



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

Report Generated on October 18, 2024

Pay Estimate Created Date: January 12, 2024

Final Estimate Number 20	Contract ID	220121-D01	Pay Period Start	November 2, 2023	Original Contract Amount	\$1,976,543.14
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	January 12, 2024	Net Change Order Amount	\$556,785.09
					Current Contract Amount	\$2,533,328.23

Approval Date		By User
January 12, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
October 10, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
October 17, 2024	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
December 1, 2022	April 24, 2023	April 24, 2023	100.00%

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	January 5, 2024	January 5, 2024	JSP B 2.1 - Calendar Days, J5I3381	September 14, 2022	May 1, 2023	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 7, 2022	March 7, 2022					
Open to Traffic Date							
Work Began Date	April 18, 2022	April 18, 2022					

Contract Total Pay For Estimate No. 20

	This Estimate	Previous	To Date
220121-D01			
Total Posted Items Pay	\$0.00	\$2,533,328.23	\$2,533,328.23
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,533,328.23	\$2,533,328.23
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513381	I 44-2(325)	2 Bridge rehabilitations	44	PULASKI	over the Roubidoux Creek and over Trophy Lane near St Robert

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J513381	Posted Item Pay	\$0.00	\$2,533,328.23
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$2,533,328.23
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 18, 2024

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)
220121-D01	J5I3381	0001	0010	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$310.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,156.00	\$4,312.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,651.00	-203.00	1,448.00	SQFT	1,448.00	\$8.00	\$11,584.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	4.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$50.00	\$2,250.00
		0001	0090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$60.00	\$2,700.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	6.00	16.00	EA	16.00	\$4,500.00	\$72,000.00
		0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	14.00	20.00	EA	20.00	\$1,100.00	\$22,000.00
		0001	0130	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,075.00	0.00	2,075.00	LF	2,075.00	\$26.50	\$54,987.50
		0001	0150	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	2,075.00	0.00	2,075.00	LF	2,075.00	\$18.00	\$37,350.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$440,000.00	\$440,000.00
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,980.00	-26,980.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	26,980.00	-26,980.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,040.00	-3,529.00	4,511.00	LF	4,511.00	\$1.00	\$4,511.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,930.00	-2,148.00	3,782.00	LF	3,782.00	\$1.00	\$3,782.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	67,270.00	-48,866.00	18,404.00	LF	18,404.00	\$0.50	\$9,202.00
		0070	0220	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	29,418.00	0.00	29,418.00	SQFT	29,418.00	\$1.80	\$52,952.40
		0070	0230	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	96.00	0.00	96.00	LF	96.00	\$399.00	\$38,304.00
		0070	0240	6233000	EPOXY POLYMER WEARING SURFACE	3,269.00	206.70	3,475.70	SQYD	3,475.70	\$41.55	\$144,415.34
		0070	0250	7033013	PENETRATING CONCRETE SEALER	1,052.00	0.00	1,052.00	SY	1,052.00	\$4.85	\$5,102.20
		0070	0260	7034214	CLASS B-2 CONCRETE	42.10	0.00	42.10	CUYD	42.10	\$1,000.00	\$42,100.00
		0070	0270	7040104	HALF-SOLE REPAIR	200.00	-106.50	93.50	SQFT	93.50	\$95.00	\$8,882.50
		0070	0280	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0070	0290	7049902	MISC.BARRIER ANCHOR REPLACEMENT	165.00	-90.00	75.00	EA	75.00	\$100.00	\$7,500.00
		0070	0300	7049903	MISC.BARRIER REPAIR	450.00	-20.00	430.00	LF	430.00	\$100.00	\$43,000.00
		0070	0310	7101000	REINFORCING STEEL (EPOXY COATED)	3,480.00	0.00	3,480.00	LB	3,480.00	\$4.00	\$13,920.00
		0070	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0071	0340	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,903.00	0.00	2,903.00	SQYD	2,903.00	\$8.23	\$23,891.69
		0071	0350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	26,128.00	0.00	26,128.00	SQFT	26,128.00	\$1.00	\$26,128.00
		0071	0360	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$65.00	\$0.00
		0071	0370	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	84.00	0.00	84.00	LF	84.00	\$385.00	\$32,340.00
		0071	0380	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	84.00	-84.00	0.00	LF	0.00	\$35.00	\$0.00
		0071	0390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	54.90	64.90	CY	64.90	\$700.00	\$45,430.00
		0071	0400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,908.00	0.00	2,908.00	SQYD	2,908.00	\$135.00	\$392,580.00
		0071	0410	7031004	DIAMOND GRINDING	2,908.00	0.00	2,908.00	SQYD	2,908.00	\$7.20	\$20,937.60
		0071	0420	7034214	CLASS B-2 CONCRETE	40.10	0.00	40.10	CUYD	40.10	\$2,200.00	\$88,220.00
		0071	0430	7034600	CURB BLOCKOUT	1,431.00	0.00	1,431.00	LF	1,431.00	\$110.00	\$157,410.00
		0071	0440	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$155.00	\$0.00



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

Report Generated on October 18, 2024

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)	
220121-D01	J5I3381		0071	0450	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	30.00	50.00	LF	50.00	\$120.00	\$6,000.00
			0071	0460	7049902	MISC.PLUGGING CURB OUTLET	48.00	0.00	48.00	EA	48.00	\$75.10	\$3,604.80
			0071	0470	7101000	REINFORCING STEEL (EPOXY COATED)	1,770.00	0.00	1,770.00	LB	1,770.00	\$4.00	\$7,080.00
			0071	0480	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
			0071	0490	7129902	MISC.CORED SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$709.00	\$36,868.00
			0071	0500	7172002	STRIP SEAL	84.00	-84.00	0.00	LF	0.00	\$280.00	\$0.00
			0001	5001	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	2,111.40	2,111.40	SQYD	2,111.40	\$130.00	\$274,482.00
			0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2,111.40	2,111.40	SQYD	2,111.40	\$15.00	\$31,671.00
			0001	5003	4071005	TACK COAT	0.00	410.00	410.00	GAL	410.00	\$7.25	\$2,972.50
			0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
			0001	5005	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	0.00	419.20	419.20	TONS	419.20	\$242.00	\$101,446.40
			0001	5006	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,511.10	3,511.10	SQYD	3,511.10	\$12.00	\$42,133.20
			0071	5007	6169901		0.00	1.00	1.00	LS	1.00	\$113,560.00	\$113,560.00
			0001	5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	22,131.00	22,131.00	LF	22,131.00	\$0.70	\$15,491.70
			0001	5009	6069902		0.00	6.00	6.00	EA	6.00	\$4,019.40	\$24,116.40
			Project J5I3381 - Total Value Posted to Date as of Report Generated Date										
220121-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,533,328.22	



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

Report Generated on October 18, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0010	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	May 17, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 17, 2022	SYSTEM	(\$3,300.00)	
					4	Jun 3, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$3,300.00)	
					5	Jun 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$3,300.00)	
					6	Jul 1, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,300.00)	
					7	Jul 19, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$3,300.00)	
					8	Aug 3, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$3,300.00)	
					9	Aug 17, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$6,600.00)	
					10	Sep 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$6,600.00)	
					11	Sep 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$9,900.00)	
					12	Oct 4, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$9,900.00)	
					13	Oct 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$9,900.00)	
					14	Nov 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$9,900.00)	
					15	Nov 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$9,900.00)	
					16	Dec 5, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0010	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		16	Dec 5, 2022	SYSTEM	(\$9,900.00)	
					17	Jan 3, 2023	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 3, 2023	SYSTEM	(\$9,900.00)	
					18	May 2, 2023	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 2, 2023	SYSTEM	(\$9,900.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0050	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$4,160.00)	
					3	May 17, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 17, 2022	SYSTEM	(\$9,664.00)	
4					Jun 3, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4					Jun 3, 2022	SYSTEM	(\$9,664.00)		
5					Jun 16, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5					Jun 16, 2022	SYSTEM	(\$9,664.00)		
6					Jul 1, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
6					Jul 1, 2022	SYSTEM	(\$9,664.00)		
7					Jul 19, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
7					Jul 19, 2022	SYSTEM	(\$9,664.00)		
8					Aug 3, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
8					Aug 3, 2022	SYSTEM	(\$9,664.00)		
9					Aug 17, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
9					Aug 17, 2022	SYSTEM	(\$9,664.00)		
10					Sep 2, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
10	Sep 2, 2022	SYSTEM	(\$9,664.00)						
11	Sep 16, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
11	Sep 16, 2022	SYSTEM	(\$9,664.00)						
12	Oct 4,	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0050	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$11,488.00)						
					13	Oct 18, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$11,488.00)						
					14	Nov 2, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$11,488.00)						
					15	Nov 16, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$11,488.00)						
					16	Dec 5, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$11,488.00)						
					17	Jan 3, 2023	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$11,488.00)						
					18	May 2, 2023	SYSTEM	\$11,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$11,584.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
					0060		ADVANCED WARNING RAIL SYSTEM	Material		18	May 2, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
18	May 2, 2023	SYSTEM	(\$1,000.00)											
- Total										\$0.00				
Material - Total										\$0.00				
Overrun	Overrun	18	May 2, 2023	SYSTEM						(\$400.00)				
		19	Nov 3, 2023	SYSTEM						\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).			
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0060 - Total								\$0.00						
0070		CHANNELIZER (TRIM LINE)	Material		2	May 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$2,160.00)						
					3	May 17, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$2,160.00)						
					4	Jun 3, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0070	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2022	SYSTEM	(\$2,160.00)	
					5	Jun 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$2,160.00)	
					6	Jul 1, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$2,160.00)	
					7	Jul 19, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,160.00)	
					8	Aug 3, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$2,160.00)	
					9	Aug 17, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,160.00)	
					10	Sep 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$2,160.00)	
					11	Sep 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,160.00)	
					12	Oct 4, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,160.00)	
					13	Oct 18, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,160.00)	
					14	Nov 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,160.00)	
					15	Nov 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,160.00)	
					16	Dec 5, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 5, 2022	SYSTEM	(\$2,160.00)	
					17	Jan 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 3, 2023	SYSTEM	(\$2,160.00)	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3381	0070	CHANNELIZER (TRIM LINE)	Material		18	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	May 2, 2023	SYSTEM	(\$2,160.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0070 - Total								\$0.00	
	0080	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$1,500.00)		
					3	May 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	May 17, 2022	SYSTEM	(\$1,500.00)		
					4	Jun 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 3, 2022	SYSTEM	(\$1,500.00)		
					5	Jun 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 16, 2022	SYSTEM	(\$1,500.00)		
					6	Jul 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$1,500.00)		
					7	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$1,500.00)		
					8	Aug 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Aug 3, 2022	SYSTEM	(\$1,500.00)		
					9	Aug 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
9					Aug 17, 2022	SYSTEM	(\$1,500.00)			
10					Sep 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
10					Sep 2, 2022	SYSTEM	(\$1,500.00)			
11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
11	Sep 16, 2022	SYSTEM	(\$1,500.00)							
12	Oct 4, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
12	Oct 4, 2022	SYSTEM	(\$2,250.00)							
13	Oct 18, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0080	DIRECTIONAL INDICATOR BARRICADE	Material		13	Oct 18, 2022	SYSTEM	(\$2,250.00)						
					14	Nov 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,250.00)						
					15	Nov 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$2,250.00)						
					16	Dec 5, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$2,250.00)						
					17	Jan 3, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$2,250.00)						
					18	May 2, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$2,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0080 - Total								\$0.00						
0090		FLASHING ARROW PANEL	Material		2	May 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$2,000.00)						
					3	May 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$2,000.00)						
					4	Jun 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$2,000.00)						
					5	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$2,000.00)						
					6	Jul 1, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$2,000.00)						
					7	Jul 19, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$2,000.00)						
					8	Aug 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$2,000.00)						
					9	Aug 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0090	FLASHING ARROW PANEL	Material			2022			Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$2,000.00)						
					10	Sep 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$2,000.00)						
					11	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$2,000.00)						
					12	Oct 4, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$3,000.00)						
					13	Oct 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$3,000.00)						
					14	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$3,000.00)						
					15	Nov 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$3,000.00)						
					16	Dec 5, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$3,000.00)						
					17	Jan 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$3,000.00)						
					18	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0090 - Total								\$0.00	
0100	SEQUENTIAL FLASHING WARNING LIGHT	Material			2	May 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$1,800.00)						
					3	May 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$1,800.00)						
					4	Jun 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$1,800.00)						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0100	SEQUENTIAL FLASHING WARNING LIGHT	Material			2022			
					5	Jun 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,800.00)	
					6	Jul 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,800.00)	
					7	Jul 19, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,800.00)	
					8	Aug 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$1,800.00)	
					9	Aug 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,800.00)	
					10	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$1,800.00)	
					11	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$1,800.00)	
					12	Oct 4, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$2,700.00)	
					13	Oct 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$2,700.00)	
					14	Nov 2, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$2,700.00)	
					15	Nov 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$2,700.00)	
					16	Dec 5, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 5, 2022	SYSTEM	(\$2,700.00)	
					17	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					18	May 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3381	0100	SEQUENTIAL FLASHING WARNING LIGHT	Material			2023			Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	May 2, 2023	SYSTEM	(\$2,700.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0100 - Total								\$0.00		
J5I3381	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 19, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 19, 2022	SYSTEM	(\$40,500.00)		
					2	May 2, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$45,000.00)		
					3	May 17, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	May 17, 2022	SYSTEM	(\$45,000.00)		
					4	Jun 3, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Jun 3, 2022	SYSTEM	(\$45,000.00)		
					5	Jun 16, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Jun 16, 2022	SYSTEM	(\$45,000.00)		
					6	Jul 1, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$45,000.00)		
					7	Jul 19, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$45,000.00)		
					8	Aug 3, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 3, 2022	SYSTEM	(\$45,000.00)		
					9	Aug 17, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$45,000.00)		
					10	Sep 2, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$45,000.00)		
					11	Sep 16, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$45,000.00)		
					12	Oct 4, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$72,000.00)		



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2022								
					13	Oct 18, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$72,000.00)						
					14	Nov 2, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$72,000.00)						
					15	Nov 16, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$72,000.00)						
					16	Dec 5, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$72,000.00)						
					17	Jan 3, 2023	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$72,000.00)						
					18	May 2, 2023	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$72,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0110 - Total								\$0.00						
J5I3381	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	May 2, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$4,400.00)						
					3	May 17, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$4,400.00)						
					4	Jun 3, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$4,400.00)						
					5	Jun 16, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$4,400.00)						
					6	Jul 1, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$4,400.00)						
					7	Jul 19, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$4,400.00)						
					8	Aug 3, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material						Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$4,400.00)						
					9	Aug 17, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$4,400.00)						
					10	Sep 2, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$4,400.00)						
					11	Sep 16, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$4,400.00)						
					12	Oct 4, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$6,600.00)						
					13	Oct 18, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$6,600.00)						
					14	Nov 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$6,600.00)						
					15	Nov 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$6,600.00)						
					16	Dec 5, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$6,600.00)						
					17	Jan 3, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$6,600.00)						
					18	May 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$13,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	18	May 2, 2023	SYSTEM	(\$6,600.00)	
										19	Nov 3, 2023	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0120 - Total								\$0.00						
	0140	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		3	May 17, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



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Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0140	CONT	Material		3	May 17, 2022	SYSTEM	(\$15,264.00)	
					4	Jun 3, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$15,264.00)	
					5	Jun 16, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$15,264.00)	
					6	Jul 1, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$15,264.00)	
					7	Jul 19, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$15,264.00)	
					8	Aug 3, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$15,264.00)	
					9	Aug 17, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$30,528.00)	
					10	Sep 2, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$30,528.00)	
					11	Sep 16, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$30,528.00)	
					12	Oct 4, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$54,987.50)	
					13	Oct 18, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$54,987.50)	
					14	Nov 2, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$54,987.50)	
					15	Nov 16, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$54,987.50)	
					16	Dec 5, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 5, 2022	SYSTEM	(\$54,987.50)	



Line Item Adjustments by Estimate

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Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0140		Material		17	Jan 3, 2023	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Jan 3, 2023	SYSTEM	(\$54,987.50)						
					18	May 2, 2023	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	May 2, 2023	SYSTEM	(\$54,987.50)						
					19	Nov 3, 2023	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Nov 3, 2023	SYSTEM	(\$54,987.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
					0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 16, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									11	Sep 16, 2022	SYSTEM	(\$2,605.00)		
									12	Oct 4, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
									12	Oct 4, 2022	SYSTEM	(\$2,605.00)		
									13	Oct 18, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
13	Oct 18, 2022	SYSTEM	(\$2,605.00)											
14	Nov 2, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
14	Nov 2, 2022	SYSTEM	(\$2,605.00)											
15	Nov 16, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
15	Nov 16, 2022	SYSTEM	(\$2,605.00)											
16	Dec 5, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
16	Dec 5, 2022	SYSTEM	(\$2,605.00)											
17	Jan 3, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
17	Jan 3, 2023	SYSTEM	(\$2,605.00)											
18	May 2, 2023	SYSTEM	\$4,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
18	May 2, 2023	SYSTEM	(\$4,511.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0190 - Total								\$0.00						
0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 16, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				11	Sep 16, 2022	SYSTEM	(\$2,272.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3381	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Oct 4, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$2,272.00)				
					13	Oct 18, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					13	Oct 18, 2022	SYSTEM	(\$2,272.00)				
					14	Nov 2, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Nov 2, 2022	SYSTEM	(\$2,272.00)				
					15	Nov 16, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Nov 16, 2022	SYSTEM	(\$2,272.00)				
					16	Dec 5, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					16	Dec 5, 2022	SYSTEM	(\$2,272.00)				
					17	Jan 3, 2023	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Jan 3, 2023	SYSTEM	(\$2,272.00)				
					18	May 2, 2023	SYSTEM	\$3,782.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	May 2, 2023	SYSTEM	(\$3,782.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0200 - Total								\$0.00			
	0240	EPOXY POLYMER WEARING SURFACE	Construction Stockpile			18	May 2, 2023	SYSTEM	(\$57,408.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
			Construction Stockpile - Total								(\$57,408.00)	
Construction Stockpile STMI					2	May 2, 2022	SYSTEM	\$57,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							
Construction Stockpile STMI - Total								\$57,408.00				
Material					18	May 2, 2023	SYSTEM	\$144,415.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					18	May 2, 2023	SYSTEM	(\$144,415.34)				
- Total								\$0.00				
Material - Total								\$0.00				
Overrun			Overrun		18	May 2, 2023	SYSTEM	(\$8,588.39)				
					19	Nov 3, 2023	SYSTEM	\$8,588.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.55000 - 41.55000', 'is applied (if non-zero).			
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				
0240 - Total								\$0.00				
0260	CLASS B-2 CONCRETE	Material			12	Oct 4, 2022	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0260	CLASS B-2 CONCRETE	Material		12	Oct 4, 2022	SYSTEM	(\$21,050.00)						
					13	Oct 18, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$42,100.00)						
					14	Nov 2, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$42,100.00)						
					15	Nov 16, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$42,100.00)						
					16	Dec 5, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Dec 5, 2022	SYSTEM	(\$42,100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					0330		ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Oct 18, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										13	Oct 18, 2022	SYSTEM	(\$2,000.00)	
										14	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
14	Nov 2, 2022	SYSTEM	(\$2,000.00)											
15	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Nov 16, 2022	SYSTEM	(\$2,000.00)											
16	Dec 5, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
16	Dec 5, 2022	SYSTEM	(\$2,000.00)											
17	Jan 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
17	Jan 3, 2023	SYSTEM	(\$2,000.00)											
18	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
18	May 2, 2023	SYSTEM	(\$2,000.00)											
19	Nov 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
19	Nov 3, 2023	SYSTEM	(\$2,000.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0330 - Total								\$0.00						
0400		LATEX MODIFIED CONCRETE WEARING	Material		6	Jul 1, 2022	SYSTEM	\$78,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0400	SURFACE	Material		6	Jul 1, 2022	SYSTEM	(\$78,300.00)						
					7	Jul 19, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$156,600.00)						
					8	Aug 3, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$156,600.00)						
					9	Aug 17, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$156,600.00)						
					10	Sep 2, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$392,580.00)						
					11	Sep 16, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$392,580.00)						
					12	Oct 4, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$392,580.00)						
					13	Oct 18, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$392,580.00)						
					14	Nov 2, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$392,580.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0400 - Total								\$0.00	
0420	CLASS B-2 CONCRETE	Material			4	Jun 3, 2022	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$44,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0420 - Total								\$0.00						
0430	CURB BLOCKOUT	Material			7	Jul 19, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$78,705.00)						
					8	Aug 3, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$78,705.00)						
					9	Aug 17, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					



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Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0430	CURB BLOCKOUT	Material		9	Aug 17, 2022	SYSTEM	(\$78,705.00)	
					10	Sep 2, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$78,705.00)	
					11	Sep 16, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$78,705.00)	
					12	Oct 4, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$157,410.00)	
					13	Oct 18, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$157,410.00)	
					14	Nov 2, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$157,410.00)	
					15	Nov 16, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$157,410.00)	
					16	Dec 5, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 5, 2022	SYSTEM	(\$157,410.00)	
					17	Jan 3, 2023	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 3, 2023	SYSTEM	(\$157,410.00)	
					18	May 2, 2023	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 2, 2023	SYSTEM	(\$157,410.00)	
					19	Nov 3, 2023	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
19	Nov 3, 2023	SYSTEM	(\$157,410.00)						
- Total								\$0.00	
Material - Total								\$0.00	
0430 - Total								\$0.00	
J5I3381	0450	SLAB EDGE REPAIR (BRIDGES)	Material		18	May 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 2, 2023	SYSTEM	(\$6,000.00)	
					19	Nov 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 3, 2023	SYSTEM	(\$6,000.00)	
					- Total				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3381	0450	SLAB EDGE REPAIR (BRIDGES)	Material - Total							\$0.00		
			Overrun	Overrun	18	May 2, 2023	SYSTEM	(\$3,600.00)				
					19	Nov 3, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0450 - Total							\$0.00		
			0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material			4	Jun 3, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								4	Jun 3, 2022	SYSTEM	(\$320.00)	
								5	Jun 16, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								5	Jun 16, 2022	SYSTEM	(\$320.00)	
		6				Jul 1, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
		6				Jul 1, 2022	SYSTEM	(\$320.00)				
		7				Jul 19, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		7				Jul 19, 2022	SYSTEM	(\$320.00)				
		8				Aug 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		8				Aug 3, 2022	SYSTEM	(\$3,200.00)				
		9				Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		9				Aug 17, 2022	SYSTEM	(\$3,200.00)				
		10				Sep 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
		10				Sep 2, 2022	SYSTEM	(\$3,200.00)				
		11				Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		11				Sep 16, 2022	SYSTEM	(\$3,200.00)				
		12				Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		12				Oct 4, 2022	SYSTEM	(\$3,200.00)				
		13				Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		13				Oct 18, 2022	SYSTEM	(\$3,200.00)				
		14	Nov 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
		14	Nov 2, 2022	SYSTEM	(\$3,200.00)							
		15	Nov 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3381	0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	Nov 16, 2022	SYSTEM	(\$3,200.00)		
					16	Dec 5, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Dec 5, 2022	SYSTEM	(\$3,200.00)		
					17	Jan 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Jan 3, 2023	SYSTEM	(\$3,200.00)		
					18	May 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	May 2, 2023	SYSTEM	(\$3,200.00)		
					19	Nov 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Nov 3, 2023	SYSTEM	(\$3,200.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0480 - Total								\$0.00	
	5001		CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	May 2, 2022	SYSTEM	\$126,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	May 2, 2022	SYSTEM	(\$126,425.00)	
						3	May 17, 2022	SYSTEM	\$219,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	May 17, 2022	SYSTEM	(\$219,583.00)	
						- Total				
	Material - Total								\$0.00	
	5001 - Total								\$0.00	
5003		TACK COAT	Material		10	Sep 2, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$2,175.00)		
					11	Sep 16, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$2,175.00)		
					12	Oct 4, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Oct 4, 2022	SYSTEM	(\$2,175.00)		
					13	Oct 18, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Oct 18, 2022	SYSTEM	(\$2,175.00)		
					14	Nov 2, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Nov 2, 2022	SYSTEM	(\$2,175.00)		
					15	Nov 16, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 220121-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	5003	TACK COAT	Material		15	Nov 16, 2022	SYSTEM	(\$2,175.00)	
					16	Dec 5, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 5, 2022	SYSTEM	(\$2,175.00)	
					17	Jan 3, 2023	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 3, 2023	SYSTEM	(\$2,175.00)	
					18	May 2, 2023	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2023	SYSTEM	(\$2,175.00)	
					19	Nov 3, 2023	SYSTEM	\$2,972.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 3, 2023	SYSTEM	(\$2,972.50)	
					- Total				
Material - Total								\$0.00	
5003 - Total								\$0.00	
J5I3381	5005	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		19	Nov 3, 2023	SYSTEM	\$101,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 3, 2023	SYSTEM	(\$101,446.40)	
					- Total				
Material - Total								\$0.00	
5005 - Total								\$0.00	
J5I3381 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 220121-D01

There are no contract adjustments to display for this contract.