



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 1, 2023

Progress Estimate Number 18	Contract ID 211119-C03 Prime Contractor Ideker, Inc.	Pay Period Start February 16, 2023 Pay Period End March 1, 2023	Original Contract Amount \$3,241,296.70 Net Change Order Amount \$319,651.80 Current Contract Amount \$3,560,948.50
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Approval Date	By User
March 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by mcclon1
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
March 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 4, 2022	November 4, 2022	September 21, 2022	100.22%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B 2.1 - Calendar Days	August 12, 2022	August 12, 2022	-203	
Awarded Date	December 1, 2021	December 1, 2021	JSP C - Calendar Days (Ramp NB I-635 to SB MO 9)	August 1, 2022	August 1, 2022	-214	
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 31, 2022	January 31, 2022					
Open to Traffic Date							
Work Began Date	May 3, 2022	May 3, 2022					

Contract Total Pay For Estimate No. 18				
		This Estimate	Previous	To Date
211119-C03				
	Total Posted Items Pay	\$2,351.42	\$3,566,256.94	\$3,568,608.36
	Gross Item Adjustments	\$1,196.78	\$373,520.32	\$374,717.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$468.80)	(\$468.80)
	Liquidated Damage	\$0.00	(\$8,400.00)	(\$8,400.00)
	Other Contract Adjustments	\$0.00	\$77,362.28	\$77,362.28
	Contract Total Payable This Estimate:	\$3,548.20	\$4,008,270.74	\$4,011,818.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3331	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	0.45	\$2.70
	5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.880	2,669	\$2,348.72
Project J4I3331 - Total							\$2,351.42
Overall - Total							\$2,351.42

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
J4I3331	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).	593	\$0.26	\$154.18



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Progress Estimate Number 18		Contract ID Prime Contractor	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	February 16, 2023 March 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,241,296.70 \$319,651.80 \$3,560,948.50	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413331	0390	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).	1,212	\$0.85	\$1,030.20
	0400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).	24	\$0.40	\$9.60
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).	7	\$0.40	\$2.80
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material			-11	\$109.15	(\$1,200.65)
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11	\$109.15	\$1,200.65
Total								\$1,196.78



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

Report Generated on March 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413331	I 635-1(258)	Coldmill and resurface	635	PLATTE	from I-29 to the Kansas state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413331	Posted Item Pay	\$2,351.42	\$3,566,256.94	\$3,568,608.36
	Gross Item Adjustments	\$1,196.78	\$373,520.32	\$374,717.10
	Gross Item Pay	\$3,548.20	\$3,939,777.26	\$3,943,325.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$468.80)	(\$468.80)
	Liquidated Damages	\$0.00	(\$8,400.00)	(\$8,400.00)
	Other Contract Adjustments	\$0.00	\$77,362.28	\$77,362.28



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413331, Item 9020833, Project Item Line Number 0560, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	mcc1on1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C03, Contract Project J413331, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	No Remark was entered by Engineer	mcc1on1	Acknowledged



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

Report Generated on March 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)
211119-C03	J413331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,875.51	\$32,875.51
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	16.00	\$432.84	\$6,925.44
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$875.00	\$4,375.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	906.00	\$10.85	\$9,830.10
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	764.00	\$54.62	\$41,729.68
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	79.60	4,211.90	TONS	4,211.90	\$68.01	\$286,451.32
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	1,357.73	15,706.63	TONS	15,706.63	\$96.28	\$1,512,234.34
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0110	4071005	TACK COAT	22,557.00	1,401.00	23,958.00	GAL	23,958.00	\$2.50	\$59,895.00
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	8.00	150.00	SQYD	150.00	\$172.60	\$25,890.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,391.00	-1,133.00	258.00	LF	258.00	\$62.25	\$16,060.50
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	187.00	1,169.00	1,356.00	LF	1,356.00	\$22.75	\$30,849.00
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	-15.00	0.00	LF	0.00	\$31.60	\$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$69.70	\$257.89
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	3.70	\$81.76	\$302.51
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$81.76	\$1,798.72
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	64.70	336.70	SQYD	336.70	\$301.00	\$101,346.70
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.00	-28.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	-104.00	1,120.00	LF	1,120.00	\$6.00	\$6,720.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	-332.00	348.00	EA	348.00	\$6.75	\$2,349.00
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	1.50	66.60	TONS	66.60	\$179.90	\$11,981.34
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	-45.89	257.11	SQYD	257.11	\$153.92	\$39,574.37
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	20.00	\$327.50	\$6,550.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	\$32.00	\$9,600.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$317,915.42	\$317,915.42
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	-210.00	1,477.00	LF	1,477.00	\$20.00	\$29,540.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$240.00	\$7,920.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$190.00	\$380.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	85.00	-2.00	83.00	EA	83.00	\$160.00	\$13,280.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	-960.00	0.00	LF	0.00	\$1.90	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	70,078.00	\$0.26	\$18,220.28
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,073.00	593.00	51,666.00	LF	51,666.00	\$0.26	\$13,433.16
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,787.00	1,212.00	11,999.00	LF	11,999.00	\$0.85	\$10,199.15
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	24.00	4,447.00	LF	4,447.00	\$0.40	\$1,778.80
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	7.00	913.00	LF	913.00	\$0.40	\$365.20



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

Report Generated on March 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)	
211119-C03	J413331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	-1,714.00	1,970.00	LF	1,970.00	\$1.50	\$2,955.00	
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	35.00	\$125.00	\$4,375.00	
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	178,343.00	\$1.58	\$281,781.94	
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	51,572.00	\$1.98	\$102,112.56	
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	534.70	\$25.76	\$13,773.87	
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$7,460.00	\$2,984.00	
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	725.00	\$29.00	\$21,025.00	
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,550.00	737.50	5,287.50	LF	5,287.50	\$33.25	\$175,809.38	
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$44.00	\$3,300.00	
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00	
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,950.00	\$5,900.00	
		0010	0540	6061080	MGS END ANCHOR	5.00	1.00	6.00	EA	6.00	\$1,130.00	\$6,780.00	
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$2,750.00	\$19,250.00	
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	11.00	\$109.15	\$1,200.65	
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$88.77	\$1,065.24	
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,634.66	\$19,634.66	
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	12.00	\$1,227.94	\$14,735.28	
		0001	5001	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	213.13	213.13	TONS	213.13	\$116.79	\$24,891.45	
		0001	5002	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,006.90	1,006.90	SQYD	1,006.90	\$98.38	\$99,058.82	
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$40,866.00	\$40,866.00	
		0030	5004	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	450.00	450.00	LF	450.00	\$3.97	\$1,785.00	
		0001	5005	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	48.00	48.00	EA	48.00	\$14.33	\$687.84	
		0001	5006	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	1.00	\$22,376.75	\$22,376.75	
		0010	5007	6069902	MISC.DRILLING HOLES FOR GUARDRAIL POSTS.	0.00	3.00	3.00	EA	3.00	\$194.25	\$582.75	
		0001	5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,669.00	2,669.00	LF	2,669.00	\$0.88	\$2,348.72	
		Project J413331 - Total Value Posted to Date as of Report Generated Date											\$3,568,608.34
		211119-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,568,608.34



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

Report Generated on March 4, 2023

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

Project: J4I3331

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/23/23	2/27/23	0.45	LF	I-635					This posting is to finalize quantity as per Spec. 613.10.3.1 - Measurement for full depth sawing will be made to the nearest linear foot...
5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2/23/23	2/27/23	2,669.00	LF	NB I-635 Ramp to SB I-29					This work was completed on 8/13/2022

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 3, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 3, 2022	SYSTEM	(\$9,830.10)						
					8	Aug 17, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$9,830.10)						
					9	Sep 2, 2022	SYSTEM	\$9,830.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$9,830.10)						
					- Total							\$0.00		
					Material - Total							\$0.00		
							Price FUEL		2	May 16, 2022	SYSTEM	\$51.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									7	Aug 3, 2022	SYSTEM	\$308.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total							\$359.63		
					Price FUEL - Total							\$359.63		
					0040 - Total							\$359.63		
					J4I3331	0050	TYPE A2 SHOULDER	Material		2	May 16, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	May 16, 2022	SYSTEM	(\$710.06)	
										3	Jun 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Jun 1, 2022	SYSTEM	(\$710.06)	
										4	Jun 16, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										4	Jun 16, 2022	SYSTEM	(\$710.06)	
										5	Jul 1, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
5	Jul 1, 2022	SYSTEM	(\$710.06)											
6	Jul 19, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jul 19, 2022	SYSTEM	(\$710.06)											
7	Aug 3, 2022	SYSTEM	\$710.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Aug 3, 2022	SYSTEM	(\$710.06)											
8	Aug 17, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
8	Aug 17, 2022	SYSTEM	(\$41,729.68)											
9	Sep 2, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Sep 2, 2022	SYSTEM	(\$41,729.68)											
10	Oct 3, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment										



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413331	0050	TYPE A2 SHOULDER	Material						Estimate Exception 2 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$41,729.68)				
					11	Oct 17, 2022	SYSTEM	\$41,729.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$41,729.68)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				Other Item Adjustment	OTHR	8	Aug 17, 2022	mcclon1	(\$4,101.96)	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.		
			9			Sep 2, 2022	SYSTEM	\$4,101.96	This adjustment is to withhold 10% of the quantity posted this period until the completion of repairs as directed the Engineer.			
					OTHR - Total					\$0.00		
				Other Item Adjustment - Total						\$0.00		
		0050 - Total						\$0.00				
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$37,202.70	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/29/2022, 7/30/2022, 7/31/2022, 8/1/2022, 8/2/2022			
					ACAD - Total						\$37,202.70	
					Other Item Adjustment - Total						\$37,202.70	
			Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$5,722.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Feb 16, 2023	SYSTEM	\$5,722.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '71.89435 - 68.01000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
				Overrun - Total						\$0.00		
			Price FUEL		7	Aug 3, 2022	SYSTEM	\$12,922.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Aug 17, 2022	SYSTEM	\$7,467.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					\$20,389.37			
	Price FUEL - Total						\$20,389.37					
	0060 - Total						\$57,592.07					
0070	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		6	Jul 19, 2022	SYSTEM	\$761,651.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Jul 19, 2022	SYSTEM	(\$761,651.82)					
				7	Aug 3, 2022	SYSTEM	\$1,425,518.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Aug 3, 2022	SYSTEM	(\$1,425,518.79)					
				8	Aug 17, 2022	SYSTEM	\$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Aug 17, 2022	SYSTEM	(\$1,511,127.12)					
				9	Sep 2, 2022	SYSTEM	\$1,511,127.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Sep 2, 2022	SYSTEM	(\$1,511,127.12)					
			- Total						\$0.00			
			Material - Total						\$0.00			
Other Item Adjustment	ACAD	5	Jul 1, 2022	yostj1	\$45,343.18	This adjustment is an Asphalt Cement Price Adjustment for asphalt placed on the following dates: 6/8/22, 6/10/22, 6/13/22, 6/14/22, 6/20/22.						
		8	Aug 17, 2022	mcclon1	\$181,398.73	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 7/5/2022, 7/8/2022, 7/9/2022, 7/11/2022, 7/12/2022, 7/13/2022, 7/14/2022, 7/15/2022, 7/18/2022, 7/18/2022, 7/19/2022, 7/20/2022,						



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3331	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD					7/21/2022, 7/22/2022, 7/23/2022, 7/27/2022, 7/28/2022							
					16	Feb 2, 2023	mcclon1	\$142.79	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed for this line item.							
				ACAD - Total								\$226,884.70				
				Other Item Adjustment - Total								\$226,884.70				
				Overrun	Overrun	7	Aug 3, 2022	SYSTEM				(\$46,586.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Aug 17, 2022	SYSTEM				(\$89,062.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Dec 16, 2022	SYSTEM				(\$1,160.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	Jan 3, 2023	SYSTEM				\$35.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73720 - 96.28000, 'is applied (if non-zero).			
						17	Feb 16, 2023	SYSTEM				\$136,773.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.73719 - 96.28000, 'is applied (if non-zero).			
				Overrun - Total								\$0.00				
				Overrun - Total								\$0.00				
				Price FUEL		4	Jun 16, 2022	SYSTEM				\$16,542.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						5	Jul 1, 2022	SYSTEM				\$4,265.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						6	Jul 19, 2022	SYSTEM				\$29,531.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Aug 3, 2022	SYSTEM				\$38,916.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Aug 17, 2022	SYSTEM				\$3,453.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Dec 16, 2022	SYSTEM				\$19.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						15	Jan 3, 2023	SYSTEM				(\$0.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total								\$92,728.82		
				Price FUEL - Total								\$92,728.82				
				0070 - Total								\$319,613.52				
				0110	TACK COAT	Material			4	Jun 16, 2022	SYSTEM		\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
									4	Jun 16, 2022	SYSTEM			(\$7,750.00)		
									5	Jul 1, 2022	SYSTEM				\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									5	Jul 1, 2022	SYSTEM				(\$7,750.00)	
									6	Jul 19, 2022	SYSTEM				\$24,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									6	Jul 19, 2022	SYSTEM				(\$24,260.00)	
									7	Aug 3, 2022	SYSTEM				\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									7	Aug 3, 2022	SYSTEM				(\$53,267.50)	
									8	Aug 17, 2022	SYSTEM				\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
8	Aug 17, 2022	SYSTEM									(\$53,267.50)					
9	Sep 2, 2022	SYSTEM									\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3331	0110	TACK COAT	Material		9	Sep 2, 2022	SYSTEM	(\$53,267.50)				
					10	Oct 3, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$53,267.50)				
					11	Oct 17, 2022	SYSTEM	\$53,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$53,267.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	14	Dec 16, 2022	SYSTEM	(\$3,502.50)			
						17	Feb 16, 2023	SYSTEM	\$3,502.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
			Overrun - Total						\$0.00			
			0110 - Total							\$0.00		
			0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	May 16, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							2	May 16, 2022	SYSTEM	(\$20,194.20)		
							3	Jun 1, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							3	Jun 1, 2022	SYSTEM	(\$20,194.20)		
							4	Jun 16, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							4	Jun 16, 2022	SYSTEM	(\$20,194.20)		
							5	Jul 1, 2022	SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							5	Jul 1, 2022	SYSTEM	(\$20,194.20)		
	6	Jul 19, 2022				SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	6	Jul 19, 2022				SYSTEM	(\$20,194.20)					
	7	Aug 3, 2022				SYSTEM	\$20,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	7	Aug 3, 2022				SYSTEM	(\$20,194.20)					
	8	Aug 17, 2022				SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	8	Aug 17, 2022				SYSTEM	(\$25,890.00)					
	9	Sep 2, 2022				SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	9	Sep 2, 2022				SYSTEM	(\$25,890.00)					
	10	Oct 3, 2022				SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	10	Oct 3, 2022				SYSTEM	(\$25,890.00)					



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413331	0120	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2022								
					11	Oct 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$25,890.00)						
					12	Nov 17, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 17, 2022	SYSTEM	(\$25,890.00)						
					13	Dec 2, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 2, 2022	SYSTEM	(\$25,890.00)						
					14	Dec 16, 2022	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 16, 2022	SYSTEM	(\$25,890.00)						
					15	Jan 3, 2023	SYSTEM	\$25,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 3, 2023	SYSTEM	(\$25,890.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL		2	May 16, 2022	SYSTEM	\$160.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									8	Aug 17, 2022	SYSTEM	\$27.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$187.86	
					Price FUEL - Total								\$187.86	
					0120 - Total								\$187.86	
					0130		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										2	May 16, 2022	SYSTEM	(\$16,060.50)	
										3	Jun 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										3	Jun 1, 2022	SYSTEM	(\$16,060.50)	
										4	Jun 16, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
4	Jun 16, 2022	SYSTEM	(\$16,060.50)											
5	Jul 1, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
5	Jul 1, 2022	SYSTEM	(\$16,060.50)											
6	Jul 19, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
6	Jul 19, 2022	SYSTEM	(\$16,060.50)											
7	Aug 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Aug 3, 2022	SYSTEM	(\$16,060.50)											



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0130	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Aug 17, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$16,060.50)						
					9	Sep 2, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$16,060.50)						
					10	Oct 3, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Oct 3, 2022	SYSTEM	(\$16,060.50)						
					11	Oct 17, 2022	SYSTEM	\$16,060.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$16,060.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					0140		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										2	May 16, 2022	SYSTEM	(\$4,743.38)	
										3	Jun 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										3	Jun 1, 2022	SYSTEM	(\$4,743.38)	
4	Jun 16, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
4	Jun 16, 2022	SYSTEM	(\$4,743.38)											
5	Jul 1, 2022	SYSTEM	\$4,743.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
5	Jul 1, 2022	SYSTEM	(\$4,743.38)											
6	Jul 19, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
6	Jul 19, 2022	SYSTEM	(\$4,732.00)											
7	Aug 3, 2022	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
7	Aug 3, 2022	SYSTEM	(\$4,732.00)											
8	Aug 17, 2022	SYSTEM	\$29,916.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
8	Aug 17, 2022	SYSTEM	(\$29,916.25)											
9	Sep 2, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
9	Sep 2, 2022	SYSTEM	(\$30,849.00)											
10	Oct 3, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
10	Oct 3, 2022	SYSTEM	(\$30,849.00)											



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3331	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2022							
					11	Oct 17, 2022	SYSTEM	\$30,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Oct 17, 2022	SYSTEM	(\$30,849.00)					
						- Total				\$0.00			
						Material - Total				\$0.00			
						Other Item Adjustment	OADJ	2	May 16, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.	
							OADJ	3	Jun 1, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.	
							OADJ - Total				\$0.00		
						Other Item Adjustment	OVRN	3	Jun 1, 2022	mcclon1	(\$489.13)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.	
							OVRN	4	Jun 16, 2022	SYSTEM	\$489.13	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.	
							OVRN - Total				\$0.00		
						Other Item Adjustment - Total					\$0.00		
						Overrun	Overrun	2	May 16, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.	
									2	May 16, 2022	SYSTEM	(\$489.13)	
									3	Jun 1, 2022	SYSTEM	(\$489.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									3	Jun 1, 2022	SYSTEM	\$489.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 21.50.
									4	Jun 16, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									4	Jun 16, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
									5	Jul 1, 2022	SYSTEM	(\$11.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									5	Jul 1, 2022	SYSTEM	\$11.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 208.500; Overrun Quantity Balance 0.50.
									8	Aug 17, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
									8	Aug 17, 2022	SYSTEM	(\$25,184.25)	
									9	Sep 2, 2022	SYSTEM	(\$25,184.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									9	Sep 2, 2022	SYSTEM	\$932.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
									9	Sep 2, 2022	SYSTEM	\$25,184.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
							9	Sep 2, 2022	SYSTEM	(\$932.75)			
							10	Oct 3, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							10	Oct 3, 2022	SYSTEM	\$26,117.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
							11	Oct 17, 2022	SYSTEM	(\$26,117.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3331	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	11	Oct 17, 2022	SYSTEM	\$26,117.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
								Overrun - Total		\$0.00
								Overrun - Total		\$0.00
	0140 - Total								\$0.00	
	0160	FURN. TYPE 2 ROCK DITCH LINER	Material			8	Aug 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						8	Aug 17, 2022	SYSTEM	(\$257.89)	
						9	Sep 2, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						9	Sep 2, 2022	SYSTEM	(\$257.89)	
						10	Oct 3, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						10	Oct 3, 2022	SYSTEM	(\$257.89)	
						11	Oct 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						11	Oct 17, 2022	SYSTEM	(\$257.89)	
						12	Nov 17, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						12	Nov 17, 2022	SYSTEM	(\$257.89)	
						13	Dec 2, 2022	SYSTEM	\$257.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
13						Dec 2, 2022	SYSTEM	(\$257.89)		
- Total								\$0.00		
Material - Total								\$0.00		
0160 - Total								\$0.00		
0180	ROCK LINING	Material			8	Aug 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Aug 17, 2022	SYSTEM	(\$1,798.72)		
					9	Sep 2, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	Sep 2, 2022	SYSTEM	(\$1,798.72)		
					10	Oct 3, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Oct 3, 2022	SYSTEM	(\$1,798.72)		
					11	Oct 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Oct 17, 2022	SYSTEM	(\$1,798.72)		
					12	Nov 17, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Nov 17, 2022	SYSTEM	(\$1,798.72)		
					13	Dec 2, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment	
					13	Dec 2, 2022	SYSTEM	(\$1,798.72)		



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0180	ROCK LINING	Material						Estimate Exception 5 on the current Payment Estimate.					
					13	Dec 2, 2022	SYSTEM	(\$1,798.72)						
					14	Dec 16, 2022	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Dec 16, 2022	SYSTEM	(\$1,798.72)						
					15	Jan 3, 2023	SYSTEM	\$1,798.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 3, 2023	SYSTEM	(\$1,798.72)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0180 - Total								\$0.00	
					0190		IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		8	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										8	Aug 17, 2022	SYSTEM	(\$2,800.00)	
										9	Sep 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
9	Sep 2, 2022	SYSTEM	(\$2,800.00)											
10	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
10	Oct 3, 2022	SYSTEM	(\$2,800.00)											
11	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
11	Oct 17, 2022	SYSTEM	(\$2,800.00)											
12	Nov 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
12	Nov 17, 2022	SYSTEM	(\$2,800.00)											
13	Dec 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
13	Dec 2, 2022	SYSTEM	(\$2,800.00)											
14	Dec 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Dec 16, 2022	SYSTEM	(\$2,800.00)											
15	Jan 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
15	Jan 3, 2023	SYSTEM	(\$2,800.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0190 - Total								\$0.00						
0195		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Aug 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$4,000.00)						
					9	Sep 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0195	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2022			Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$4,000.00)						
					10	Oct 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Oct 3, 2022	SYSTEM	(\$4,000.00)						
					11	Oct 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$4,000.00)						
					12	Nov 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 17, 2022	SYSTEM	(\$4,000.00)						
					13	Dec 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 2, 2022	SYSTEM	(\$4,000.00)						
					14	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Dec 16, 2022	SYSTEM	(\$4,000.00)						
					15	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Jan 3, 2023	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0195 - Total								\$0.00	
0200		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	May 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					2	May 16, 2022	SYSTEM	(\$101,346.70)						
					3	Jun 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Jun 1, 2022	SYSTEM	(\$101,346.70)						
					4	Jun 16, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$101,346.70)						
					5	Jul 1, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Jul 1, 2022	SYSTEM	(\$101,346.70)						
					6	Jul 19, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Jul 19, 2022	SYSTEM	(\$101,346.70)						
					7	Aug 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Aug 3, 2022	SYSTEM	(\$101,346.70)						



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Aug 17, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$101,346.70)						
					9	Sep 2, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$101,346.70)						
					10	Oct 3, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Oct 3, 2022	SYSTEM	(\$101,346.70)						
					11	Oct 17, 2022	SYSTEM	\$101,346.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$101,346.70)						
				- Total							\$0.00			
				Material - Total							\$0.00			
				Other Item Adjustment		OADJ	2	May 16, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.			
			3				Jun 1, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.				
						OADJ - Total							\$0.00	
							3	Jun 1, 2022	mcclon1	(\$19,474.70)	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.			
							4	Jun 16, 2022	SYSTEM	\$19,474.70	This line item adjustment is to remove payment for this items overrun exception until the next change order is processed.			
						- Total							\$0.00	
						Other Item Adjustment - Total							\$0.00	
						Overrun		Overrun	2	May 16, 2022	SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.	
				2	May 16, 2022				SYSTEM	(\$19,474.70)				
				3	Jun 1, 2022				SYSTEM	(\$19,474.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				3	Jun 1, 2022				SYSTEM	\$19,474.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 336.700; Overrun Quantity Balance 64.70.			
				Overrun - Total							\$0.00			
				Overrun - Total							\$0.00			
				0200 - Total							\$0.00			
			0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Material				2	May 16, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
							2	May 16, 2022	SYSTEM	(\$2,349.00)				
							3	Jun 1, 2022	SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
							3	Jun 1, 2022	SYSTEM	(\$2,349.00)				
	4	Jun 16, 2022				SYSTEM	\$2,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
	4	Jun 16, 2022				SYSTEM	(\$2,349.00)							



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413331	0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				\$0.00			
			Material - Total				\$0.00				
	0240 - Total							\$0.00			
	0250	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	8	Aug 17, 2022	mcclon1	\$1,064.21	This adjustment is an Asphalt Cement Adjustment for asphalt place on the following dates: 6/3/2022, 6/6/2022, 6/6/2022		
					16	Feb 2, 2023	mcclon1	(\$257.97)	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed for this line item. This line item adjustment is negative due to reallocation of quantities from this line item to line item 5001.		
					ACAD - Total				\$806.24		
					Other Item Adjustment - Total				\$806.24		
					Overrun	Overrun	4	Jun 16, 2022	SYSTEM	(\$467.74)	
							14	Dec 16, 2022	SYSTEM	(\$206.89)	
				15			Jan 3, 2023	SYSTEM	(\$62.97)		
				16			Feb 2, 2023	SYSTEM	\$467.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is applied (if non-zero).	
				17			Feb 16, 2023	SYSTEM	\$269.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.90000 - 179.90000, 'is applied (if non-zero).	
				Overrun - Total				(\$0.01)			
				Overrun - Total				(\$0.01)			
				0250 - Total							\$806.23
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Aug 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					7	Aug 3, 2022	SYSTEM	(\$9,600.00)			
					8	Aug 17, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					8	Aug 17, 2022	SYSTEM	(\$9,600.00)			
					9	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Sep 2, 2022	SYSTEM	(\$9,600.00)			
					10	Oct 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					10	Oct 3, 2022	SYSTEM	(\$9,600.00)			
					11	Oct 17, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	Oct 17, 2022	SYSTEM	(\$9,600.00)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	0300 - Total							\$0.00			
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Aug 17, 2022	SYSTEM	(\$29,540.00)			
					9	Sep 2, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Sep 2, 2022	SYSTEM	(\$29,540.00)			



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413331	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 3, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					10	Oct 3, 2022	SYSTEM	(\$29,540.00)					
					11	Oct 17, 2022	SYSTEM	\$29,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					11	Oct 17, 2022	SYSTEM	(\$29,540.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0320 - Total								\$0.00				
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Aug 17, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					8	Aug 17, 2022	SYSTEM	(\$7,920.00)					
					9	Sep 2, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					9	Sep 2, 2022	SYSTEM	(\$7,920.00)					
					10	Oct 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
10					Oct 3, 2022	SYSTEM	(\$7,920.00)						
11					Oct 17, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
11					Oct 17, 2022	SYSTEM	(\$7,920.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0330 - Total								\$0.00					
0340	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		8	Aug 17, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				8	Aug 17, 2022	SYSTEM	(\$380.00)						
				9	Sep 2, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				9	Sep 2, 2022	SYSTEM	(\$380.00)						
				10	Oct 3, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				10	Oct 3, 2022	SYSTEM	(\$380.00)						
				11	Oct 17, 2022	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				11	Oct 17, 2022	SYSTEM	(\$380.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0340 - Total								\$0.00					
0350	PREF THERMO PVMT MARK, 30° WHT MIDBL	Material		8	Aug 17, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
				8	Aug 17, 2022	SYSTEM	(\$13,280.00)						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3331	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Sep 2, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$13,280.00)						
					10	Oct 3, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Oct 3, 2022	SYSTEM	(\$13,280.00)						
					11	Oct 17, 2022	SYSTEM	\$13,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$13,280.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0350 - Total								\$0.00					
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$18,220.28)						
					9	Sep 2, 2022	SYSTEM	\$18,220.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$18,220.28)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$479.90	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			
	REFL - Total								\$479.90					
	Other Item Adjustment - Total								\$479.90					
	0370 - Total								\$479.90					
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Aug 17, 2022	SYSTEM	(\$13,278.98)						
9					Sep 2, 2022	SYSTEM	\$13,278.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
9					Sep 2, 2022	SYSTEM	(\$13,278.98)							
- Total								\$0.00						
Material - Total								\$0.00						
Other Item Adjustment					REFL	10	Oct 3, 2022	mcclon1	\$568.04	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J4I3331_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.				
REFL - Total								\$568.04						
Other Item Adjustment - Total								\$568.04						
Overrun					Overrun	16	Feb 2, 2023	SYSTEM	(\$154.18)					
		18	Mar 1, 2023	SYSTEM	\$154.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).								
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0380 - Total								\$568.04						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413331	0390	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Aug 17, 2022	SYSTEM	\$9,168.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$9,168.95)				
					9	Sep 2, 2022	SYSTEM	\$9,168.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$9,168.95)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$1,030.20)				
					18	Mar 1, 2023	SYSTEM	\$1,030.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).			
					Overrun - Total							
			Overrun - Total								\$0.00	
			0390 - Total								\$0.00	
			J413331	0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Aug 17, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
								8	Aug 17, 2022	SYSTEM	(\$1,592.40)	
								9	Sep 2, 2022	SYSTEM	\$1,592.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
9	Sep 2, 2022	SYSTEM						(\$1,592.40)				
- Total								\$0.00				
Material - Total								\$0.00				
Other Item Adjustment	REFL	10				Oct 3, 2022	mcclon1	\$45.31	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J413331_Retorelectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.			
		REFL - Total								\$45.31		
Other Item Adjustment - Total								\$45.31				
Overrun	Overrun	16				Feb 2, 2023	SYSTEM	(\$9.60)				
		18				Mar 1, 2023	SYSTEM	\$9.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).			
		Overrun - Total								\$0.00		
Overrun - Total								\$0.00				
0400 - Total								\$45.31				
J413331	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Aug 17, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$362.40)				
					9	Sep 2, 2022	SYSTEM	\$362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$362.40)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2022	mcclon1	\$15.50	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 211119-C03_J413331_Retorelectivity_Payment_Adjustment (4inch White_Yellow HB).xlsx in eProjects for calculations.			
					REFL - Total							



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3331	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$15.50			
			Overrun	Overrun	16	Feb 2, 2023	SYSTEM	(\$2.80)				
					18	Mar 1, 2023	SYSTEM	\$2.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0410 - Total						\$15.50					
	0440	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	7	Aug 3, 2022	SYSTEM	(\$8,053.73)				
					8	Aug 17, 2022	SYSTEM	(\$8,542.54)				
					14	Dec 16, 2022	SYSTEM	\$8,936.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.58000 - 1.58000, 'is applied (if non-zero).			
					Overrun - Total						(\$7,659.84)	
					Overrun - Total						(\$7,659.84)	
	0440 - Total						(\$7,659.84)					
	0470	SEEDING - COOL SEASON GRASSES	Material		7	Aug 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					7	Aug 3, 2022	SYSTEM	(\$746.00)				
					8	Aug 17, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					8	Aug 17, 2022	SYSTEM	(\$746.00)				
					9	Sep 2, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					9	Sep 2, 2022	SYSTEM	(\$746.00)				
					10	Oct 3, 2022	SYSTEM	\$746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$746.00)				
					11	Oct 17, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$2,984.00)				
					12	Nov 17, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					12	Nov 17, 2022	SYSTEM	(\$2,984.00)				
					13	Dec 2, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				13	Dec 2, 2022	SYSTEM	(\$2,984.00)					
				14	Dec 16, 2022	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				14	Dec 16, 2022	SYSTEM	(\$2,984.00)					
				15	Jan 3, 2023	SYSTEM	\$2,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				15	Jan 3, 2023	SYSTEM	(\$2,984.00)					
- Total						\$0.00						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413331	0470	SEEDING - COOL SEASON GRASSES	Material - Total						\$0.00				
	0470 - Total							\$0.00					
	0480	MGS GUARDRAIL	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$4,144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Aug 3, 2022	SYSTEM	(\$8,806.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Aug 17, 2022	SYSTEM	(\$2,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						(\$15,022.00)		
				Construction Stockpile - Total						(\$15,022.00)			
				Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						\$15,022.00		
				Construction Stockpile STMI - Total						\$15,022.00			
				Material		2	May 16, 2022	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						2	May 16, 2022	SYSTEM	(\$5,800.00)				
			- Total						\$0.00				
			Material - Total						\$0.00				
		0480 - Total							\$0.00				
	0490	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	May 16, 2022	SYSTEM	(\$17,481.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Aug 3, 2022	SYSTEM	(\$40,889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Aug 17, 2022	SYSTEM	(\$49,481.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$107,852.50)	
						Construction Stockpile - Total						(\$107,852.50)	
						Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$107,852.50		
						Construction Stockpile STMI - Total						\$107,852.50	
						Material		2	May 16, 2022	SYSTEM	\$24,521.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
								2	May 16, 2022	SYSTEM	(\$24,521.88)		
			- Total						\$0.00				
			Material - Total						\$0.00				
			Overrun	Overrun		8	Aug 17, 2022	SYSTEM	(\$24,521.88)				
						13	Dec 2, 2022	SYSTEM	\$24,521.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00		
			Overrun - Total						\$0.00				
			0490 - Total							\$0.00			
	0500	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		7	Aug 3, 2022	SYSTEM	(\$1,199.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Aug 17, 2022	SYSTEM	(\$1,199.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$2,398.25)	
					Construction Stockpile - Total						(\$2,398.25)		
					Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$2,398.25							



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413331	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI - Total						\$2,398.25			
	0500 - Total								\$0.00			
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			2	May 16, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						8	Aug 17, 2022	SYSTEM	(\$1,982.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$3,964.10)	
				Construction Stockpile - Total							(\$3,964.10)	
						1	May 3, 2022	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,964.10	
				Construction Stockpile STMI - Total							\$3,964.10	
	0510 - Total								\$0.00			
	0520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			8	Aug 17, 2022	SYSTEM	(\$5,646.15)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$5,646.15)		
				Construction Stockpile - Total						(\$5,646.15)		
						1	May 3, 2022	SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$5,646.15	
				Construction Stockpile STMI - Total							\$5,646.15	
				0520 - Total								\$0.00
	0530	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			8	Aug 17, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$3,900.00)		
				Construction Stockpile - Total						(\$3,900.00)		
						1	May 3, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,900.00	
				Construction Stockpile STMI - Total							\$3,900.00	
				0530 - Total								\$0.00
	0540	MGS END ANCHOR	Construction Stockpile			2	May 16, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						7	Aug 3, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						8	Aug 17, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$4,210.00)	
				Construction Stockpile - Total							(\$4,210.00)	
						1	May 3, 2022	SYSTEM	\$4,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total									\$4,210.00			
Construction Stockpile STMI - Total									\$4,210.00			
				Overrun	Overrun	8	Aug 17, 2022	SYSTEM	(\$1,130.00)			
						13	Dec 2, 2022	SYSTEM	\$1,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero).		
Overrun - Total									\$0.00			
Overrun - Total									\$0.00			
0540 - Total								\$0.00				
0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2	May 16, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Aug 3, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Aug 17, 2022	SYSTEM	(\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413331	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2022					
			- Total							(\$11,400.00)	
			Construction Stockpile - Total							(\$11,400.00)	
			Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$11,400.00	
			Construction Stockpile STMI - Total							\$11,400.00	
			Overrun	Overrun	10	Oct 3, 2022	SYSTEM	(\$2,750.00)			
					13	Dec 2, 2022	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0550 - Total							\$0.00			
	0560	SH-FLAT SHEET - SIGNAL SIGN	Material			9	Sep 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
						9	Sep 2, 2022	SYSTEM	(\$1,200.65)		
						10	Oct 3, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						10	Oct 3, 2022	SYSTEM	(\$1,200.65)		
						11	Oct 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						11	Oct 17, 2022	SYSTEM	(\$1,200.65)		
						12	Nov 17, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						12	Nov 17, 2022	SYSTEM	(\$1,200.65)		
						13	Dec 2, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Dec 2, 2022	SYSTEM	(\$1,200.65)			
					14	Dec 16, 2022	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Dec 16, 2022	SYSTEM	(\$1,200.65)			
					15	Jan 3, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Jan 3, 2023	SYSTEM	(\$1,200.65)			
					16	Feb 2, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Feb 2, 2023	SYSTEM	(\$1,200.65)			
					17	Feb 16, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Feb 16, 2023	SYSTEM	(\$1,200.65)			
		18	Mar 1, 2023	SYSTEM	\$1,200.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
		18	Mar 1, 2023	SYSTEM	(\$1,200.65)						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413331	0560	SH-FLAT SHEET - SIGNAL SIGN	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0560 - Total				\$0.00	
	0580	CONTROLLER ASSEMBLY HOUSING,	Material		9	Sep 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$19,634.66)	
					10	Oct 3, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$19,634.66)	
					11	Oct 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$19,634.66)	
					12	Nov 17, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$19,634.66)	
					13	Dec 2, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$19,634.66)	
					14	Dec 16, 2022	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$19,634.66)	
					15	Jan 3, 2023	SYSTEM	\$19,634.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$19,634.66)	
					- Total				\$0.00
	Material - Total				\$0.00				
	0580 - Total				\$0.00				
	0590	MISC.	Material		9	Sep 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Sep 2, 2022	SYSTEM	(\$14,735.28)	
					10	Oct 3, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Oct 3, 2022	SYSTEM	(\$14,735.28)	
					11	Oct 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 17, 2022	SYSTEM	(\$14,735.28)	
					12	Nov 17, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
12					Nov 17, 2022	SYSTEM	(\$14,735.28)		
13					Dec 2, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
13					Dec 2, 2022	SYSTEM	(\$14,735.28)		



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413331	0590	MISC.	Material		14	Dec 16, 2022	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Dec 16, 2022	SYSTEM	(\$14,735.28)						
					15	Jan 3, 2023	SYSTEM	\$14,735.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Jan 3, 2023	SYSTEM	(\$14,735.28)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0590 - Total							\$0.00		
					5001	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		ACAD	8	Aug 17, 2022	mcclon1	\$2,434.47	This adjustment is an Asphalt Cement Adjustment for asphalt placed on the following dates: 6/3/2022, 6/4/2022
										16	Feb 2, 2023	mcclon1	\$274.41	This line item is an Asphalt Cement Price Adjustment generated for finalized quantities of asphalt placed due to reallocation of quantities from line item 0250.
										ACAD - Total				
Other Item Adjustment - Total												\$2,708.88		
Overrun	Overrun	16	Feb 2, 2023	SYSTEM						(\$1,241.48)				
		17	Feb 16, 2023	SYSTEM						\$1,241.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,116.79000 - 116.79000, 'is applied (if non-zero).			
Overrun - Total												\$0.00		
Overrun - Total												\$0.00		
5001 - Total												\$2,708.88		
5002	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	4						Jun 16, 2022	SYSTEM	(\$25,057.39)		
				17	Feb 16, 2023	SYSTEM	\$25,057.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.38000 - 98.38000, 'is applied (if non-zero).						
				Overrun - Total							\$0.00			
				Overrun - Total							\$0.00			
5002 - Total							\$0.00							
5003	VIDEO DETECTION SYSTEM	Material		9	Sep 2, 2022	SYSTEM	\$40,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
				9	Sep 2, 2022	SYSTEM	(\$40,866.00)							
				- Total							\$0.00			
				Material - Total							\$0.00			
5003 - Total							\$0.00							
5004	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Oct 17, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
				11	Oct 17, 2022	SYSTEM	(\$1,785.00)							
				12	Nov 17, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				12	Nov 17, 2022	SYSTEM	(\$1,785.00)							
				13	Dec 2, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				13	Dec 2, 2022	SYSTEM	(\$1,785.00)							
				14	Dec 16, 2022	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				14	Dec 16, 2022	SYSTEM	(\$1,785.00)							



Line Item Adjustments by Estimate

Contract ID: 211119-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413331	5004	CABLE, 16 AWG 2 CONDUCTOR	Material			2022						
					15	Jan 3, 2023	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Jan 3, 2023	SYSTEM	(\$1,785.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										5004 - Total	\$0.00	
	5005	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Oct 3, 2022	SYSTEM	\$630.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Oct 3, 2022	SYSTEM	(\$630.52)				
					11	Oct 17, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Oct 17, 2022	SYSTEM	(\$687.84)				
					12	Nov 17, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Nov 17, 2022	SYSTEM	(\$687.84)				
					13	Dec 2, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					13	Dec 2, 2022	SYSTEM	(\$687.84)				
					14	Dec 16, 2022	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
14					Dec 16, 2022	SYSTEM	(\$687.84)					
15					Jan 3, 2023	SYSTEM	\$687.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
15					Jan 3, 2023	SYSTEM	(\$687.84)					
									- Total	\$0.00		
									Material - Total	\$0.00		
									5005 - Total	\$0.00		
J413331 - Total								\$374,717.10				
Overall - Total								\$374,717.10				