	(\$26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Jul 15, 2024	SYSTEM	(\$16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							11	Aug 2, 2024	SYSTEM	(\$12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Aug 16, 2024	SYSTEM	(\$5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17		Nov 4, 2024	SYSTEM	(\$6,399.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Dec 2, 2024	SYSTEM	(\$3,412.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Dec 16, 2024 Jun 2,	SYSTEM	(\$25,818.01)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	31	2025	STOTEM	(\$145,992.04)	r symmetre Surfrage Refit Augustificities genterated Stockpile Transaction		
			Construction		otal			(\$145,992.04)			
			Construction Stockpile	- Loonpile 1	4	Apr 16, 2024	SYSTEM	\$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$173,554.00			
			Construction		MI - <u>Total</u>			\$173,554.00			
			- SHOULDING	- Accomplied of	- Total			7.1.0,00-1.00			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13427	1370 -	Total						\$27,561.96	
	1380	MGS GUARDRAIL, 6	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5			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
				- Total				(\$7,631.88)	
			Construction	Stockpile - To	otal			(\$7,631.88)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	- Total				
			Construction	Stockpile STI	MI - Total			\$8,932.00	
	1380 -	Total						\$1,300.12	
	1390	GUARDRAIL, 6 FT. POSTS, 1	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 - To	Total			(\$2,757.19)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$3,929.00	
			Construction	Stockpile STI	MI - Total			\$3,929.00	
	1390 -							\$1,171.81	
	1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		9	Jul 1, 2024	SYSTEM	(\$554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$554.50)	
			Construction	Stockpile - To				(\$554.50)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$554.50	
	1400	Total	Construction	Stockpile STI	wii - Total			\$554.50	
	1410	MGS BRIDGE APP. TRANS	Construction Stockpile		5	May 2, 2024	SYSTEM	<b>\$0.00</b> (\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)	Stockpile		6	May 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1,	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3427	1410	MGS BRIDGE	Construction			2024			
		APP. TRANS SEC (EXT CURB)	Stockpile		16	Oct 16, 2024	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	(\$10,591.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	(\$8,472.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jan 16, 2025	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	(\$12,709.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Mar 2, 2025	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jun 2, 2025	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$103,792.33)	
			Construction	uction Stockpile - To				(\$103,792.33)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$132,600.00	
			Construction S	Stockpile STI	MI - Total			\$132,600.00	
					4	Apr 16, 2024	SYSTEM	(\$7,800.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>1410</b> -			al				\$28,807.67	
	<b>1410</b> - 1420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		10	Jul 15, 2024	SYSTEM	<b>\$28,807.67</b> (\$3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS	Construction Stockpile	- Total			SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile	- Total	otal	2024		\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84)	
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile	- Total Stockpile - To			SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - To - Total	otal 4	2024 Apr 16,		\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00	
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To - Total	otal 4	2024 Apr 16,		\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00	
	1420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  -Total MGS VERTICAL	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 4	Apr 16, 2024  May 2,		\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00	
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile  Construction Construction Stockpile STMI  Construction	- Total Stockpile - To - Total	otal 4 MI - Total	Apr 16, 2024  May 2, 2024  Jun 3,	SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 4 WI - Total	Apr 16, 2024  May 2, 2024	SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 4 WI - Total 5 7	Apr 16, 2024  May 2, 2024  Jun 3, 2024  Jun 17,	SYSTEM SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	5 7 8	Apr 16, 2024  May 2, 2024  Jun 3, 2024  Jun 17, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63) (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	5 7 8	Apr 16, 2024  May 2, 2024  Jun 3, 2024  Jun 17, 2024  Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63) (\$2,052.63) (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	5 7 8 9	Apr 16, 2024  May 2, 2024  Jun 3, 2024  Jul 1, 2024  Aug 16, 2024  Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63) (\$2,052.63) (\$4,105.27) (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1420 1420 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total  MGS VERTICAL CONCRETE BARRIER	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	5 7 8 9 12 13	Apr 16, 2024  May 2, 2024  Jun 3, 2024  Jun 17, 2024  Aug 16, 2024  Sep 3, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,807.67 (\$3,936.84) (\$3,936.84) (\$3,936.84) \$5,610.00 \$5,610.00 \$1,673.16 (\$2,052.63) (\$2,052.63) (\$4,105.27) (\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3427	1430	MGS VERTICAL CONCRETE	Construction Stockpile		20	Dec 16, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		BARRIER TRANSITION		- Total				(\$24,631.58)											
			Construction	Stockpile - To	otal			(\$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 STI	MI - Total			\$29,250.00											
	1430 -	· Total						\$4,618.42											
	1440	MGS HEIGHT	Construction		7	Jun 3,	SYSTEM	(\$1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		AND BLOCK TRANSITION	Stockpile	- Total	·	2024	01012	(\$1,812.50)	Solution Commence (1997) Agreement generated Strongers (1997)										
			Construction		otal			(\$1,812.50)											
				отоскрие - го	4	Apr 16	SYSTEM		Doument Estimate Item Adjustment generated Steelenile Transaction										
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			311111	- Total				\$1,812.50											
			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										
			Зюкрие		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)
							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 19 20 21								Nov 18, 2024			Payment Estimate Item Adjustment generated Stockpile Transaction				
						Dec 2, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
									Dec 16, 2024	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						Jan 2, 2025	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					24	Feb 18, 2025	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total	26	Mar 17, 2025	SYSTEM	(\$28,764.79)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction		o to l														
			Construction	Stockpile - To		A	OVOTELL	(\$28,764.79)	December 15 Street Street Adjust 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
			Construction Stockpile STMI	Total	4	Apr 16, 2024	SYSTEM	\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$39,955.00											
			Construction	Stockpile STI				\$39,955.00											
			Material		4	Apr 16, 2024	SYSTEM	(\$1,400.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3427	1450	MGS END ANCHOR	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.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1450 -	Total						\$11,190.21										
	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									
			0.1111	- 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									
					8	Jun 17, 2024	SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction									
														9	Jul 1, 2024	SYSTEM	(\$7,986.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
															10	Jul 15, 2024	SYSTEM	(\$9,982.64)
					11	Aug 2, 2024	SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						12	Aug 16, 2024	SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction								
									13	Sep 3, 2024	SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						14	Sep 16, 2024	SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					15	Oct 1, 2024	SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					16	Oct 16, 2024	SYSTEM	(\$3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Nov 18, 2024	SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					19	Dec 2, 2024	SYSTEM	(\$3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					20	Dec 16, 2024	SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					21	Jan 2, 2025		,	Payment Estimate Item Adjustment generated Stockpile Transaction									
					24	Feb 18, 2025	SYSTEM	(\$3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
								25	Mar 2, 2025	SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Mar 17, 2025	SYSTEM	(\$3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Total	31	Jun 2, 2025	SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction	- Total	otal			(\$129,774.31)										
			Construction Construction Stockpile	Stockpile - 10	4	Apr 16, 2024	SYSTEM	(\$129,774.31) \$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$172,500.00										
			Construction		VI - Total			\$172,500.00										
			Material	элоскрие 311	4	Apr 16, 2024	SYSTEM	(\$3,200.00)										
		N	Material			2U24												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3427	1470	TYPE A CRASHWORTHY	Material						Estimate Exception 7 on the current Payment Estimate.				
		END TERMINAL (MASH)		- Total				\$0.00					
		<u> </u>	Material - Tota	ıl				\$0.00					
	1470 -		0		0	lul 4	OVOTEM	\$42,725.69	Decreased Section to Many Adjustment are control Observed. Transaction				
	1480	TYPE B CRASHWORTHY	Construction Stockpile		9	Jul 1, 2024	SYSTEM	(\$8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL		- Total				(\$8,000.00)					
			Construction	Stockpile - To	otal			(\$8,000.00)					
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total		2021		\$8,000.00					
			Construction	l Stockpile STI	MI - Total			\$8,000.00					
	1480 -	- Total						\$0.00					
	1490	TYPE E CRASHWORTHY	Construction Stockpile		20	Dec 16, 2024	SYSTEM	(\$24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (MASH)		- Total				(\$24,087.00)					
			Construction	Stockpile - To	otal			(\$24,087.00)					
			Construction Stockpile STMI		12	Aug 16, 2024	SYSTEM	\$24,087.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>1490</b> - 1520		0.1111	- Total				\$24,087.00					
			Construction	Stockpile STI	MI - Total			\$24,087.00					
		MISC.	0 1 1		40	1.145	OVOTEN	\$0.00					
		MISC. GUARDRAIL ITEM	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						16	Aug 2, 2024 Oct 16,	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
					2024				Taymort Estimate from Adjustment generated Glockpile Transaction				
				- Total				(\$4,950.00)					
			Construction	Stockpile - 10		A 40	OVOTEM	(\$4,950.00)	December 5 of the state bear Adjustment as a control Observation.				
			Construction Stockpile STMI	- Total	4	Apr 16, 2024	SYSTEM	\$6,600.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		MI - Total			\$6,600.00					
	1520 -	- Total	Constitution	otookpiio o ri	III TOTAL			\$1,650.00					
	1590	POST, SIGNAL 8 FT.	Material		24	Feb 18, 2025	SYSTEM	(\$6,510.00)					
					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.				
					25	Mar 2, 2025	SYSTEM	(\$6,510.00)					
								25	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.
					26	Mar 17, 2025	SYSTEM	(\$6,510.00)					
					26	26	Mar 17, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	Apr 2, 2025	SYSTEM	(\$6,510.00)					
					27	Apr 2, 2025	SYSTEM	\$6,510.00	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.				
					28	Apr 16, 2025	SYSTEM	(\$6,510.00)					
					28	Apr 16, 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 16 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1590	POST, SIGNAL 8 FT.	Material		29	May 2, 2025	SYSTEM	(\$6,510.00)	
					29	May 2, 2025	SYSTEM	\$6,510.00	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.
					30	May 16, 2025	SYSTEM	(\$6,510.00)	
					30	May 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$6,510.00)	
					31	Jun 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$6,510.00)	
					32	Jul 1, 2025	SYSTEM	\$6,510.00	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.
					33	Jul 16, 2025	SYSTEM	(\$6,510.00)	
					33	Jul 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$6,510.00)	
					34	Aug 4, 2025	SYSTEM	\$6,510.00	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.
					35	Aug 19, 2025	SYSTEM	(\$6,510.00)	
					35	Aug 19, 2025	SYSTEM	\$6,510.00	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.
					36	Sep 16, 2025	SYSTEM	(\$6,510.00)	
					36	Sep 16, 2025	SYSTEM	\$6,510.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1610	CONDUIT, 4 IN., TRENCH WITH	Material		3	Apr 2, 2024	SYSTEM	<b>\$0.00</b> (\$1,666.50)	
		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.
					4	Apr 16, 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.
					5	May 2, 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.
					6	May 16, 2024	SYSTEM	(\$1,666.50)	
					6	May 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$1,666.50)	
					7	Jun 3,	SYSTEM	\$1,666.50	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	1610	CONDUIT, 4 IN., TRENCH WITH	Material			2024			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
		TRACER WIRE			8	Jun 17, 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.																	
					9	Jul 1, 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.																	
					10	Jul 16, 2024	SYSTEM	(\$1,666.50)																		
					10	Jul 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					11	Aug 2, 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.																	
					12	Aug 16, 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.																	
						13	Sep 3, 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.																	
					14	Sep 16, 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.																	
					15	Oct 1, 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.																	
					16	Oct 16, 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.																	
														17	Nov 4, 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.														
							18	Nov 18, 2024	SYSTEM	(\$1,666.50)																
														18 No	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.								
									19 Dec 2, 2024 SYSTEM	(\$1,666.50)																
																1					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.	
													:	20	Dec 16, 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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH	Material		21	Jan 2, 2025	SYSTEM	(\$1,666.50)																	
		TRACER WIRE			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.																
					22	Jan 16, 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.																
					23	Feb 3, 2025	SYSTEM	(\$1,666.50)																	
					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.																
					24	Feb 18, 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.																
					25	Mar 2, 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.																
					26	Mar 17, 2025	SYSTEM	(\$1,666.50)																	
					26	Mar 17, 2025	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 19 on the current Payment Estimate.																
										27	Apr 2, 2025	SYSTEM	(\$1,666.50)												
							27	Apr 2, 2025	SYSTEM	\$1,666.50	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.														
						28	Apr 16, 2025	SYSTEM	(\$1,666.50)																
					28	Apr 16, 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 19 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1610 -	Total						\$0.00																	
	1670	CABLE, LOOP DETECTOR, IN	Material		29	May 2, 2025	SYSTEM	(\$2,750.00)																	
		DUCT																			29	May 2, 2025	SYSTEM	\$2,750.00	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.
															30	May 16, 2025	SYSTEM	(\$5,500.00)							
														30	May 16, 2025	SYSTEM	\$5,500.00	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.							
																								31	Jun 2, 2025
																						31	Jun 2, 2025	SYSTEM	\$5,500.00
					32	Jul 1, 2025	SYSTEM	(\$5,500.00)																	
				32	32 J 2	Jul 1, 2025	SYSTEM	\$5,500.00	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.																
						Jul 16, 2025	SYSTEM	(\$5,500.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Project	Lifte	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Nemans													
J6I3427	1670	CABLE, LOOP DETECTOR, IN	Material			2025			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
		DUCT			34	Aug 4, 2025	SYSTEM	(\$5,500.00)														
					34	Aug 4, 2025	SYSTEM	\$5,500.00	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.													
					35	Aug 19, 2025	SYSTEM	(\$5,500.00)														
					35	Aug 19, 2025	SYSTEM	\$5,500.00	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.													
					36	Sep 16, 2025	SYSTEM	(\$5,500.00)														
					36	Sep 16, 2025	SYSTEM	\$5,500.00	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.													
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1670 -	Total						\$0.00														
	1680	PULL BOX, PREFORMED	Material		3	Apr 2, 2024	SYSTEM	(\$1,800.00)														
		CLASS 1			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.													
					4	Apr 16, 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.													
							5	May 2, 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.													
					6	May 16, 2024	SYSTEM	(\$3,600.00)														
					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.													
					7	Jun 3, 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.													
					8	Jun 17, 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.													
					9	Jul 1, 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.													
																		10	Jul 16, 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.				
					11	Aug 2, 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.													
					12	Aug 16,	SYSTEM	(\$3,600.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX,	Material			2024			
		PREFORMED CLASS 1			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.
					13	Sep 3, 2024	SYSTEM	(\$3,600.00)	
					13	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 16, 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.
					15	Oct 1, 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.
					16	Oct 16, 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.
					17	Nov 4, 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.
					18	Nov 18, 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.
					19	Dec 2, 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.
					20	Dec 16, 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.
					21	Jan 2, 2025	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.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 18, 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.
					25	Mar 2, 2025	SYSTEM	(\$3,600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
		·	Туре	Adjustment Type	Number	Date	Ву										
J6I3427	1680	PULL BOX, PREFORMED CLASS 1	Material		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.								
					26	Mar 17, 2025	SYSTEM	(\$3,600.00)									
					26	Mar 17, 2025	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 20 on the current Payment Estimate.								
					27	Apr 2, 2025	SYSTEM	(\$3,600.00)									
					27	Apr 2, 2025	SYSTEM	\$3,600.00	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.								
					28	Apr 16, 2025	SYSTEM	(\$3,600.00)									
					28	Apr 16, 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 20 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
			Overrun	Overrun	6	May 16, 2024	SYSTEM	(\$1,800.00)									
					10	Jul 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).								
				Overrun - Total				\$0.00									
			Overrun - Tota	al				\$0.00									
	1680 -	) - Total		Apr 2 CVCTEM													
	1690	PULL BOX, PREFORMED CLASS 2	REFORMED		3	Apr 2, 2024	SYSTEM	(\$3,360.00)									
		OLAGO Z			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.								
					4	Apr 16, 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.								
					5	May 2, 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.								
							•						6	May 16, 2024	SYSTEM	(\$3,360.00)	
															6	May 16, 2024	SYSTEM
					7	Jun 3, 2024	SYSTEM	(\$3,360.00)									
					7	7	7	7				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.	
					8	Jun 17, 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.								
					9	Jul 1, 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.								
					10	Jul 16, 2024	SYSTEM	(\$3,360.00)									
						2027											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3427	1690	PULL BOX, PREFORMED CLASS 2	Material		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.
					11	Aug 2, 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	Aug 16, 2024	SYSTEM	(\$3,360.00)	
					12	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$3,360.00)	
					13	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					14	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 1, 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.
					16	Oct 16, 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.
					17	Nov 4, 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.
					18	Nov 18, 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.
					19	Dec 2, 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.
					20	Dec 16, 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.
					21	Jan 2, 2025	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.
					22	Jan 16, 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.
					23	Feb 3, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3427	1690	PULL BOX, PREFORMED	Material						Estimate Exception 17 on the current Payment Estimate.												
		CLASS 2			24	Feb 18, 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.												
					25	Mar 2, 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.												
					26	Mar 17, 2025	SYSTEM	(\$3,360.00)													
					26	Mar 17, 2025	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 21 on the current Payment Estimate.												
							27	Apr 2, 2025	SYSTEM	(\$3,360.00)											
								27	Apr 2, 2025	SYSTEM	\$3,360.00	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.									
					28	Apr 16, 2025	SYSTEM	(\$3,360.00)													
					28	Apr 16, 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 21 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	1690 -	1690 - Total 1700 BASE, CONCRETE					\$0.00														
	1700		Material		3	Apr 2, 2024	SYSTEM	(\$5,169.12)													
							3	Apr 2, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
							4	Apr 16, 2024	SYSTEM	(\$5,169.12)											
					4	Apr 16, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	<b>1700 -</b> 1720	Total MISC.	Material		24	Feb 18,	SYSTEM	<b>\$0.00</b> (\$17,340.00)													
					24	2025 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												
											25 25 26	25	Mar 2,	SYSTEM	(\$17,340.00)	Estimate Exception 18 on the current Payment Estimate.					
												25	2025 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.					
																				26	Mar 17, 2025
					26	Mar 17, 2025	SYSTEM	\$17,340.00	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.												
					27	Apr 2, 2025	SYSTEM	(\$17,340.00)													
						27	Apr 2,	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment											
						2025			Estimate Exception 22 on the current Payment Estimate.												
					28	Apr 16, 2025	SYSTEM	(\$17,340.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3427	1720	MISC.	Material		28	Apr 16, 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 22 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$17,340.00)	
					29	May 2, 2025	SYSTEM	\$17,340.00	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.
					30	May 16, 2025	SYSTEM	(\$17,340.00)	
					30	May 16, 2025	SYSTEM	\$17,340.00	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.
					31	Jun 2, 2025	SYSTEM	(\$17,340.00)	
					31	Jun 2, 2025	SYSTEM	\$17,340.00	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.
					32	Jul 1, 2025	SYSTEM	(\$17,340.00)	
					32	Jul 1, 2025	SYSTEM	\$17,340.00	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.
					33	Jul 16, 2025	SYSTEM	(\$17,340.00)	
					33	Jul 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$17,340.00)	
					34	Aug 4, 2025	SYSTEM	\$17,340.00	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.
					35	Aug 19, 2025	SYSTEM	(\$17,340.00)	
					35	Aug 19, 2025	SYSTEM	\$17,340.00	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.
					36	Sep 16, 2025	SYSTEM	(\$17,340.00)	
					36	Sep 16, 2025	SYSTEM	\$17,340.00	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.
				- Total				\$0.00	
	1720 -	Total	Material - Tota	ı				\$0.00 \$0.00	
		MISC.	Material		24	Feb 18, 2025	SYSTEM	(\$3,684.00)	
					24	Feb 18, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,684.00)	
					25	Mar 2, 2025	SYSTEM	\$3,684.00	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.
					26	Mar 17, 2025	SYSTEM	(\$3,684.00)	
					26	Mar 17, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$3,684.00)	
					27	Apr 2, 2025	SYSTEM	\$3,684.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1730	MISC.	Material		28	Apr 16, 2025	SYSTEM	(\$3,684.00)	
					28	Apr 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$3,684.00)	
					29	May 2, 2025	SYSTEM	\$3,684.00	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.
					30	May 16, 2025	SYSTEM	(\$3,684.00)	
					30	May 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$3,684.00)	
					31	Jun 2, 2025	SYSTEM	\$3,684.00	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.
					32	Jul 1, 2025	SYSTEM	(\$3,684.00)	
					32	Jul 1, 2025	SYSTEM	\$3,684.00	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.
					33	Jul 16, 2025	SYSTEM	(\$3,684.00)	
					33	Jul 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$3,684.00)	
					34	Aug 4, 2025	SYSTEM	\$3,684.00	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.
					35	Aug 19, 2025	SYSTEM	(\$3,684.00)	
					35	Aug 19, 2025	SYSTEM	\$3,684.00	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.
					36	Sep 16, 2025	SYSTEM	(\$3,684.00)	
					36	Sep 16, 2025	SYSTEM	\$3,684.00	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.
			Material - Tota	- Total				\$0.00 \$0.00	
	1730 -	Total						\$0.00	
	1760	MISC.	Material		18	Nov 18, 2024	SYSTEM	(\$84,650.00)	
					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.
					19	Dec 2, 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.
					20	Dec 16, 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.
					21	Jan 2, 2025	SYSTEM	(\$84,650.00)	
					21	Jan 2,	SYSTEM	\$84,650.00	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	1760	MISC.	Material			2025			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jan 16, 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.
					23	Feb 3, 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.
					24	Feb 18, 2025	SYSTEM	(\$84,650.00)	
					24	Feb 18, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 2, 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 Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$84,650.00)	
					26	Mar 17, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$84,650.00)	
					27	Apr 2, 2025	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 24 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$84,650.00)	
					28	Apr 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$84,650.00)	
					29	May 2, 2025	SYSTEM	\$84,650.00	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.
					30	May 16, 2025	SYSTEM	(\$84,650.00)	
					30	May 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$84,650.00)	
					31	Jun 2, 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 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$84,650.00)	
					32	Jul 1, 2025	SYSTEM	\$84,650.00	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.
					33	Jul 16, 2025	SYSTEM	(\$84,650.00)	
					33	Jul 16, 2025	SYSTEM	\$84,650.00	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.
					34	Aug 4, 2025	SYSTEM	(\$84,650.00)	
					34	Aug 4, 2025	SYSTEM	\$84,650.00	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.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		,	Туре	Adjustment Type	Number	Date	Ву		
27	1760	MISC.	Material		35	Aug 19, 2025	SYSTEM	(\$84,650.00)	
					35	Aug 19, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$84,650.00)	
					36	Sep 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1760 -	Total						\$0.00	
	1770	MISC.	Construction Stockpile STMI		33	Jul 16, 2025	SYSTEM	\$135,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$135,256.00	
			Construction	Stockpile STI	MI - Total			\$135,256.00	
	1770 -	Total						\$135,256.00	
	1790	CONCRETE FOOTINGS,	Material		10	Jul 16, 2024	SYSTEM	(\$47,400.00)	
		BOLT DOWN			10	Jul 16, 2024	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1790 -	Total						\$0.00	
	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$314.16	
			Construction	Stockpile STI	MI - Total			\$314.16	
	1810 -	Total						\$314.16	
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.		- Total				\$235.20	
			Construction	Stockpile STI	MI - Total			\$235.20	
	<b>1820 -</b> 1830	2.5 IN. PSST	Construction		4	Apr 16,	SYSTEM	<b>\$235.20</b> \$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST - 12 GA.	Stockpile STMI	- Total		2024		\$4,480.00	
			Construction	Stockpile STI	MI - Total			\$4,480.00	
	1830 -	Total							
	1010	O - Total O CONCRETE						\$4,480.00	
	1840	POST ANCHOR	Construction Stockpile		4	Apr 16, 2024	SYSTEM	<b>\$4,480.00</b> \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840			- Total	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1840	POST ANCHOR FOR 2.5 IN.	Stockpile				SYSTEM	\$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI				SYSTEM	\$2,208.50 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI	Stockpile STI			SYSTEM	\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile STI	MI - Total	2024 Apr 16,		\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50	
	<mark>1840 -</mark> 1850	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Stockpile STMI  Construction  Construction Stockpile	Stockpile STI	MI - Total	2024 Apr 16,		\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50	
	1840 - 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Total SH-FLAT SHEET	Stockpile STMI  Construction  Construction Stockpile STMI  Construction	Stockpile STI	MI - Total  4  MI - Total	2024 Apr 16, 2024	SYSTEM	\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile STI - Total Stockpile STI	MI - Total	2024 Apr 16,		\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50	
	1840 - 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Total SH-FLAT SHEET  Total ST-	Stockpile STMI  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	- Total - Total Stockpile STI	MI - Total  4  MI - Total	Apr 16, 2024  Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 1850 - 1860	POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Total SH-FLAT SHEET  Total ST- STRUCTURAL	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile	- Total - Total Stockpile STI	MI - Total  4  MI - Total	Apr 16, 2024  Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 -	POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Total SH-FLAT SHEET  Total ST- STRUCTURAL	Stockpile STMI  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	- Total - Total Stockpile STI	MI - Total  4  MI - Total	Apr 16, 2024  Apr 16,	SYSTEM	\$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
127	1870	SHEET FLUORESCENT	Stockpile STMI			2024						
		TEOOREOGENT	OTIVII	- Total				\$387.60				
			Construction	Stockpile STI	VII - Total			\$387.60				
	1870 -							\$387.60				
	1880	STF- STRUCTURAL	Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FLUORESCENT	STMI	- Total				\$4,296.00				
			Construction	Stockpile STI	VII - Total			\$4,296.00				
	1880 -	Total						\$4,296.00				
	1910	MISC.	Construction Stockpile STMI		21	Jan 2, 2025	SYSTEM	\$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$80,235.00				
			Construction	Stockpile STI	MI - Total			\$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			
			Construction		MI Total			\$99,060.00				
	1920 -	Total	Construction	Stockpile 311	vii - Totai			\$99,060.00				
		CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	(\$47,786.20)				
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
		Total						\$0.00				
	1960	CONCRETE CRACK FILLER			11	Aug 2, 2024	SYSTEM	(\$31,643.70)				
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1960 -	Total						\$0.00				
	1970	CONCRETE CRACK FILLER	Material		11	Aug 2, 2024	SYSTEM	(\$29,755.50)				
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1970 -							\$0.00				
	5002	WORK ZONE CRASH CUSHION	Material		19	Dec 2, 2024	SYSTEM	(\$17,325.00)				
		(NARROW)			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.			
					20	Dec 16, 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.
					21	Jan 2, 2025	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.			
					22	Jan 16,	SYSTEM	(\$17,325.00)				

Sep 19, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3427	5002	WORK ZONE CRASH	Material			2025			
		CUSHION (NARROW)			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.
					23	Feb 3, 2025	SYSTEM	(\$23,100.00)	
					23	Feb 3, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ul				\$0.00	
			Overrun	Overrun	23	Feb 3, 2025	SYSTEM	(\$5,775.00)	
					24	Feb 18, 2025	SYSTEM	\$5,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5775.00000 - 5775.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5002 -	Total						\$0.00	
J6I3427	J6I3427 - Total							\$383,293.70	
Overall -	Overall - Total							\$383,293.70	



### 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	SPAD	\$18,199.70	100	October 16, 2024	mitcha3	Lot 1 out of New Frontier North
		Other Contract Adjustment	TSR	\$14,368.19	100	October 16, 2024	mitcha3	Lot 1 from New Frontier North
16 - Total				\$32,567.89				
17	J6I3427	Other Contract Adjustment	SPAD	\$17,940.00	100	November 4, 2024	mitcha3	Lot 2 from New Frontier South
		Other Contract Adjustment	SPAD	\$18,720.00	100	November 4, 2024	mitcha3	Lot 1 from New Frontier South
17 - Total				\$36,660.00				
20	J6I3427	Other Contract Adjustment	SPAD	\$27,908.31	100	December 16, 2024	mitcha3	Superpave adjustment for SP125 BSM Lot 3 out of NF South
		Other Contract Adjustment	TSR	\$3,429.08	100	December 16, 2024	mitcha3	TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south
		Other Contract Adjustment	TSR	\$7,185.67	100	December 16, 2024	mitcha3	TSR adjustment for SP095 tons 0-1842.48
		Other Contract Adjustment	TSR	\$39,000.00	100	December 16, 2024	mitcha3	SP125BSM Tons 0-10000 out of NF South
20 - Total				\$77,523.06				
22	J6I3427	Other Contract Adjustment	ABIR	\$1,494.74	100	January 16, 2025	mitcha3	IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57
		Other Contract Adjustment	OTHR	\$1,494.74	100	January 16, 2025	mitcha3	IRI bonus I55 NB L3 station 696+37 to 871+97
22 - Total				\$2,989.48				
28	J6I3427	Other Contract Adjustment	SPAD	\$29,830.20	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
		Other Contract Adjustment	TSR	\$20,811.77	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
28 - Total				\$50,641.97				
29	J6I3427	Other Contract Adjustment	SPAD	\$19,500.00	100	May 2, 2025	mitcha3	2025 SP125BSM Lot 1
29 - Total				\$19,500.00				
30	J6I3427	Other Contract Adjustment	SPAD	\$390.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 3
		Other Contract Adjustment	SPAD	\$14,040.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 2
		Other Contract Adjustment	TSR	\$39,000.00	100	May 16, 2025	mitcha3	2025 tons 0-10000
30 - Total				\$53,430.00				
Overall - Tota	al			\$273,312.40				

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