



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 14, 2022

Final Estimate Number 12	Contract ID 200918-C01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2022 Pay Period End October 14, 2022	Original Contract Amount \$2,106,167.49 Net Change Order Amount (\$57,972.53) Current Contract Amount \$2,048,194.96
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Approval Date		By User
September 22, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ilesb1
September 22, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 30, 2021	November 30, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 20, 2022	October 20, 2022	
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date	December 7, 2020	December 7, 2020	
Work Began Date	September 21, 2021	September 21, 2021	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
200918-C01			
Total Posted Items Pay	\$0.00	\$2,048,194.97	\$2,048,194.97
Gross Item Adjustments	(\$980.94)	\$150,167.67	\$149,186.73
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	(\$980.94)	\$2,198,362.64	\$2,197,381.70

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect tonnage used on original estimate.			(\$13,161.47)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect tonnage used on original estimate. This is the correct amount.			\$13,099.39
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect tonnage used on original estimate.			(\$49,937.78)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Incorrect tonnage used on original estimate. This is the correct amount.			\$49,580.66
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Incorrect tonnage used on original estimate.			(\$67,080.89)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Incorrect tonnage used on original estimate. This is the correct amount.			\$66,601.19



**Missouri Department of Transportation
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Pay Estimate Created Date: October 14, 2022

Final Estimate Number 12	Contract ID 200918-C01	Pay Period Start June 2, 2022	Original Contract Amount \$2,106,167.49
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End October 14, 2022	Net Change Order Amount (\$57,972.53)
			Current Contract Amount \$2,048,194.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Incorrect tonnage used on the original estimate.			(\$17,392.19)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	Incorrect tonnage used on the original estimate. This is the correct amount.			\$17,310.15
Total								(\$980.94)



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

Report Generated on October 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3104	FAS S301(90)	Coldmill and resurface	224	LAFAYETTE	from Rte. 24 to east of Rte. 13
J3S3104B	FAS-S303(025)	ADA and signal improvements	224	LAFAYETTE	from Rte. 24 to east of Rte. 13 near Wellington and Lexington

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J3S3104	Posted Item Pay	\$0.00	\$1,876,466.49	\$1,876,466.49
	Gross Item Adjustments	(\$980.94)	\$150,167.67	\$149,186.73
	Gross Item Pay	(\$980.94)	\$2,026,634.16	\$2,025,653.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J3S3104B	Posted Item Pay	\$0.00	\$171,728.48	\$171,728.48
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$171,728.48	\$171,728.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200918-C01	J3S3104	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$850.00	\$4,250.00		
		0001	0030	3049910	MISC.TYPE 1 OR 5 AGGREGATE (EDGE TREATMENT)	1,635.80	0.00	1,635.80	TONS	1,635.80	\$40.21	\$65,775.52		
		0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,090.00	44.68	1,134.68	TONS	1,134.68	\$34.40	\$39,032.99		
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,145.20	1,473.20	20,618.40	TONS	20,618.40	\$56.25	\$1,159,785.00		
		0001	0060	4071005	TACK COAT	17,340.00	-4,000.00	13,340.00	GAL	13,340.00	\$2.23	\$29,748.20		
		0001	0070	4134000	BITUMINOUS FOG SEAL	625.00	-235.00	390.00	GAL	390.00	\$2.19	\$854.10		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,249.40	-457.79	791.61	TONS	791.61	\$131.85	\$104,373.78		
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,748.30	0.00	3,748.30	SQYD	3,748.30	\$15.40	\$57,723.82		
		0001	0110	6161005	CONSTRUCTION SIGNS	3,516.00	0.00	3,516.00	SQFT	3,516.00	\$5.00	\$17,580.00		
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	416.00	-376.00	40.00	EA	40.00	\$5.00	\$200.00		
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,963.43	\$48,963.43		
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	194.00	0.00	194.00	LF	194.00	\$17.00	\$3,298.00		
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	93.00	0.00	93.00	EA	93.00	\$170.00	\$15,810.00		
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141,008.00	-8,263.00	132,745.00	LF	132,745.00	\$0.09	\$11,947.05		
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,864.00	14,387.00	108,251.00	LF	108,251.00	\$0.09	\$9,742.59		
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,562.00	0.00	40,562.00	SQYD	40,562.00	\$1.91	\$77,473.42		
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,193.00	0.00	10,193.00	SQYD	10,193.00	\$1.06	\$10,804.58		
		0010	0230	6061060	MGS GUARDRAIL	62.00	0.00	62.00	LF	62.00	\$17.00	\$1,054.00		
		0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,200.00	-87.50	8,112.50	LF	8,112.50	\$20.00	\$162,250.00		
		0010	0250	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00		
		0010	0260	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	250.00	0.00	250.00	LF	250.00	\$30.00	\$7,500.00		
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$2,300.00	\$32,200.00		
		Project J3S3104 - Total Value Posted to Date as of Report Generated Date												\$1,876,466.48
		J3S3104B		0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,141.00	\$12,141.00
				0001	0290	2031000	CLASS A EXCAVATION	43.00	-43.00	0.00	CUYD	0.00	\$80.00	\$0.00
0001	0300			2035500	EMBANKMENT IN PLACE	11.00	-11.00	0.00	CUYD	0.00	\$82.00	\$0.00		
0001	0310			2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	57.00	\$60.00	\$3,420.00		
0001	0320			2071000	LINEAR GRADING CLASS 1	6.80	0.00	6.80	STA	6.80	\$1,275.00	\$8,670.00		
0001	0330			4010150	TYPE A2 SHOULDER	30.40	-30.40	0.00	SQYD	0.00	\$300.68	\$0.00		
0001	0340			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.30	-5.30	0.00	TONS	0.00	\$1,043.17	\$0.00		
0001	0350			4071005	TACK COAT	5.00	-5.00	0.00	GAL	0.00	\$2.19	\$0.00		
0001	0360			5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	17.80	0.00	17.80	SQYD	17.80	\$125.00	\$2,225.00		
0001	0370			6071101	MODIFIED CONCRETE GUTTER TYPE A	30.00	-30.00	0.00	LF	0.00	\$258.00	\$0.00		
0001	0380			6081010	CONCRETE CURB RAMP	40.10	0.00	40.10	SQYD	40.10	\$125.00	\$5,012.50		
0001	0390			6081012	TRUNCATED DOMES	70.00	-20.00	50.00	SQFT	50.00	\$33.75	\$1,687.50		
0001	0400			6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	159.00	-80.00	79.00	LF	79.00	\$125.00	\$9,875.00		
0001	0410			6086004	CONCRETE SIDEWALK, 4 IN.	369.70	0.00	369.70	SQYD	369.70	\$72.25	\$26,710.82		
0001	0420			6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	97.00	49.00	146.00	LF	146.00	\$21.70	\$3,168.20		
0001	0430			6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$725.00	\$0.00		



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

Report Generated on October 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200918-C01	J3S3104B	0001	0440	6161005	CONSTRUCTION SIGNS	216.00	-120.00	96.00	SQFT	96.00	\$8.00	\$768.00		
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00		
		0001	0460	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$30.00	\$0.00		
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	65.00	-55.00	10.00	EA	10.00	\$6.00	\$60.00		
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00		
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,210.70	\$32,210.70		
		0001	0500	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	15.80	-12.80	3.00	CUYD	3.00	\$1,825.00	\$5,475.00		
		0001	0510	7061040	REINFORCING STEEL (RETAINING WALL)	1,110.00	-710.00	400.00	LB	400.00	\$2.00	\$800.00		
		0001	0520	7261012	12 IN. PIPE GROUP A	121.00	20.00	141.00	LF	141.00	\$57.25	\$8,072.25		
		0001	0530	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	-4.00	0.00	FT	0.00	\$325.00	\$0.00		
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$14,000.00	\$1,400.00		
		0001	0550	8061006	ALTERNATE DITCH CHECK	24.00	-24.00	0.00	LF	0.00	\$21.00	\$0.00		
		0030	0560	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	-2.00	6.00	EA	6.00	\$695.00	\$4,170.00		
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$112.00	\$896.00		
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$79.00	\$632.00		
		0030	0590	9022708	POST, SIGNAL 8 FT.	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00		
		0030	0600	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$887.00	\$7,096.00		
		0030	0610	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	2.00	\$177.00	\$354.00		
		0030	0620	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$14.00	\$182.00		
		0030	0630	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	229.00	-89.00	140.00	LF	140.00	\$17.00	\$2,380.00		
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	970.00	-73.00	897.00	LF	897.00	\$1.50	\$1,345.50		
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	980.00	0.00	980.00	LF	980.00	\$1.71	\$1,675.80		
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	630.00	0.00	630.00	LF	630.00	\$8.26	\$5,203.80		
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	180.00	10.00	190.00	LF	190.00	\$1.67	\$317.30		
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,741.50	\$1,741.50		
		0030	0690	9029100	BASE, CONCRETE	2.60	0.00	2.60	CUYD	2.60	\$1,226.00	\$3,187.60		
		0030	0700	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$3,261.00	\$3,261.00		
		0030	0710	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	1.00	\$13,590.00	\$13,590.00		
		Project J3S3104B - Total Value Posted to Date as of Report Generated Date												\$171,728.48
		200918-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,048,194.95



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

Report Generated on October 4, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 200918-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104	0040	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		6	Dec 2, 2021	SYSTEM	\$37,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$37,496.00)						
					7	Dec 15, 2021	SYSTEM	\$37,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$37,496.00)						
					8	Jan 3, 2022	SYSTEM	\$39,032.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$39,032.99)						
					9	Jan 18, 2022	SYSTEM	\$39,032.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$39,032.99)						
					10	Feb 1, 2022	SYSTEM	\$39,032.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Feb 1, 2022	SYSTEM	(\$39,032.99)						
					11	Jun 2, 2022	SYSTEM	\$39,032.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jun 2, 2022	SYSTEM	(\$39,032.99)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0040 - Total								\$0.00						
0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Nov 16, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Nov 16, 2021	SYSTEM	(\$1,076,913.56)							
				6	Dec 2, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				6	Dec 2, 2021	SYSTEM	(\$1,076,913.56)							
				7	Dec 15, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				7	Dec 15, 2021	SYSTEM	(\$1,076,913.56)							
				8	Jan 3, 2022	SYSTEM	\$1,159,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				8	Jan 3, 2022	SYSTEM	(\$1,159,785.00)							
				9	Jan 18, 2022	SYSTEM	\$1,159,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				9	Jan 18, 2022	SYSTEM	(\$1,159,785.00)							
				10	Feb 1, 2022	SYSTEM	\$1,159,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Feb 1, 2022	SYSTEM	(\$1,159,785.00)							
				11	Jun 2, 2022	SYSTEM	\$428,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				11	Jun 2, 2022	SYSTEM	(\$428,535.00)							



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 200918-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3104	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	4	Nov 2, 2021	laymar	\$13,161.47	AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%			
					5	Nov 16, 2021	laymar	\$49,937.78	Index Difference (\$/Ton) x Installed Quantity (Tons) x virgin AC%			
					12	Oct 14, 2022	hargrr	(\$13,161.47)	Incorrect tonnage used on original estimate.			
					12	Oct 14, 2022	hargrr	(\$49,937.78)	Incorrect tonnage used on original estimate.			
					12	Oct 14, 2022	hargrr	\$13,099.39	Incorrect tonnage used on original estimate. This is the correct amount.			
					12	Oct 14, 2022	hargrr	\$49,580.66	Incorrect tonnage used on original estimate. This is the correct amount.			
			ACAD - Total								\$62,680.05	
				FUEL	5	Nov 16, 2021	laymar	\$67,080.89	Index Difference (\$/Ton) x installed Quantity (Tons) x Virgin AC%			
					5	Nov 16, 2021	laymar	(\$60,501.39)	canceling out the system generated Fuel Adjustment			
					8	Jan 3, 2022	laymar	(\$5,918.42)	System generated for overrun but was already paid on estimate 5			
					12	Oct 14, 2022	hargrr	(\$67,080.89)	Incorrect tonnage used on original estimate.			
					12	Oct 14, 2022	hargrr	\$66,601.19	Incorrect tonnage used on original estimate. This is the correct amount.			
					12	Oct 14, 2022	hargrr	(\$17,392.19)	Incorrect tonnage used on the original estimate.			
					12	Oct 14, 2022	hargrr	\$17,310.15	Incorrect tonnage used on the original estimate. This is the correct amount.			
			FUEL - Total								\$99.34	
			Other Item Adjustment - Total								\$62,779.39	
				Price FUEL	4	Nov 2, 2021	SYSTEM	\$17,392.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 16, 2021	SYSTEM	\$60,501.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jan 3, 2022	SYSTEM	\$5,918.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								\$83,812.00	
			Price FUEL - Total								\$83,812.00	
			0050 - Total								\$146,591.39	
			0060	TACK COAT	Material		4	Nov 2, 2021	SYSTEM	\$2,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							4	Nov 2, 2021	SYSTEM	(\$2,787.50)		
							5	Nov 16, 2021	SYSTEM	\$18,934.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							5	Nov 16, 2021	SYSTEM	(\$18,934.93)		
							6	Dec 2, 2021	SYSTEM	\$18,934.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Dec 2, 2021	SYSTEM	(\$18,934.93)		
						- Total						
			Material - Total								\$0.00	
			0060 - Total								\$0.00	
0070	BITUMINOUS FOG SEAL	Material		6	Dec 2, 2021	SYSTEM	\$854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				6	Dec 2, 2021	SYSTEM	(\$854.10)					



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J3S3104	0070	BITUMINOUS FOG SEAL	Material	- Total					\$0.00					
			Material - Total								\$0.00			
			0070 - Total								\$0.00			
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			6	Dec 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.				
						6	Dec 2, 2021	SYSTEM	(\$1,000.00)					
						7	Dec 15, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.				
						7	Dec 15, 2021	SYSTEM	(\$1,000.00)					
						8	Jan 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.				
						8	Jan 3, 2022	SYSTEM	(\$1,000.00)					
				- Total								\$0.00		
	Material - Total								\$0.00					
	0080 - Total								\$0.00					
	0090	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		7	Dec 15, 2021	laymar	\$659.58	Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 252.66 Installed on 10/1/2021 272.66 Installed on 10/4/2021 134.26 Installed on 10/5/2021				
						7	Dec 15, 2021	laymar	\$250.46	Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 250.46 Installed on 9/30/2021				
						7	Dec 15, 2021	laymar	\$663.48	Index Difference x the installed quantity(ton)x virgin AC% BP2 21-51 663.48 Installed on 10/6/2021				
						7	Dec 15, 2021	laymar	\$836.86	Index Difference x the installed quantity(ton)x virgin AC% SL 20 - 4A 836.86 Installed on 10/7/2021				
						7	Dec 15, 2021	laymar	\$184.96	Index Difference x the installed quantity(ton)x virgin AC% SP 125 20-48 124.38 Installed on 9/28/2021				
					ACAD - Total								\$2,595.34	
					Other Item Adjustment - Total								\$2,595.34	
	0090 - Total								\$2,595.34					
	0110	CONSTRUCTION SIGNS	Material			2	Oct 1, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						2	Oct 1, 2021	SYSTEM	(\$17,580.00)					
						3	Oct 18, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.				
						3	Oct 18, 2021	SYSTEM	(\$17,580.00)					
						4	Nov 2, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					4	Nov 2, 2021	SYSTEM	(\$17,580.00)						
					5	Nov 16, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$17,580.00)						
					6	Dec 2, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$17,580.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0110 - Total								\$0.00						



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J3S3104	0120	FLAG ASSEMBLY	Material		2	Oct 1, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Oct 1, 2021	SYSTEM	(\$100.00)						
					3	Oct 18, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					3	Oct 18, 2021	SYSTEM	(\$100.00)						
					4	Nov 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$100.00)						
					5	Nov 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$100.00)						
					6	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
					0130	CHANNELIZER (TRIM LINE)	Material		2	Oct 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									2	Oct 1, 2021	SYSTEM	(\$200.00)		
3	Oct 18, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.										
3	Oct 18, 2021	SYSTEM	(\$200.00)											
4	Nov 2, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.										
4	Nov 2, 2021	SYSTEM	(\$200.00)											
5	Nov 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.										
5	Nov 16, 2021	SYSTEM	(\$200.00)											
6	Dec 2, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 47 on the current Payment Estimate.										
6	Dec 2, 2021	SYSTEM	(\$200.00)											
- Total									\$0.00					
Material - Total								\$0.00						
0130 - Total								\$0.00						
0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Oct 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				2	Oct 1, 2021	SYSTEM	(\$6,000.00)							
				3	Oct 18, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				3	Oct 18, 2021	SYSTEM	(\$6,000.00)							
				4	Nov 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3104	0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2021			Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					4	Nov 2, 2021	SYSTEM	(\$6,000.00)			
					5	Nov 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					5	Nov 16, 2021	SYSTEM	(\$6,000.00)			
					6	Dec 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					6	Dec 2, 2021	SYSTEM	(\$6,000.00)			
								- Total		\$0.00	
								Material - Total		\$0.00	
								0140 - Total		\$0.00	
					0160		PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Dec 2, 2021
6	Dec 2, 2021	SYSTEM	(\$3,298.00)								
7	Dec 15, 2021	SYSTEM	\$3,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.							
7	Dec 15, 2021	SYSTEM	(\$3,298.00)								
8	Jan 3, 2022	SYSTEM	\$3,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.							
8	Jan 3, 2022	SYSTEM	(\$3,298.00)								
			- Total							\$0.00	
			Material - Total							\$0.00	
			0160 - Total		\$0.00						
0170		PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 51 on the current Payment Estimate.		
					6	Dec 2, 2021	SYSTEM	(\$500.00)			
					7	Dec 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Dec 15, 2021	SYSTEM	(\$500.00)			
					8	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Jan 3, 2022	SYSTEM	(\$500.00)			
								- Total		\$0.00	
								Material - Total		\$0.00	
			0170 - Total		\$0.00						
0180		PREF THERMO PVMT MARK, 30" WHIT MIDBL	Material		6	Dec 2, 2021	SYSTEM	\$15,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 52 on the current Payment Estimate.		
					6	Dec 2, 2021	SYSTEM	(\$15,810.00)			
					7	Dec 15, 2021	SYSTEM	\$15,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					7	Dec 15, 2021	SYSTEM	(\$15,810.00)			
					8	Jan 3, 2022	SYSTEM	\$15,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.		
								- Total		\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3104	0180	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		8	Jan 3, 2022	SYSTEM	(\$15,810.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0180 - Total							\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Dec 2, 2021	SYSTEM	\$9,557.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					6	Dec 2, 2021	SYSTEM	(\$9,557.64)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0190 - Total							\$0.00				
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Dec 2, 2021	SYSTEM	\$6,170.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					6	Dec 2, 2021	SYSTEM	(\$6,170.83)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0200 - Total							\$0.00				
	0230	MGS GUARDRAIL	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$642.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$642.75)	
				Construction Stockpile - Total							(\$642.75)	
			Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$642.75	
			Construction Stockpile STMI - Total							\$642.75		
			Material		3	Oct 18, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Oct 18, 2021	SYSTEM	(\$1,054.00)				
					4	Nov 2, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Nov 2, 2021	SYSTEM	(\$1,054.00)				
					5	Nov 16, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Nov 16, 2021	SYSTEM	(\$1,054.00)				
					6	Dec 2, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				6	Dec 2, 2021	SYSTEM	(\$1,054.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0230 - Total							\$0.00					
0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Oct 1, 2021	SYSTEM	(\$51,132.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				3	Oct 18, 2021	SYSTEM	(\$47,047.76)					
				8	Jan 3, 2022	SYSTEM	(\$1,058.95)					
			- Total							(\$99,239.00)		
		Construction Stockpile - Total							(\$99,239.00)			
Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$99,239.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104	0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total					\$99,239.00					
			Construction Stockpile STMI - Total							\$99,239.00				
			Material	2	Oct 1, 2021	SYSTEM	\$84,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	Oct 1, 2021	SYSTEM	(\$84,500.00)							
				3	Oct 18, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				3	Oct 18, 2021	SYSTEM	(\$162,250.00)							
				4	Nov 2, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				4	Nov 2, 2021	SYSTEM	(\$162,250.00)							
				5	Nov 16, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				5	Nov 16, 2021	SYSTEM	(\$162,250.00)							
				6	Dec 2, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				6	Dec 2, 2021	SYSTEM	(\$162,250.00)							
			- Total							\$0.00				
			Material - Total							\$0.00				
			0240 - Total							\$0.00				
			0250	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$1,155.85)		
					Construction Stockpile - Total							(\$1,155.85)		
					Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$1,155.85	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$1,155.85		
					Construction Stockpile STMI - Total							\$1,155.85		
					Material	3	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						3	Oct 18, 2021	SYSTEM	(\$2,500.00)					
4	Nov 2, 2021	SYSTEM				\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.							
4	Nov 2, 2021	SYSTEM				(\$2,500.00)								
5	Nov 16, 2021	SYSTEM				\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.							
5	Nov 16, 2021	SYSTEM				(\$2,500.00)								
6	Dec 2, 2021	SYSTEM				\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 19 on the current Payment Estimate.							
6	Dec 2, 2021	SYSTEM	(\$2,500.00)											
- Total							\$0.00							
Material - Total							\$0.00							
0250 - Total							\$0.00							
0260	MGS EMBEDDED ANCHOR SECTION (WO	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$4,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3104	0260	RUBRAIL)	Construction Stockpile	- Total					(\$4,825.00)				
			Construction Stockpile - Total							(\$4,825.00)			
			Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$4,825.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$4,825.00			
			Construction Stockpile STMI - Total							\$4,825.00			
			Material		3	Oct 18, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Oct 18, 2021	SYSTEM	(\$7,500.00)					
					4	Nov 2, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Nov 2, 2021	SYSTEM	(\$7,500.00)					
					5	Nov 16, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Nov 16, 2021	SYSTEM	(\$7,500.00)					
					6	Dec 2, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$7,500.00)					
					7	Dec 15, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Dec 15, 2021	SYSTEM	(\$7,500.00)					
					8	Jan 3, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Jan 3, 2022	SYSTEM	(\$7,500.00)					
					9	Jan 18, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jan 18, 2022	SYSTEM	(\$7,500.00)					
					10	Feb 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Feb 1, 2022	SYSTEM	(\$7,500.00)					
					11	Jun 2, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Jun 2, 2022	SYSTEM	(\$7,500.00)					
					- Total						\$0.00		
					Material - Total							\$0.00	
				0260 - Total							\$0.00		
			0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Oct 1, 2021	SYSTEM	(\$8,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							3	Oct 18, 2021	SYSTEM	(\$11,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$20,972.00)		
					Construction Stockpile - Total							(\$20,972.00)	
					Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$20,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$20,972.00		
			Construction Stockpile STMI - Total							\$20,972.00			



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J3S3104	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Oct 1, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Oct 1, 2021	SYSTEM	(\$13,800.00)	
					3	Oct 18, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 18, 2021	SYSTEM	(\$32,200.00)	
					4	Nov 2, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$32,200.00)	
					5	Nov 16, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$32,200.00)	
					6	Dec 2, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$32,200.00)	
					7	Dec 15, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 15, 2021	SYSTEM	(\$32,200.00)	
					8	Jan 3, 2022	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$32,200.00)	
					9	Jan 18, 2022	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 18, 2022	SYSTEM	(\$32,200.00)	
					10	Feb 1, 2022	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Feb 1, 2022	SYSTEM	(\$32,200.00)	
					11	Jun 2, 2022	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jun 2, 2022	SYSTEM	(\$32,200.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0270 - Total								\$0.00	
J3S3104 - Total								\$149,186.73	
J3S3104B	0300	EMBANKMENT IN PLACE	Material		4	Nov 2, 2021	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$902.00)	
					5	Nov 16, 2021	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$902.00)	
					- Total				
Material - Total								\$0.00	
0300 - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	0360	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		6	Dec 2, 2021	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$2,225.00)						
					7	Dec 15, 2021	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$2,225.00)						
					8	Jan 3, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$2,225.00)						
					9	Jan 18, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$2,225.00)						
					10	Feb 1, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Feb 1, 2022	SYSTEM	(\$2,225.00)						
					11	Jun 2, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Jun 2, 2022	SYSTEM	(\$2,225.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0360 - Total								\$0.00						
0380		CONCRETE CURB RAMP	Material		3	Oct 18, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Oct 18, 2021	SYSTEM	(\$5,012.50)						
					4	Nov 2, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$5,012.50)						
					5	Nov 16, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$5,012.50)						
					6	Dec 2, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$5,012.50)						
					7	Dec 15, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$5,012.50)						
					8	Jan 3, 2022	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$5,012.50)						
					9	Jan 18, 2022	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$5,012.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3104B	0380	CONCRETE CURB RAMP	Material		10	Feb 1, 2022	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Feb 1, 2022	SYSTEM	(\$5,012.50)		
					11	Jun 2, 2022	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Jun 2, 2022	SYSTEM	(\$5,012.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0380 - Total								\$0.00	
	0390	TRUNCATED DOMES	Material		3	Oct 18, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$1,687.50)		
					4	Nov 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$1,687.50)		
					5	Nov 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$1,687.50)		
					6	Dec 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$1,687.50)		
7					Dec 15, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.		
7					Dec 15, 2021	SYSTEM	(\$1,687.50)			
8					Jan 3, 2022	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.		
8					Jan 3, 2022	SYSTEM	(\$1,687.50)			
9					Jan 18, 2022	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.		
9					Jan 18, 2022	SYSTEM	(\$1,687.50)			
10					Feb 1, 2022	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.		
10					Feb 1, 2022	SYSTEM	(\$1,687.50)			
11					Jun 2, 2022	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
11					Jun 2, 2022	SYSTEM	(\$1,687.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0390 - Total								\$0.00		
0400	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		5	Nov 16, 2021	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				5	Nov 16, 2021	SYSTEM	(\$9,875.00)			
				6	Dec 2, 2021	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104B	0400	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			2021			Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$9,875.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0400 - Total					\$0.00			
	0410	CONCRETE SIDEWALK, 4 IN.	Material		6	Dec 2, 2021	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$26,710.82)	
					7	Dec 15, 2021	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 15, 2021	SYSTEM	(\$26,710.82)	
					8	Jan 3, 2022	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$26,710.82)	
					9	Jan 18, 2022	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jan 18, 2022	SYSTEM	(\$26,710.82)	
					10	Feb 1, 2022	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Feb 1, 2022	SYSTEM	(\$26,710.82)	
				11	Jun 2, 2022	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				11	Jun 2, 2022	SYSTEM	(\$26,710.82)		
- Total					\$0.00				
Material - Total					\$0.00				
0410 - Total					\$0.00				
0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Nov 2, 2021	SYSTEM	\$933.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				4	Nov 2, 2021	SYSTEM	(\$933.10)		
				5	Nov 16, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				5	Nov 16, 2021	SYSTEM	(\$2,104.90)		
				6	Dec 2, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				6	Dec 2, 2021	SYSTEM	(\$2,104.90)		
				7	Dec 15, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				7	Dec 15, 2021	SYSTEM	(\$2,104.90)		
				8	Jan 3, 2022	SYSTEM	\$3,168.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				8	Jan 3, 2022	SYSTEM	(\$3,168.20)		
				9	Jan 18, 2022	SYSTEM	\$3,168.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3104B	0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 21 on the current Payment Estimate.	
					9	Jan 18, 2022	SYSTEM	(\$3,168.20)		
					10	Feb 1, 2022	SYSTEM	\$3,168.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Feb 1, 2022	SYSTEM	(\$3,168.20)		
					11	Jun 2, 2022	SYSTEM	\$3,168.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Jun 2, 2022	SYSTEM	(\$3,168.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0420 - Total								\$0.00	
		0440	CONSTRUCTION SIGNS	Material		4	Nov 2, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate.
						4	Nov 2, 2021	SYSTEM	(\$768.00)	
5						Nov 16, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.	
5						Nov 16, 2021	SYSTEM	(\$768.00)		
6						Dec 2, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 45 on the current Payment Estimate.	
6						Dec 2, 2021	SYSTEM	(\$768.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0440 - Total								\$0.00		
	0470	CHANNELIZER (TRIM LINE)	Material		4	Nov 2, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$60.00)		
					5	Nov 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$60.00)		
					6	Dec 2, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$60.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0470 - Total								\$0.00		
	0500	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		5	Nov 16, 2021	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$5,475.00)		
					6	Dec 2, 2021	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$5,475.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0500 - Total								\$0.00		



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JSS3104B	0510	REINFORCING STEEL (RETAINING WALL)	Material		4	Nov 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$400.00)						
					5	Nov 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$800.00)						
					6	Dec 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$800.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0510 - Total								\$0.00					
	0540	SEEDING - WARM SEASON GRASSES	Material		5	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$1,400.00)						
					6	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$1,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0540 - Total								\$0.00					
	0560	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		4	Nov 2, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$4,170.00)						
					5	Nov 16, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$4,170.00)						
6					Dec 2, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 73 on the current Payment Estimate.						
6					Dec 2, 2021	SYSTEM	(\$4,170.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0560 - Total								\$0.00						
0570	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Nov 2, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				4	Nov 2, 2021	SYSTEM	(\$896.00)							
				5	Nov 16, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 47 on the current Payment Estimate.						
				5	Nov 16, 2021	SYSTEM	(\$896.00)							
				6	Dec 2, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user laymar overriding Payment Estimate Exception 74 on the current Payment Estimate.						
				6	Dec 2, 2021	SYSTEM	(\$896.00)							
				7	Dec 15, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment						
				- Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	0570	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 39 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$896.00)						
					8	Jan 3, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$896.00)						
					9	Jan 18, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$896.00)						
					10	Feb 1, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					10	Feb 1, 2022	SYSTEM	(\$896.00)						
					11	Jun 2, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Jun 2, 2022	SYSTEM	(\$896.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0570 - Total								\$0.00	
0580		SIGNAL SIGN, MOUNTING HARDWARE	Material		4	Nov 2, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$632.00)						
					5	Nov 16, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$632.00)						
					6	Dec 2, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$632.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0580 - Total								\$0.00						
0590		POST, SIGNAL 8 FT.	Material		4	Nov 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$4,000.00)						
					5	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$4,000.00)						
					6	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$4,000.00)						
					7	Dec 15, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$4,000.00)						
					8	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	0590	POST, SIGNAL 8 FT.	Material		8	Jan 3, 2022	SYSTEM	(\$4,000.00)						
					9	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$4,000.00)						
					10	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Feb 1, 2022	SYSTEM	(\$4,000.00)						
					11	Jun 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					11	Jun 2, 2022	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0590 - Total								\$0.00	
					0600		DETECTOR, PUSHBUTTON	Material		4	Nov 2, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.
										4	Nov 2, 2021	SYSTEM	(\$7,096.00)	
										5	Nov 16, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 52 on the current Payment Estimate.
										5	Nov 16, 2021	SYSTEM	(\$7,096.00)	
6	Dec 2, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overriding Payment Estimate Exception 79 on the current Payment Estimate.										
6	Dec 2, 2021	SYSTEM	(\$7,096.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0600 - Total								\$0.00						
0620		CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		3	Oct 18, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Oct 18, 2021	SYSTEM	(\$70.00)						
					4	Nov 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$140.00)						
					5	Nov 16, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$140.00)						
					6	Dec 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user laymar overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$140.00)						
					7	Dec 15, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$140.00)						
					8	Jan 3, 2022	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					8	Jan 3, 2022	SYSTEM	(\$140.00)						



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Contract ID: 200918-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3104B	0620	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material			2022					
					9	Jan 18, 2022	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Jan 18, 2022	SYSTEM	(\$182.00)			
					10	Feb 1, 2022	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Feb 1, 2022	SYSTEM	(\$182.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0620 - Total	\$0.00	
	0630	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 18, 2021	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Oct 18, 2021	SYSTEM	(\$1,190.00)			
					4	Nov 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					4	Nov 2, 2021	SYSTEM	(\$2,380.00)			
					5	Nov 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 54 on the current Payment Estimate.		
					5	Nov 16, 2021	SYSTEM	(\$2,380.00)			
					6	Dec 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user laymar overriding Payment Estimate Exception 81 on the current Payment Estimate.		
6					Dec 2, 2021	SYSTEM	(\$2,380.00)				
7					Dec 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.			
7					Dec 15, 2021	SYSTEM	(\$2,380.00)				
8					Jan 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.			
8					Jan 3, 2022	SYSTEM	(\$2,380.00)				
9					Jan 18, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate.			
9					Jan 18, 2022	SYSTEM	(\$2,380.00)				
10					Feb 1, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 37 on the current Payment Estimate.			
10	Feb 1, 2022	SYSTEM	(\$2,380.00)								
								- Total	\$0.00		
								Material - Total	\$0.00		
								0630 - Total	\$0.00		
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Oct 18, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Oct 18, 2021	SYSTEM	(\$367.50)			
					4	Nov 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					4	Nov 2, 2021	SYSTEM	(\$735.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3104B	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$735.00)		
					6	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user laymar overriding Payment Estimate Exception 82 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$735.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0640 - Total								\$0.00	
	0650	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Oct 18, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate.
						3	Oct 18, 2021	SYSTEM	(\$1,675.80)	
						4	Nov 2, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.
4						Nov 2, 2021	SYSTEM	(\$1,675.80)		
5						Nov 16, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 56 on the current Payment Estimate.	
5						Nov 16, 2021	SYSTEM	(\$1,675.80)		
6						Dec 2, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user laymar overriding Payment Estimate Exception 83 on the current Payment Estimate.	
6						Dec 2, 2021	SYSTEM	(\$1,675.80)		
- Total								\$0.00		
Material - Total								\$0.00		
0650 - Total								\$0.00		
0680	0680	PULL BOX, PREFORMED CLASS 2	Material		3	Oct 18, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$1,741.50)		
					4	Nov 2, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$1,741.50)		
					5	Nov 16, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user laymar overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$1,741.50)		
					6	Dec 2, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user laymar overriding Payment Estimate Exception 84 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$1,741.50)		
					7	Dec 15, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					7	Dec 15, 2021	SYSTEM	(\$1,741.50)		
					8	Jan 3, 2022	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jan 3, 2022	SYSTEM	(\$1,741.50)		
9	Jan 18, 2022	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	0680	PULL BOX, PREFORMED CLASS 2	Material			2022			Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Jan 18, 2022	SYSTEM	(\$1,741.50)						
					10	Feb 1, 2022	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Feb 1, 2022	SYSTEM	(\$1,741.50)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0680 - Total							\$0.00		
					0690		BASE, CONCRETE	Material		4	Nov 2, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate.
										4	Nov 2, 2021	SYSTEM	(\$3,187.60)	
										5	Nov 16, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overriding Payment Estimate Exception 58 on the current Payment Estimate.
5	Nov 16, 2021	SYSTEM	(\$3,187.60)											
6	Dec 2, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user laymar overriding Payment Estimate Exception 85 on the current Payment Estimate.										
6	Dec 2, 2021	SYSTEM	(\$3,187.60)											
- Total												\$0.00		
Material - Total												\$0.00		
0690 - Total							\$0.00							
0700		MISC.	Material		3	Oct 18, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					3	Oct 18, 2021	SYSTEM	(\$3,261.00)						
					4	Nov 2, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$3,261.00)						
					5	Nov 16, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$3,261.00)						
					6	Dec 2, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user laymar overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$3,261.00)						
					- Total							\$0.00		
Material - Total							\$0.00							
0700 - Total							\$0.00							
0710		MISC.	Material		3	Oct 18, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Oct 18, 2021	SYSTEM	(\$13,590.00)						
					4	Nov 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$13,590.00)						
					5	Nov 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overriding Payment Estimate Exception 62 on the current Payment Estimate.					



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Oct 4, 2023

Contract ID: 200918-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104B	0710	MISC.	Material		5	Nov 16, 2021	SYSTEM	(\$13,590.00)	
					6	Dec 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user laymar overriding Payment Estimate Exception 89 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$13,590.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0710 - Total							\$0.00	
J3S3104B - Total								\$0.00	
Overall - Total								\$149,186.73	



Contract Adjustments for Contract - 200918-C01

There are no contract adjustments to display for this contract.