Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
50	**Contract ID** 220121-D06	**Pay Period Start** April 16, 2024	**Original Contract Amount**	$50,452,588.31
	Prime Contractor Capital Paving & Construction, LLC	**Pay Period End** May 1, 2024	**Net Change Order Amount**	$2,220,640.44
			Current Contract Amount	$52,673,228.75

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
May 3, 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
July 1, 2024	September 28, 2024		81.72%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 2, 2022	February 2, 2022
Letting Date	January 21, 2022	January 21, 2022
Notice to Proceed Date	April 4, 2022	April 4, 2022
Open to Traffic Date		
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 50

		This Estimate	Previous	To Date
220121-D06				
	Total Posted Items Pay	$1,185,415.39	$41,858,562.63	$43,043,978.02
	Gross Item Adjustments	($131,766.87)	$2,262,625.79	$2,130,858.92
	Incentive	$0.00	$390,177.66	$390,177.66
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$5,003.32	$5,003.32
			$44,516,369.40	$45,570,017.92
Contract Total Payable This Estimate:		**$1,053,648.52**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	$3.660	10,790	$39,491.40
Project J5I3397 - Total							**$39,491.40**
J5I3482	1540	7040113	CLEANING AND EPOXY COATING	SQFT	$80.000	63	$5,040.00
	1620	7040113	CLEANING AND EPOXY COATING	SQFT	$80.000	54	$4,320.00
Project J5I3482 - Total							**$9,360.00**
J5I3572	2240	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	$4.000	889.8	$3,559.20
	2250	3030610A	PLACING ROCK BASE	SQYD	$16.000	889.8	$14,236.80
	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$69.000	15,876.7	$1,095,492.30
	2420	9015010	TRENCHING TYPE I	LF	$3.250	2,071	$6,730.75
	2430	9016110	PULL BOX, PREFORMED CLASS 1	EA	$1,385.000	3	$4,155.00
	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$4.300	1,168	$5,022.40
	5206	2051010	MODIFIED SUBGRADE	SQYD	$8.280	889.8	$7,367.54
Project J5I3572 - Total							**$1,136,563.99**
Overall - Total							**$1,185,415.39**

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
J5I3397	0030	COMPACTING	Material			-707	$4.00	($2,828.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397		EMBANKMENT						
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	707	$4.00	$2,828.00
	0060	FURNISHING ROCK FILL	Material			-6,888	$35.00	($241,080.00)
	0060	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,888	$35.00	$241,080.00
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-1,775.9	$95.60	($169,776.04)
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,775.9	$95.60	$169,776.04
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-296.1	$65.00	($19,246.50)
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	296.1	$65.00	$19,246.50
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-62	$60.00	($3,720.00)
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	62	$60.00	$3,720.00
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material			-163	$60.00	($9,780.00)
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	163	$60.00	$9,780.00
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-802.2	$274.00	($219,802.80)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	802.2	$274.00	$219,802.80
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-608	$11.25	($6,840.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	608	$11.25	$6,840.00
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Material			-426	$9.75	($4,153.50)

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J5I3397		DEPTH PAVEMENT REPAIR						
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	426	$9.75	$4,153.50
	0380	MISC.	Overrun			-1,670	$3.66	($6,112.20)
	0640	SEPARATION GEOTEXTILE	Material			-4,660	$5.00	($23,300.00)
	0640	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	4,660	$5.00	$23,300.00
	0730	SEEDING - COOL SEASON GRASSES	Material			-2.25	$2,350.00	($5,287.50)
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2.25	$2,350.00	$5,287.50
	0770	ALTERNATE DITCH CHECK	Material			-40	$9.50	($380.00)
	0770	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	40	$9.50	$380.00
	0980	CONCRETE FOOTINGS, EMBEDDED	Material			-2	$623.00	($1,246.00)
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	2	$623.00	$1,246.00
	0990	STRUCTURAL STEEL POSTS	Material			-539	$7.10	($3,826.90)
	0990	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	539	$7.10	$3,826.90
	1000	2 IN. PSST POST - 12 GA.	Material			-80	$16.95	($1,356.00)
	1000	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	80	$16.95	$1,356.00
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	$29.68	($445.20)
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	15	$29.68	$445.20
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			-2	$3,995.25	($7,990.50)
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	$3,995.25	$7,990.50

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J5I3397	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material			-44	$565.43	($24,878.92)
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	44	$565.43	$24,878.92
J5I3482	1030	EMBANKMENT IN PLACE	Material			-210	$23.00	($4,830.00)
	1030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	210	$23.00	$4,830.00
	1040	COMPACTING EMBANKMENT	Material			-179	$8.00	($1,432.00)
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	179	$8.00	$1,432.00
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-1.8	$30.00	($54.00)
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1.8	$30.00	$54.00
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			-252	$32.00	($8,064.00)
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	252	$32.00	$8,064.00
	1340	SEEDING - COOL SEASON GRASSES	Material			-0.2	$6,750.00	($1,350.00)
	1340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	0.2	$6,750.00	$1,350.00
	1370	MGS GUARDRAIL	Material			-625	$34.48	($21,550.00)
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	625	$34.48	$21,550.00
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	$3,400.00	($17,000.00)
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	5	$3,400.00	$17,000.00
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			-135	$200.00	($27,000.00)
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	135	$200.00	$27,000.00

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J5I3482	1520	CURB BLOCKOUT	Material			-65	$275.00	($17,875.00)
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	65	$275.00	$17,875.00
	1530	HALF-SOLE REPAIR	Material			-432	$100.00	($43,200.00)
	1530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	432	$100.00	$43,200.00
	1540	CLEANING AND EPOXY COATING	Material			-63	$80.00	($5,040.00)
	1540	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	63	$80.00	$5,040.00
	1540	CLEANING AND EPOXY COATING	Other Item Adjustment	Substandard Item	See NCR #12 31 SF x $80.00 = -$2480.00			($2,480.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			-78.5	$200.00	($15,700.00)
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	78.5	$200.00	$15,700.00
	1610	HALF-SOLE REPAIR	Material			-136	$100.00	($13,600.00)
	1610	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	136	$100.00	$13,600.00
	1620	CLEANING AND EPOXY COATING	Material			-54	$80.00	($4,320.00)
	1620	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	54	$80.00	$4,320.00
J5I3572	1660	EMBANKMENT IN PLACE	Material			-431	$25.00	($10,775.00)
	1660	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	431	$25.00	$10,775.00
	1670	COMPACTING EMBANKMENT	Material			-40	$5.00	($200.00)
	1670	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	40	$5.00	$200.00
	1720	PIPE COLLAR, TYPE A	Material			-1	$1,500.00	($1,500.00)
	1720	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	$1,500.00	$1,500.00

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J5I3572	1730	PIPE COLLAR, TYPE C	Material			-2	$1,500.00	($3,000.00)
	1730	PIPE COLLAR, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	$1,500.00	$3,000.00
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	366.7	$0.36	$133.27
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,346.6	$0.36	$852.85
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,996.7	$0.36	$1,452.56
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,023.3	$0.36	$1,825.67
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,456.7	$0.36	$892.86
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	390	$0.36	$141.74
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	$0.36	$18.17
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,246.7	$0.36	$453.10
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($14,310.45)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,862.09)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($67,252.90)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($9,640.02)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,784.03)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-112,377.59	$69.00	($7,754,053.71)
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	112,377.59	$69.00	$7,754,053.71
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Substandard Item	See NCR #11 366.7 SY x $69.00 = -$25,302.30			($25,302.30)
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-44,014.875	$56.00	($2,464,833.00)
	2310	CONCRETE PAVEMENT (8	Material		This adjustment offsets the original system-	44,014.875	$56.00	$2,464,833.00

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J5I3572		IN. NON-REINFORCED, 15 FT. JOINTS)			generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	2430	PULL BOX, PREFORMED CLASS 1	Material			-3	$1,385.00	($4,155.00)
	2430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	3	$1,385.00	$4,155.00
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,159.18)
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,168	$4.30	($5,022.40)
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,168	$4.30	$5,022.40
	2470	CONCRETE FOOTINGS, EMBEDDED	Material			-10.2	$651.00	($6,640.20)
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	10.2	$651.00	$6,640.20
	2480	STRUCTURAL STEEL POSTS	Material			-6,230	$9.94	($61,926.20)
	2480	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	6,230	$9.94	$61,926.20
	5206	MODIFIED SUBGRADE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,633.92)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	$4,336.50	($8,673.00)
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	$4,336.50	$8,673.00
Total								**($131,766.87)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road interchange to east of Route F interchange
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek
J5I3572	I 44-2(332)	Reconstruction of pavement	I-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James

Totals by Job Numbers

J5I3397

	This Estimate	Previous	To Date
Posted Item Pay	$39,491.40	$15,304,505.81	$15,343,997.21
Gross Item Adjustments	($6,112.20)	$469,447.78	$463,335.58
Gross Item Pay	**$33,379.20**	**$15,773,953.59**	**$15,807,332.79**
Incentive	$0.00	$390,177.66	$390,177.66
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J5I3482

	This Estimate	Previous	To Date
Posted Item Pay	$9,360.00	$590,940.37	$600,300.37
Gross Item Adjustments	($2,480.00)	($29,091.28)	($31,571.28)
Gross Item Pay	**$6,880.00**	**$561,849.09**	**$568,729.09**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J5I3572

	This Estimate	Previous	To Date
Posted Item Pay	$1,136,563.99	$25,963,116.45	$27,099,680.44
Gross Item Adjustments	($123,174.67)	$1,822,269.29	$1,699,094.62
Gross Item Pay	**$1,013,389.32**	**$27,785,385.74**	**$28,798,775.06**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$5,003.32	$5,003.32

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2035500, Project Item Line Number 1660, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 2036000, Project Item Line Number 1670, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 2142000, Project Item Line Number 0060, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 4030132, Project Item Line Number 0140, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021311, Project Item Line Number 2260, Material Set 502131196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1500, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044011, Project Item Line Number 1720, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6044013, Project Item Line Number 1730, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6061075, Project Item Line Number 5009, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6063014, Project Item Line Number 1400, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6064110, Project Item Line Number 5209, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6096010A, Project Item Line Number 1070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	Waiting on QC/QA	marzua1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0609PDDL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6096010A, Project Item Line Number 0240, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6113010, Project Item Line Number 0260, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6113020, Project Item Line Number 1090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6240104A, Project Item Line Number 0640, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1540, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040113, Project Item Line Number 1620, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 7134000, Project Item Line Number 5010, Material Set 713400096, Material 1040GRTBCAT2 - Steel Thrie Beam for Class A Type 2, Acceptance Action Generic 1040GRTBCAT2 is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 8061006, Project Item Line Number 0770, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9016110, Project Item Line Number 2430, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9017407, Project Item Line	Waiting on QC/QA	marzua1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031010, Project Item Line Number 2470, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031010, Project Item Line Number 0980, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 9031210, Project Item Line Number 2480, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031210, Project Item Line Number 0990, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031270A, Project Item Line Number 1000, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 9031271, Project Item Line Number 1010, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on QC/QA	marzua1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6139911, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2310, Contract Line Item Number 2310, Item 5021308, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7040104, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6131010, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1960, Contract Line Item Number 1960, Item 6191000, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1830, Contract Line Item Number 1830, Item 6161005, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6173600D, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1930, Contract Line Item Number 1930, Item 6175010A, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2190, Contract Line Item Number 2190, Item 8061016, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 2300, Contract Line Item Number 2300, Item 3040143, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7031004, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4011209, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131014, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0680, Contract Line Item Number 0680, Item 7261018, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0760, Contract Line Item Number 0760, Item 8061005, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6061061, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6061070, Minor Item.	Waiting on CO	marzua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6061063, Minor Item.	Waiting on CO	marzua1	Acknowledged

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

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

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-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	$1,480,000.00	$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	-8,868.00	5,635.00	CUYD	4,989.00	$13.00	$64,857.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	707.00	$4.00	$2,828.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	24.00	$60.00	$1,440.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	22.80	$900.00	$20,520.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	$35.00	$241,080.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	-8,868.00	6,911.00	CUYD	6,888.00	$15.00	$103,320.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	28.20	$900.00	$25,380.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	-2,126.00	352.00	SQYD	299.40	$9.00	$2,694.60
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	$32.00	$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	-2,126.00	0.00	SQYD	0.00	$26.25	$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	201.30	11,115.20	TONS	11,438.10	$65.25	$746,336.02
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	$83.00	$0.00
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	45,775.90	$95.60	$4,376,176.04
		0001	0150	4071005	TACK COAT	74,090.00	213.00	74,303.00	GAL	51,777.00	$2.05	$106,142.85
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	$5.50	$0.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	296.10	$65.00	$19,246.50
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	2,111.80	11,558.80	CUYD	11,558.80	$125.00	$1,444,850.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	$3.00	$141,877.50
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	4,784.50	47,292.50	SQYD	47,292.50	$8.00	$378,340.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	$3,000.00	$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	$2,000.00	$4,000.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	$851.00	$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	$60.00	$3,720.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	62.00	$30.00	$1,860.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	$60.00	$9,780.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	163.00	$30.00	$4,890.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	$2,500.00	$10,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	$250.00	$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	10.00	$1,000.00	$10,000.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	$1,150.00	$2,300.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	101.10	662.10	SQYD	802.20	$274.00	$219,802.80
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	$10.00	$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	$10.00	$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,028.00	0.00	2,028.00	LF	2,640.00	$12.75	$33,660.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	0.00	1,242.00	EA	608.00	$11.25	$6,840.00
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	426.00	$9.75	$4,153.50
		0001	0380	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	9,120.00	0.00	9,120.00	LB	10,790.00	$3.66	$39,491.40
		0001	0390	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	$1,903.00	$5,709.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	3,017.00	$4.50	$13,576.50
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	14.00	$25.00	$350.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	280.00	$20.00	$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	70.00	$25.00	$1,750.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	3.00	$500.00	$1,500.00
		0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA	1.00	$4,000.00	$4,000.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	5.00	$2,600.00	$13,000.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	28.00	$400.00	$11,200.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$32,770.00	$0.00
		0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	$85,000.00	$85,000.00
		0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	235.00	$290.00	$68,150.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	-762.50	3,112.50	LF	3,112.50	$18.50	$57,581.25
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	-2,553.00	31,200.00	LF	31,200.00	$41.00	$1,279,200.00
		0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$1,650,800.00	$0.00
		0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$1,466,516.00	$1,466,516.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	$600.00	$600.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	310,128.00	0.00	310,128.00	LF	140,703.00	$0.22	$30,954.66
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	253,558.00	0.00	253,558.00	LF	87,323.00	$0.22	$19,211.06
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,799.00	0.00	9,799.00	LF	1,806.00	$0.65	$1,173.90
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,240.00	0.00	36,240.00	LF	38,039.00	$0.50	$19,019.50
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,400.00	0.00	35,400.00	LF	33,875.00	$0.50	$16,937.50
		0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	51,700.00	$0.50	$25,850.00
		0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	$1.00	$0.00
		0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	110,940.00	$0.50	$55,470.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,830.00	2,126.00	753,956.00	SQYD	539,149.00	$1.40	$754,808.60
		0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	4,660.00	$5.00	$23,300.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	2,458.00	$8.75	$21,507.50
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$83,820.00	$62,865.00
		0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	11.00	$56.00	$616.00
		0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	40.00	$60.00	$2,400.00
		0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	$850.00	$6,800.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	10.00	$680.00	$6,800.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$900.00	$900.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$925.00	$925.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	2.25	$2,350.00	$5,287.50
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	$35.00	$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	$50.00	$0.00
		0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	72.00	$11.00	$792.00
		0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	40.00	$9.50	$380.00
		0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	$145.00	$0.00
		0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	$15.00	$0.00
		0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	$1,950.00	$0.00
		0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	$2.20	$0.00
		0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	-13,651.00	0.00	SQYD	0.00	$8.00	$0.00
		0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	-13,651.00	0.00	SQYD	0.00	$40.00	$0.00
		0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	-308.00	0.00	STA	0.00	$8.75	$0.00
		0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	11,614.50	$31.57	$366,669.76
		0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	20,052.00	$33.91	$679,963.32
		0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	$51.34	$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	$3,400.00	$17,000.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3397	0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	6.00	$3,350.00	$20,100.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	31.00	$1,100.00	$34,100.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	40.00	$3,200.00	$128,000.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	$5,531.00	$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	$12.65	$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	$1.50	$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	2.00	$623.00	$1,246.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	539.00	$7.10	$3,826.90
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	$16.95	$1,356.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	$29.68	$445.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$184,284.00	$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	$483.00	$1,932.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	$850.50	$3,402.00
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	50.00	50.00	LF	75.00	$68.48	$5,136.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	$86.37	$5,398.12
		0010	5006	6069903		0.00	2,050.00	2,050.00	LF	1,425.00	$17.17	$24,467.25
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	$1,403,556.86	$1,331,975.46
		0002	5008	1046002	VALUE ENGINEERING	0.00	176,671.19	176,671.19	EA	176,671.19	$1.00	$176,671.19
		0010	5009	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	$3,995.25	$7,990.50
		0010	5010	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	0.00	44.00	44.00	LF	44.00	$565.43	$24,878.92
		0010	5011	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	$4,893.00	$9,786.00
		0010	5012	2029901		0.00	1.00	1.00	LS	0.00	$2,068.50	$0.00
		0001	5013	2029905	MISC.ADDITIONAL REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY	0.00	4,784.50	4,784.50	SQYD	4,784.50	$7.61	$36,410.04
		0001	5014	5029907	MISC.FURNISHING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	64.00	64.00	CUYD	32.00	$200.00	$6,400.00
		0001	5015	5029902	MISC.PLACING CONCRETE TO FILL EXISTING GUARDRAIL POST HOLES	0.00	1,100.00	1,100.00	EA	1,100.00	$10.00	$11,000.00
		0001	5016	1046002	VALUE ENGINEERING	0.00	166,241.28	166,241.28	EA	166,241.28	$1.00	$166,241.28
	Project J5I3397 - Total Value Posted to Date as of Report Generated Date											**$15,343,997.14**
	J5I3482	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	210.00	$23.00	$4,830.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	179.00	$8.00	$1,432.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	$3,000.00	$3,000.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	$3,000.00	$3,000.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	$30.00	$54.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	1.80	$28.00	$50.40
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	$32.00	$8,064.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	146.00	252.00	CUYD	252.00	$28.00	$7,056.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	$2,500.00	$2,500.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	$250.00	$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	324.00	$4.50	$1,458.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	$25.00	$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	16.00	$6.00	$96.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	$4.00	$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	$20.00	$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	$25.00	$25.00
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	$400.00	$3,200.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3482	0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	$1,200.00	$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	$18.50	$14,800.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	$7.00	$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	1270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,310.00	0.00	3,310.00	LF	0.00	$1.00	$0.00
		0001	1280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,650.00	0.00	2,650.00	LF	0.00	$1.00	$0.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	410.00	$1.00	$410.00
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	2,570.00	$1.00	$2,570.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	2,680.00	$1.00	$2,680.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	$5.20	$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	$6,750.00	$1,350.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	$10.00	$40.00
		0001	1360	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	$2.20	$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	625.00	$34.48	$21,550.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	$3,600.00	$14,400.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	1.00	$3,500.00	$3,500.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	5.00	$3,400.00	$17,000.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	$30.00	$1,620.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	149.70	$520.00	$77,844.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	20,810.00	$3.00	$62,430.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	135.00	$14.85	$2,004.75
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	1,219.00	$1.65	$2,011.35
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	$100.00	$2,500.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	135.00	$200.00	$27,000.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	$12.00	$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	65.00	$275.00	$17,875.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	432.00	$100.00	$43,200.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	63.00	$80.00	$5,040.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	8.00	$350.00	$2,800.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	157.00	$14.85	$2,331.45
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	1,416.00	$1.65	$2,336.40
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	$100.00	$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	$200.00	$15,700.00
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	441.00	$12.00	$5,292.00
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	136.00	$100.00	$13,600.00
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	54.00	$80.00	$4,320.00
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	6.00	$350.00	$2,100.00
		0010	5101	2029901	MISC.Misc. Removal of Guardrail at BR L05273	0.00	1.00	1.00	LS	0.00	$2,068.50	$0.00
	Project J5I3482 - Total Value Posted to Date as of Report Generated Date											**$600,300.35**
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$1,613,040.00	$1,613,040.00

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

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

Contract 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-D06	J5I3572	0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	109.00	$55.00	$5,995.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	431.00	2,603.00	CUYD	431.00	$25.00	$10,775.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	40.00	127.00	CUYD	40.00	$5.00	$200.00
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	55.00	$120.00	$6,600.00
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	-14.00	1,726.00	STA	1,329.00	$600.00	$797,400.00
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	$1,100.00	$0.00
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	$11.00	$0.00
		0001	1720	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	$30.00	$0.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	$28.00	$0.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	$100.00	$0.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	$2,500.00	$10,000.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	18.00	$250.00	$4,500.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	$1,000.00	$1,000.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	$1,150.00	$4,600.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	1.00	$4,000.00	$4,000.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	3,842.00	$12.19	$46,833.98
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	$25.00	$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	525.00	$20.00	$10,500.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	$125.00	$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	$25.00	$1,000.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0001	1890	6161070	TUBULAR MARKER	800.00	85.00	885.00	EA	885.00	$85.00	$75,225.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	$85,000.00	$51,000.00
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	43,650.00	$18.50	$807,525.00
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	16,000.00	$31.00	$496,000.00
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	43,624.00	$7.00	$305,368.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$705,000.00	$705,000.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,381.00	$5.00	$221,905.00
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	0.00	$0.24	$0.00
		0001	1980	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	$0.22	$0.00
		0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	0.00	$2.00	$0.00
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	181,709.00	$0.40	$72,683.60
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	168,297.00	$0.40	$67,318.80
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$180,000.00	$135,000.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	15.70	$1,500.00	$23,550.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	2,118.00	$3.00	$6,354.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	-640.00	0.00	LF	0.00	$50.00	$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	$60.00	$3,900.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	7.00	$65.00	$455.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	7.00	$710.00	$4,970.00
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	$1,222.00	$9,776.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D06	J5I3572	0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,150.00	$1,150.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,190.00	$1,190.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	-4.00	0.00	EA	0.00	$1,612.50	$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	$3,340.00	$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	49.00	$2,350.00	$115,150.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	$35.00	$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	$50.00	$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	2,730.00	$11.00	$30,030.00
		0001	2180	8061007A	CURB INLET CHECK	32.00	10.00	42.00	EA	42.00	$145.00	$6,090.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	37.00	$10.00	$370.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	$1,950.00	$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	$4.00	$780,533.60
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	1,214.00	201,494.00	SQYD	195,133.40	$16.00	$3,122,134.40
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	138,555.60	$69.00	$9,560,336.40
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	-1,462.00	82,268.00	SQYD	82,339.00	$6.00	$494,034.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	-1,562.00	82,168.00	SQYD	82,268.70	$56.00	$4,607,047.20
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	$58.00	$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	$33.08	$0.00
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	$1,100.00	$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	$3,200.00	$0.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	$3,680.00	$0.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	$19.50	$0.00
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	$3,630.00	$0.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	$1,053.00	$0.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	$352.00	$0.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	$27.50	$0.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	2,071.00	$3.25	$6,730.75
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	3.00	$1,385.00	$4,155.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	$0.95	$0.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	1,168.00	$4.30	$5,022.40
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$1,980.00	$0.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	10.20	$651.00	$6,640.20
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	6,230.00	$9.94	$61,926.20
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	$13.52	$0.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	$25.26	$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	$70.89	$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	$76.00	$2,128.00
		0010	5202	2029903		0.00	10,867.00	10,867.00	LF	10,867.00	$2.37	$25,754.79
		0001	5203	1094000	FORCE ACCOUNT	0.00	649,621.12	649,621.12	EA	649,621.12	$1.00	$649,621.12
		0001	5204	2029901	MISC.ADDITIONAL COLD MILLING COSTS	0.00	1.00	1.00	LS	1.00	$103,184.55	$103,184.55
		0001	5205	6189901	MISC.ADDITIONAL MOBILIZATION FOR TRAFFIC CONTROL ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	$5,775.00	$5,775.00
		0001	5206	2051010	MODIFIED SUBGRADE	0.00	200,280.00	200,280.00	SQYD	193,919.40	$8.28	$1,605,652.63
		0001	5207	2035000	UNCLASSIFIED EXCAVATION	0.00	870.00	870.00	CUYD	870.00	$15.00	$13,050.00
		0001	5208	2039907	MISC.ROCK BASE BACKFILL FOR UNSUITABLE MATERIAL	0.00	870.00	870.00	CUYD	870.00	$40.00	$34,800.00
		0010	5209	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2.00	2.00	EA	2.00	$4,336.50	$8,673.00

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

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-D06	J5I3572	0010	5210	6069902	MISC.Misc. Concrete Removal for Existing Low Tension Cable Anchors	0.00	14.00	14.00	EA	14.00	$550.00	$7,700.00
		0001	5211	7250412	12 IN. PIPE GROUP C	0.00	1,540.00	1,540.00	LF	1,540.00	$46.49	$71,594.60
		0001	5212	2029901	MISC.REMOVALS, TEMPORARY CROSSOVER AND SHOULDERS	0.00	1.00	1.00	LS	0.20	$29,128.75	$5,825.75
		0001	5213	6169902	MISC.TUBULAR MARKER REPLACEMENT	0.00	300.00	300.00	EA	190.00	$41.17	$7,822.30
		0001	5214	6169901	MISC.PARTIAL COVERS FOR ADVANCED WORK ZONE SIGNS	0.00	1.00	1.00	LS	1.00	$1,693.13	$1,693.13
		0001	5215	1094000	FORCE ACCOUNT	0.00	250,000.00	250,000.00	EA	200,000.00	$1.00	$200,000.00
		0001	5216	2029901	MISC.REMOVALS, REGRADING, AND REPLACING 11 IN. CONCRETE PAVEMENT	0.00	1.00	1.00	LS	1.00	$30,960.65	$30,960.65
		0001	5217	8061019	SILT FENCE	0.00	8,220.00	8,220.00	LF	4,784.00	$2.35	$11,242.40
		0001	5218	8069901	MISC.BRUSH CLEARING FOR SILT FENCE INSTALLATION	0.00	1.00	1.00	LS	1.00	$388.00	$388.00
	Project J5I3572 - Total Value Posted to Date as of Report Generated Date											**$27,099,680.45**
220121-D06 Overall - Total Value Posted to Date as of Report Generated Date												**$43,043,977.94**

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

Project: J5I3397

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
0380	6139911	MISC.	4/30/24	5/2/24	4,640.00	LB	EB PL	106.109		106.790		Spreadsheet with sizes and location is on eprojects
			5/1/24	5/2/24	6,150.00	LB	WB DL	106.146		107.551		Spreadsheet with sizes and location is on eprojects

Project: J5I3482

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
1540	7040113	CLEANING AND EPOXY COATING	4/23/24	5/2/24	63.00	SQFT	Bride A1275	193.311		193.320		
1620	7040113	CLEANING AND EPOXY COATING	4/23/24	5/2/24	54.00	SQFT	Bridge L0527	99.816		99.826		

Project: J5I3572

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
2240	3030600	FURNISHING ROCK BASE MATERIAL	4/25/24	5/2/24	889.80	SQYD	EB DL	189.928		189.997		364'x22'/9 = 889.8 SY
2250	3030610A	PLACING ROCK BASE	4/25/24	5/2/24	889.80	SQYD	EB DL	189.928		189.997		364'x22'/9 = 889.8 SY
2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	4/16/24	5/2/24	366.70	SQYD	EB DL	189.668		189.696		150'x22'/9 = 366.7 SY
			4/17/24	5/2/24	623.30	SQYD	EB DL	189.696		189.744		255'x22'/9 = 623.3 SY
				5/2/24	1,723.30	SQYD	EB DL	189.766		189.900		705'x22'/9 = 1723.3 SY
			4/19/24	5/2/24	3,996.70	SQYD	EB DL	190.131		190.435		1635'x22'/9 = 3996.7 SY
			4/22/24	5/2/24	5,023.30	SQYD	EB DL	190.435		190.824		2055'x22'/9 = 5023.3 SY
			4/23/24	5/2/24	2,456.70	SQYD	EB DL	190.824		191.014		1005'x22'/9 = 2456.7 SY
			4/24/24	5/2/24	60.00	SQYD	EB DL	189.753		189.762		60'x12'/9 = 80 SY
				5/2/24	73.30	SQYD	EB DL	189.762		189.766		30'x22'/9 = 73.3 SY
				5/2/24	110.00	SQYD	EB DL	189.744		189.753		45'x22'/9 = 110 SY
				5/2/24	146.70	SQYD	EB DL	189.900		189.912		60'x22'/9 = 146.7 SY
			4/30/24	5/2/24	50.00	SQYD	Moment slab pavement on Rte. V EB	189.753		189.764		45'x10'/9 = 50 SY
			5/1/24	5/2/24	1,246.70	SQYD	EB DL	191.014		191.111		510'x22'/9 = 1246.7 SY
2420	9015010	TRENCHING TYPE I	5/1/24	5/2/24	145.00	LF	I44 Rte V.	1194+08				PB A1 - A1-1
				5/2/24	150.00	LF	I44 Rte. V	1199+60				A1-1 - PB A2
				5/2/24	395.00	LF	I44 Rte V.	1174+90				B1-1 to B2
				5/2/24	415.00	LF	I44 Rte V.	1194+08				Exist. PB A to PB A1
				5/2/24	476.00	LF	I44 Rte. V.	1170+20				B1 to Exist. PB B
				5/2/24	490.00	LF	I44 Rte V.	1170+20				B2 to B1
2430	9016110	PULL BOX, PREFORMED CLASS 1	5/1/24	5/2/24	1.00	EA	I44 Rte. V	1175+00				B2
				5/2/24	1.00	EA	I44 Rte. V	1180+00				B1
				5/2/24	1.00	EA	Rte. 44 Rte V.	1189+00				PB A1
2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/1/24	5/2/24	478.00	LF	I44 Rte. V	1194+08				Existing PB A - PB A1
				5/2/24	690.00	LF	I44 Rte. V	1170+20				B1 - Existing PB B
5206	2051010	MODIFIED SUBGRADE	4/25/24	5/2/24	889.80	SQYD	EB DL	189.928		189.997		364'x22'/9 = 889.8 SY

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK		116.732		2.00	8			16
				See Special Sign Details								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		176.109		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		176.211		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		178.003		1.00	32			32
				GO20-2 48x24 8.00 END ROAD WORK		204.839		2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		91.625		1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		91.729		2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		91.828		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE		92.767		1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 63 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 68/8 EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 72 Bus. EB & WB ON Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. E EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. T EB & WB On Ramps	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. V EB & WB On Ramps	2.00	16			32
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		176.065		1.00	18			18
		August 1, 2022	233	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Mobile Package	4.00	6.00			24.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Mobile Package	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN			Mobile Package	2.00	20.00			40.00

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	August 1, 2022	233	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Mobile Package	2.00	16.00			32.00
				R4-2 36x48 12.00 PASS WITH CARE			Mobile Package	2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS			Mobile Package	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Mobile Package	4.00	12.00			48.00
		August 4, 2022	344	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		109.726	WB 44	2.00	16.00			32.00
				See Special Sign Details		109.726	WB 44	2.00		Take Turns at Merge	5.00	10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.201	WB 44	2.00	16.00			32.00
				See Special Sign Details		109.099	WB 44	2.00		During Backups Use Both Lanes	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.004	WB 44	2.00	16.00			32.00
				See Special Sign Details		107.978	WB 44	2.00		During Backups Use Both Lanes	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895	WB 44	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		110.042	WB 44	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		110.256	Wb 44	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		110.256	WB 44	2.00	6.00			12.00
				See Special Sign Details		110.042	WB 44	2.00		Take Turns	5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		110.042	WB 44	1.00	16.00			16.00
		August 22, 2022	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.313	Unbonded segment 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.408	Unbonded Segment 2	64.00	1.00	Use Both Lanes Take turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded segment 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded section 2	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.583	Unbonded section 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.004	Unbonded section 2	10.00	1.00	Take Turns	5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		111.004	Unbonded section 2	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		111.004	Unbonded section 2	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		110.815	Unbonded section 2	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.815	Unbonded section 2	10.00	1.00	Take Turns at Merge	5.00	10.00
				R2-1 36x48 12.00 SPEED LIMIT XX		110.598	Unbonded section 2	2.00	12.00			24.00
		September 6, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		110.313	Unbonded Segment 3	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.313	Unbonded Segment 3	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.408	Unbonded Segment 3	64.00	1.00	Use Both Lanes Take Turns	32.00	64.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.004	Unbonded Segment 3	10.00	1.00		5.00	10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.815	Unbonded Segment 3	10.00	1.00		5.00	10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		111.815	Unbonded Segment 3	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.004	Unbonded Segment 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.583	Unbonded Segment 3	2.00	16.00			32.00
		September 19, 2022	212	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.786	Unbonded Segment 4	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.641	Unbonded Segment 4	10.00	1.00		5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		112.641	Unbonded Segment 4	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.862	Unbonded Segment 4	64.00	1.00		32.00	64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.957	Unbonded Segment 4	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		112.452	Unbonded Segment 4	10.00	1.00		5.00	10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		112.452	Unbonded Segment 4	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		112.641	Unbonded Segment 4	1.00	16.00			16.00
		September 22, 2022	102	R1-2 48 TRI 6.93 YIELD			Rte V and Rte 68	2.00	6.93			13.86
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Rte V and Rte 68	3.00	16.00			48.00
				R11-2 48x30 10.00 ROAD CLOSED			Exit 179 On Ramp Closure	4.00	10.00			40.00

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	October 3, 2022	340	R2-1 36x48 12.00 SPEED LIMIT XX	113.999		Unbonded Segment 5	1.00	12.00			12.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	113.896		Unbonded Segment 5	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.896		Unbonded Segment 5	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.990		Unbonded Segment 5 Ramp	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	113.995		Unbonded Segment 5 Ramp	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.896		Unbonded Segment 5	10.00	1.00	Take Turns	5.00	10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.620		Unbonded Segment 5	10.00	1.00	Take Turns at Merge	5.00	10.00
				R2-1 36x48 12.00 SPEED LIMIT XX	112.742		Unbonded Segment 5	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.947		Unbonded Segment 5	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.110		Unbonded Segment 5	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	113.620		Unbonded Segment 5	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX			WB Inside Shoulder	5.00	12.00			60.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030		Unbonded Segment 5	64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
		October 17, 2022	308	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.657			10.00	1.00	Take Turns	5.00	10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	114.963			1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	114.963			1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.040			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	114.963			10.00	1.00	Take Turns	5.00	10.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	114.657			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.138			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	113.963			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	112.946		WB	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	113.030			64.00	1.00	Use Both Lanes/Take Turns	32.00	64.00
		January 5, 2023	266	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.802158 Lat 37.938835	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.816060 Lat 37.938593	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.793849 Lat 37.942312	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.794159 Lat 37.940672	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Lon 91.791838 Lat 37.942782	1.00	16.00			16.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		195.274	EB	1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		195.274	EB	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		195.180	EB	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.085	EB	2.00	16.00			32.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		186.913	EB	1.00	5.00			5.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		186.913	EB	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			Lon 91.814028 Lat 37.939287	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		186.724	EB	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		186.818	EB	2.00	16.00			32.00
	0400 - Total											**2889.2**
J5I3482	1140	June 15, 2022	308	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.3		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		97.4		2.00		During Back-ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		97.9		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		98.000		2.00		During Back Ups Use Both Lanes	32.00	64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		98.532		2.00	16			32
				special ??x?? ??.00 NO PASSING ZONE		99.032		2.00		Take Turns at Merge	5.00	10
				special ??x?? ??.00 NO PASSING ZONE		99.316		2.00		Take Turns	5.00	10
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.032		2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.316		1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.316		1.00	16			16

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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3482	1140	January 3, 2023	16	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.308	RT	1.00	16.00			16.00
	1140 - Total											**324**
	1160	January 3, 2023	16	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.308	LT	1.00	16.00			16.00
	1160 - Total											**16**
J5I3572	1830	April 30, 2022	237	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			24
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			24
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			32
		May 15, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		92.11		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			various locations through out job WB	4.00	5			20
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			various locations through out job WB	4.00	16			64
		June 28, 2022	491	special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	10
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			60
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			72
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
		December 15, 2023	233	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Beginning of Recon Split (Winter Closure)	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Beginning of Recon Split (Winter Closure)	2.00	12.00			24.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Beginning of Recon Split (Winter Closure)	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN			Beginning of Recon Split (Winter Closure)	2.00	20.00			40.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Beginning of Recon Split (Winter Closure)	4.00	16.00			64.00
	1830 - Total											**1077.36**

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	45	Feb 20, 2024	linkd1	$55.39	362 CY Index DIFF 0.51 +$55.39
					45	Feb 20, 2024	linkd1	($47.78)	System Generated adjustment pulled the index from the wrong month. This subtracts the system generated price off.
				FUEL - Total				**$7.61**	
			Other Item Adjustment - Total					**$7.61**	
			Price FUEL		22	Mar 2, 2023	SYSTEM	$612.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	$28.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 20, 2024	SYSTEM	$47.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	$122.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$810.52**	
			Price FUEL - Total					**$810.52**	
	0020 - Total							**$818.13**	
	0030	COMPACTING EMBANKMENT	Material		23	Mar 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($2,828.00)	
					24	Apr 3, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($2,828.00)	
					25	Apr 18, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($2,828.00)	
					26	May 2, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($2,828.00)	
					27	May 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($2,828.00)	
					28	Jun 2, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($2,828.00)	
					29	Jun 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($2,828.00)	
					30	Jun 30, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($2,828.00)	
					31	Jul 17, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($2,828.00)	
					32	Aug 2, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING EMBANKMENT	Material		32	Aug 2, 2023	SYSTEM	($2,828.00)	
					33	Aug 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($2,828.00)	
					34	Sep 5, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($2,828.00)	
					35	Sep 19, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($2,828.00)	
					36	Oct 2, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($2,828.00)	
					37	Oct 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($2,828.00)	
					38	Nov 2, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($2,828.00)	
					39	Nov 16, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,828.00)	
					40	Dec 4, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($2,828.00)	
					41	Dec 18, 2023	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($2,828.00)	
					42	Jan 2, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($2,828.00)	
					43	Jan 17, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($2,828.00)	
					44	Feb 5, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($2,828.00)	
					45	Feb 20, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($2,828.00)	
					46	Mar 5,	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0030	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($2,828.00)	
					47	Mar 18, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($2,828.00)	
					48	Apr 2, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($2,828.00)	
					49	Apr 17, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($2,828.00)	
					50	May 2, 2024	SYSTEM	$2,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($2,828.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0060	FURNISHING ROCK FILL	Material		22	Mar 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($175,000.00)	
					23	Mar 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($175,000.00)	
					24	Apr 3, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($175,000.00)	
					25	Apr 18, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($175,000.00)	
					26	May 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($175,000.00)	
					27	May 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($175,000.00)	
					28	Jun 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($175,000.00)	
					29	Jun 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($175,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material		30	Jun 30, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($175,000.00)	
					31	Jul 17, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($175,000.00)	
					32	Aug 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($175,000.00)	
					33	Aug 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($175,000.00)	
					34	Sep 5, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($175,000.00)	
					35	Sep 19, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($175,000.00)	
					36	Oct 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($175,000.00)	
					37	Oct 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($175,000.00)	
					38	Nov 2, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($175,000.00)	
					39	Nov 16, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($175,000.00)	
					40	Dec 4, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($175,000.00)	
					41	Dec 18, 2023	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($175,000.00)	
					42	Jan 2, 2024	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($175,000.00)	
					43	Jan 17, 2024	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0060	FURNISHING ROCK FILL	Material		43	Jan 17, 2024	SYSTEM	($175,000.00)	
					44	Feb 5, 2024	SYSTEM	$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($175,000.00)	
					45	Feb 20, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($241,080.00)	
					46	Mar 5, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($241,080.00)	
					47	Mar 18, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($241,080.00)	
					48	Apr 2, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($241,080.00)	
					49	Apr 17, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($241,080.00)	
					50	May 2, 2024	SYSTEM	$241,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($241,080.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0090	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price FUEL		23	Mar 16, 2023	SYSTEM	$54.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$60.82**	
			Price FUEL - Total					**$60.82**	
	0090 - Total							**$60.82**	
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		38	Nov 2, 2023	SYSTEM	$158,942.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($158,942.48)	
					39	Nov 16, 2023	SYSTEM	$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($289,586.02)	
					40	Dec 4, 2023	SYSTEM	$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($289,586.02)	
					41	Dec 18, 2023	SYSTEM	$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	($289,586.02)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2023			
					42	Jan 2, 2024	SYSTEM	$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($289,586.02)	
					43	Jan 17, 2024	SYSTEM	$289,586.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($289,586.02)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	37	Oct 16, 2023	linkd1	$2,034.92	341 tons laid VAC 6.2% Index Diff 96.25 +$2034.92
					37	Oct 16, 2023	linkd1	$26,411.54	7221.2 tons laid 3.8% VAC 96.25 Index Diff +$26411.54
					38	Nov 2, 2023	linkd1	$6,853.06	1873.7 tons laid 3.8% VAC 96.25 Index Diff +$6853.06
					39	Nov 16, 2023	linkd1	$7,323.05	2002.2 tons laid 3.8% VAC 96.25 Index Diff +$7323.05
				ACAD - Total				**$42,622.57**	
			Other Item Adjustment - Total					**$42,622.57**	
			Overrun	Overrun	39	Nov 16, 2023	SYSTEM	($21,069.23)	
				Overrun - Total				**($21,069.23)**	
			Overrun - Total					**($21,069.23)**	
	0120 - Total							**$21,553.34**	
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile		34	Sep 5, 2023	SYSTEM	($14,223.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	($28,306.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	($32,369.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($9,455.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($32,127.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	($208.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($116,691.91)**	
			Construction Stockpile - Total					**($116,691.91)**	
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	$174,115.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$174,115.07**	
			Construction Stockpile STMI - Total					**$174,115.07**	
			Material		35	Sep 19, 2023	SYSTEM	$1,704,461.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($1,704,461.96)	
					36	Oct 2, 2023	SYSTEM	$1,723,390.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,723,390.76)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		37	Oct 16, 2023	SYSTEM	$1,299,232.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($1,299,232.68)	
					38	Nov 2, 2023	SYSTEM	$544,661.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($544,661.88)	
					39	Nov 16, 2023	SYSTEM	$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($552,176.04)	
					40	Dec 4, 2023	SYSTEM	$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($552,176.04)	
					41	Dec 18, 2023	SYSTEM	$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($552,176.04)	
					42	Jan 2, 2024	SYSTEM	$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($552,176.04)	
					43	Jan 17, 2024	SYSTEM	$552,176.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($552,176.04)	
					44	Feb 5, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($169,776.04)	
					45	Feb 20, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($169,776.04)	
					46	Mar 5, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($169,776.04)	
					47	Mar 18, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($169,776.04)	
					48	Apr 2, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($169,776.04)	
					49	Apr 17, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($169,776.04)	
					50	May 2, 2024	SYSTEM	$169,776.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		50	May 2, 2024	SYSTEM	($169,776.04)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	14	Nov 3, 2022	linkd1	$28,210.31	1802 tons I DIFF 252.5 6.2% VAC +$28,210.31
					34	Sep 5, 2023	linkd1	$31,986.40	5360.1 tons laid 6.2% VAC Index Diff - 96.25 +$31,986.40
					35	Sep 19, 2023	linkd1	$63,655.32	10667 tons 6.2% VAC Index Diff 96.25 +$63655.32
					36	Oct 2, 2023	linkd1	$72,791.57	12198 tons laid 6.2% VAC 96.25 Index Diff +$72,791.57
					37	Oct 16, 2023	linkd1	$21,263.40	3563.2 tons laid 6.2% VAC Index Diff - 96.25 +$21,263.40
					38	Nov 2, 2023	linkd1	$72,248.52	12107 tons laid 6.2% VAC 96.25 Index Diff +$72,248.52
					39	Nov 16, 2023	linkd1	$469.05	78.6 tons laid 6.2 VAC 96.25 Index Diff +$469.05
				ACAD - Total				**$290,624.57**	
			Other Item Adjustment - Total					**$290,624.57**	
	0140 - Total							**$348,047.73**	
	0150	TACK COAT	Material		14	Nov 3, 2022	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($3,308.70)	
					15	Nov 17, 2022	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($3,308.70)	
					16	Dec 4, 2022	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($3,308.70)	
					17	Dec 16, 2022	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($3,308.70)	
					18	Jan 3, 2023	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($3,308.70)	
					19	Jan 17, 2023	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($3,308.70)	
					20	Feb 2, 2023	SYSTEM	$3,308.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2,	SYSTEM	($3,308.70)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0150	TACK COAT	Material			2023			
				- Total				$0.00	
			Material - Total					$0.00	
	0150 - Total							$0.00	
	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Mar 16, 2023	SYSTEM	$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($14,332.50)	
					24	Apr 3, 2023	SYSTEM	$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($14,332.50)	
					25	Apr 18, 2023	SYSTEM	$14,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($14,332.50)	
					26	May 2, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($19,246.50)	
					27	May 16, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($19,246.50)	
					28	Jun 2, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($19,246.50)	
					29	Jun 16, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($19,246.50)	
					30	Jun 30, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($19,246.50)	
					31	Jul 17, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($19,246.50)	
					32	Aug 2, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($19,246.50)	
					33	Aug 16, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($19,246.50)	
					34	Sep 5, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($19,246.50)	
					35	Sep 19, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		35	Sep 19, 2023	SYSTEM	($19,246.50)	
					36	Oct 2, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($19,246.50)	
					37	Oct 16, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($19,246.50)	
					38	Nov 2, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($19,246.50)	
					39	Nov 16, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($19,246.50)	
					40	Dec 4, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($19,246.50)	
					41	Dec 18, 2023	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($19,246.50)	
					42	Jan 2, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($19,246.50)	
					43	Jan 17, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($19,246.50)	
					44	Feb 5, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($19,246.50)	
					45	Feb 20, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($19,246.50)	
					46	Mar 5, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($19,246.50)	
					47	Mar 18, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($19,246.50)	
					48	Apr 2, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($19,246.50)	
					49	Apr 17,	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0170	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2024			Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($19,246.50)	
					50	May 2, 2024	SYSTEM	$19,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($19,246.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		23	Mar 16, 2023	SYSTEM	$104.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	$13.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$118.09**	
			Price FUEL - Total					**$118.09**	
	0170 - Total							**$118.09**	
	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		10	Sep 6, 2022	SYSTEM	$400,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($400,200.00)	
					11	Sep 16, 2022	SYSTEM	$577,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($577,700.00)	
					12	Oct 4, 2022	SYSTEM	$804,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gabelj3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($804,325.00)	
					13	Oct 18, 2022	SYSTEM	$1,098,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($1,098,575.00)	
					14	Nov 3, 2022	SYSTEM	$1,274,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($1,274,387.50)	
					15	Nov 17, 2022	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($1,444,850.00)	
					16	Dec 4, 2022	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($1,444,850.00)	
					17	Dec 16, 2022	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($1,444,850.00)	
					18	Jan 3, 2023	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,444,850.00)	
					19	Jan 17, 2023	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 7 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
J5I3397	0180	FURNISHING UNBONDED CONCRETE OVERLAY	Material		19	Jan 17, 2023	SYSTEM	($1,444,850.00)	
					20	Feb 2, 2023	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($1,444,850.00)	
					21	Feb 16, 2023	SYSTEM	$1,444,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($1,444,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	43	Jan 17, 2024	linkd1	$48,007.95	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 -$695.02 (-1.2%) Lot 2 -$266.46 (-0.2%) Lot 3 +$2708.56 (+5.0%) Lot 4 +$4667.04 (+5.0%) Lot 5 -$1242.04 (-1.8%) Lot 6 +$934.52 (+2.6%) Lot 7 +$4861.50 (+5.0%) Lot 8 +$3296.10 (+5.0%) Lot 9 +$5133.18 (+5.0%) Lot 10 +$5401.96 (+5.0%) Lot 11 +$4604.40 (+5,0%) Lot 12 +$4058.66 (+5.0%) Lot 13 +$4776.36 (+5.0%) Lot 14 +$2722.44 (+5.0%) Lot 15 +$788.20 (+3.2%) Lot 16 +$2082.53 (+5.0%) Lot 17 +$1953.62 (+5.0%) Lot 18 +$2222.40 (+5.0%)
					44	Feb 5, 2024	linkd1	$2,870.72	Lot 15 and Lot 16 on the unbonded overlay bonus missed half of the bonus pay. On lot 15 $788.20 was missed and on Lot 16 $2082.53 was missed.
				PCCS - Total				**$50,878.67**	
			Other Item Adjustment - Total					**$50,878.67**	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	($93,512.50)	
					15	Nov 17, 2022	SYSTEM	($170,462.50)	
					16	Dec 4, 2022	SYSTEM	$263,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$50,878.67**	
	0190	UNBONDED CONCRETE OVERLAY INTERLAYER	Construction Stockpile		10	Sep 6, 2022	SYSTEM	($39,119.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	($15,943.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	($12,390.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	($8,565.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	($632.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($76,652.23)**	
			Construction Stockpile - Total					**($76,652.23)**	
			Construction Stockpile STMA		3	May 16, 2022	SYSTEM	$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,869.59**	
			Construction Stockpile STMA - Total					**$33,869.59**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$42,782.64**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0190	UNBONDED CONCRETE OVERLAY INTERLAYER	**Construction Stockpile STMI - Total**					**$42,782.64**	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	($9,518.70)	
					15	Nov 17, 2022	SYSTEM	($4,834.80)	
					16	Dec 4, 2022	SYSTEM	$14,353.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	MISC.	Other Item Adjustment	FUEL	10	Sep 6, 2022	marzua1	$10,978.36	System did not calculate due to bid item number being a 99 number rather than bid item 506.2031. Manual Calculation: current index - 3.66 base index - 2.39 Index Difference - 1.27 Usage Factor - 0.60 14407.30 SY x 1.27 x 0.60 = 10,978.36
					11	Sep 16, 2022	linkd1	$6,271.51	5872.2 SY Usage factor 0.6 +$6271.51
					12	Oct 4, 2022	gabelj3	$8,103.45	7587.5 SY Fuel Factor 0.60 +$8,103.45
					13	Oct 18, 2022	linkd1	$5,747.31	9675.60 SY Fuel Index 0.6 Index Difference CI 3.38, BI 2.39, DIF 0.99 +$5747.31
					14	Nov 3, 2022	linkd1	$5,207.30	8766.5 SY CI 3.38 I DIFF +0.99 +$5,207.30
					15	Nov 17, 2022	linkd1	$1,728.00	1600 SY CI 4.19 BI 2.39 I Diff 1.8 Factor 0.6 +$1728.00
					15	Nov 17, 2022	linkd1	($8,103.45)	Estimate 12 Fix Quantity was paid wrong on estimate 12. This is being taken off to make correct.
					15	Nov 17, 2022	linkd1	$8,115.84	Estimate 12 Fix This is the corrected adjustment. 7599.1 SY I DIff 1.78 Factor 0.6 +$8,115.84
					15	Nov 17, 2022	linkd1	($5,207.30)	Estimate 14 Fix Quantity was paid incorrectly, this is being removed to make correct.
					15	Nov 17, 2022	linkd1	$4,834.21	Estimate 14 fix. This is the corrected adjustment. 8138.4 SY I Diff 0.99 Factor 0.6 +$4834.21
				FUEL - Total				**$37,675.23**	
				PCCS	43	Jan 17, 2024	linkd1	$14,651.42	Strength was the only component of pay factor, because depth was not variable. The contractor put back what the removed. Therefore the strength adjustment was the entire weight. Lot 1 -$200.14 (-1.2%) Lot 2 -$76.74 (-0.2%) Lot 3 +$780.00 (+5.0%) Lot 4 +$1344.00 (+5.0%) Lot 5 -$357.68 (-1.8%) Lot 6 +$269.12 (+2.6%) Lot 7 +$1400.00 (+5.0%) Lot 8 +$949.34 (+5.0%) Lot 9 +$1478.24 (+5.0%) Lot 10 +$1555.64 (+5.0%) Lot 11 +$1325.96 (+5.0%) Lot 12 +$1168.80 (+5.0%) Lot 13 +$1375.48 (+5.0%) Lot 14 +$784.00 (+5.0%) Lot 15 +$453.96 (+3.2%)

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0200	MISC.	Other Item Adjustment						Lot 16 +$1199.44 (+5.0%) Lot 17 +$562.00 (+5.0%) Lot 18 +$640.00 (+5.0%)
				PCCS - Total				**$14,651.42**	
			Other Item Adjustment - Total					**$52,326.65**	
			Overrun	Overrun	14	Nov 3, 2022	SYSTEM	($30,408.00)	
					15	Nov 17, 2022	SYSTEM	($7,868.00)	
					16	Dec 4, 2022	SYSTEM	$38,276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$52,326.65**	
	0220	PIPE COLLAR, TYPE A	Material		20	Feb 2, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($2,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0240	FURNISHING TYPE 1 ROCK DITCH LINER	Material		46	Mar 5, 2024	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($3,720.00)	
					47	Mar 18, 2024	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($3,720.00)	
					48	Apr 2, 2024	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($3,720.00)	
					49	Apr 17, 2024	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($3,720.00)	
					50	May 2, 2024	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($3,720.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	FURNISHING TYPE 1 ROCK BLANKET	Material		23	Mar 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($9,780.00)	
					24	Apr 3, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($9,780.00)	
					25	Apr 18, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 18,	SYSTEM	($9,780.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material			2023			
					26	May 2, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($9,780.00)	
					27	May 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($9,780.00)	
					28	Jun 2, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($9,780.00)	
					29	Jun 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($9,780.00)	
					30	Jun 30, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($9,780.00)	
					31	Jul 17, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($9,780.00)	
					32	Aug 2, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($9,780.00)	
					33	Aug 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($9,780.00)	
					34	Sep 5, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($9,780.00)	
					35	Sep 19, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($9,780.00)	
					36	Oct 2, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($9,780.00)	
					37	Oct 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($9,780.00)	
					38	Nov 2, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($9,780.00)	
					39	Nov 16, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0260	FURNISHING TYPE 1 ROCK BLANKET	Material						Estimate Exception 27 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($9,780.00)	
					40	Dec 4, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($9,780.00)	
					41	Dec 18, 2023	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($9,780.00)	
					42	Jan 2, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($9,780.00)	
					43	Jan 17, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($9,780.00)	
					44	Feb 5, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($9,780.00)	
					45	Feb 20, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($9,780.00)	
					46	Mar 5, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($9,780.00)	
					47	Mar 18, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($9,780.00)	
					48	Apr 2, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($9,780.00)	
					49	Apr 17, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($9,780.00)	
					50	May 2, 2024	SYSTEM	$9,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($9,780.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		7	Jul 19, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($2,500.00)	
					8	Aug 2,	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			2022			Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($2,500.00)	
					9	Aug 17, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($5,000.00)	
					10	Sep 6, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($5,000.00)	
					11	Sep 16, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($5,000.00)	
					12	Oct 4, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gabelj3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($5,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 6, 2022	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,150.00)	
					11	Sep 16, 2022	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,150.00)	
					12	Oct 4, 2022	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gabelj3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($5,480.00)	
					5	Jun 17, 2022	SYSTEM	$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($103,626.80)	
					6	Jul 2, 2022	SYSTEM	$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($116,039.00)	
					7	Jul 19, 2022	SYSTEM	$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($116,039.00)	
					8	Aug 2,	SYSTEM	$133,410.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($133,410.60)	
					9	Aug 17, 2022	SYSTEM	$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($140,726.40)	
					10	Sep 6, 2022	SYSTEM	$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($140,726.40)	
					11	Sep 16, 2022	SYSTEM	$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($140,726.40)	
					12	Oct 4, 2022	SYSTEM	$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gabelj3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($154,892.20)	
					13	Oct 18, 2022	SYSTEM	$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($154,892.20)	
					14	Nov 3, 2022	SYSTEM	$154,892.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($154,892.20)	
					15	Nov 17, 2022	SYSTEM	$183,881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($183,881.40)	
					16	Dec 4, 2022	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($212,130.80)	
					17	Dec 16, 2022	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($212,130.80)	
					18	Jan 3, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($212,130.80)	
					19	Jan 17, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($212,130.80)	
					20	Feb 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($212,130.80)	
					21	Feb 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 16,	SYSTEM	($212,130.80)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2023			
					22	Mar 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($212,130.80)	
					23	Mar 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($212,130.80)	
					24	Apr 3, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($212,130.80)	
					25	Apr 18, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($212,130.80)	
					26	May 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($212,130.80)	
					27	May 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($212,130.80)	
					28	Jun 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($212,130.80)	
					29	Jun 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($212,130.80)	
					30	Jun 30, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($212,130.80)	
					31	Jul 17, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($212,130.80)	
					32	Aug 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($212,130.80)	
					33	Aug 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($212,130.80)	
					34	Sep 5, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($212,130.80)	
					35	Sep 19, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 24 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($212,130.80)	
					36	Oct 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($212,130.80)	
					37	Oct 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($212,130.80)	
					38	Nov 2, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($212,130.80)	
					39	Nov 16, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($212,130.80)	
					40	Dec 4, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($212,130.80)	
					41	Dec 18, 2023	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($212,130.80)	
					42	Jan 2, 2024	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($212,130.80)	
					43	Jan 17, 2024	SYSTEM	$212,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($212,130.80)	
					44	Feb 5, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($219,802.80)	
					45	Feb 20, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($219,802.80)	
					46	Mar 5, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($219,802.80)	
					47	Mar 18, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($219,802.80)	
					48	Apr 2, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($219,802.80)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		49	Apr 17, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($219,802.80)	
					50	May 2, 2024	SYSTEM	$219,802.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($219,802.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	($1,178.20)	
					15	Nov 17, 2022	SYSTEM	($1,287.80)	
					16	Dec 4, 2022	SYSTEM	($28,249.40)	
					44	Feb 5, 2024	SYSTEM	($7,672.00)	
				Overrun - Total				**($38,387.40)**	
			Overrun - Total					**($38,387.40)**	
	0320 - Total							**($38,387.40)**	
	0350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Oct 4, 2022	SYSTEM	($1,530.00)	
					16	Dec 4, 2022	SYSTEM	($3,850.50)	
					25	Apr 18, 2023	SYSTEM	($1,275.00)	
					44	Feb 5, 2024	SYSTEM	($1,147.50)	
				Overrun - Total				**($7,803.00)**	
			Overrun - Total					**($7,803.00)**	
	0350 - Total							**($7,803.00)**	
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($112.50)	
					5	Jun 17, 2022	SYSTEM	$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($3,757.50)	
					6	Jul 2, 2022	SYSTEM	$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($3,982.50)	
					7	Jul 19, 2022	SYSTEM	$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($3,982.50)	
					8	Aug 2, 2022	SYSTEM	$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($5,017.50)	
					9	Aug 17, 2022	SYSTEM	$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($5,220.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Sep 6, 2022	SYSTEM	$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($5,220.00)	
					11	Sep 16, 2022	SYSTEM	$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($5,220.00)	
					12	Oct 4, 2022	SYSTEM	$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gabelj3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($6,097.50)	
					13	Oct 18, 2022	SYSTEM	$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($6,097.50)	
					14	Nov 3, 2022	SYSTEM	$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($6,097.50)	
					15	Nov 17, 2022	SYSTEM	$6,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($6,097.50)	
					16	Dec 4, 2022	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($6,390.00)	
					17	Dec 16, 2022	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($6,390.00)	
					18	Jan 3, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($6,390.00)	
					19	Jan 17, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($6,390.00)	
					20	Feb 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($6,390.00)	
					21	Feb 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($6,390.00)	
					22	Mar 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($6,390.00)	
					23	Mar 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		23	Mar 16, 2023	SYSTEM	($6,390.00)	
					24	Apr 3, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($6,390.00)	
					25	Apr 18, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($6,390.00)	
					26	May 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($6,390.00)	
					27	May 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($6,390.00)	
					28	Jun 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($6,390.00)	
					29	Jun 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($6,390.00)	
					30	Jun 30, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($6,390.00)	
					31	Jul 17, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($6,390.00)	
					32	Aug 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($6,390.00)	
					33	Aug 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($6,390.00)	
					34	Sep 5, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($6,390.00)	
					35	Sep 19, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($6,390.00)	
					36	Oct 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($6,390.00)	
					37	Oct 16,	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2023			Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($6,390.00)	
					38	Nov 2, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,390.00)	
					39	Nov 16, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,390.00)	
					40	Dec 4, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($6,390.00)	
					41	Dec 18, 2023	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($6,390.00)	
					42	Jan 2, 2024	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($6,390.00)	
					43	Jan 17, 2024	SYSTEM	$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($6,390.00)	
					44	Feb 5, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($6,840.00)	
					45	Feb 20, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($6,840.00)	
					46	Mar 5, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($6,840.00)	
					47	Mar 18, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($6,840.00)	
					48	Apr 2, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($6,840.00)	
					49	Apr 17, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($6,840.00)	
					50	May 2, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	May 2,	SYSTEM	($6,840.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2024			
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($48.75)	
					5	Jun 17, 2022	SYSTEM	$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($458.25)	
					6	Jul 2, 2022	SYSTEM	$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($809.25)	
					7	Jul 19, 2022	SYSTEM	$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($809.25)	
					8	Aug 2, 2022	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($1,560.00)	
					9	Aug 17, 2022	SYSTEM	$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,891.50)	
					10	Sep 6, 2022	SYSTEM	$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,891.50)	
					11	Sep 16, 2022	SYSTEM	$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,891.50)	
					12	Oct 4, 2022	SYSTEM	$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gabelj3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($2,476.50)	
					13	Oct 18, 2022	SYSTEM	$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($2,476.50)	
					14	Nov 3, 2022	SYSTEM	$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($2,476.50)	
					15	Nov 17, 2022	SYSTEM	$2,476.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($2,476.50)	
					16	Dec 4, 2022	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		16	Dec 4, 2022	SYSTEM	($4,036.50)	
					17	Dec 16, 2022	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($4,036.50)	
					18	Jan 3, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($4,036.50)	
					19	Jan 17, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($4,036.50)	
					20	Feb 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($4,036.50)	
					21	Feb 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($4,036.50)	
					22	Mar 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($4,036.50)	
					23	Mar 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($4,036.50)	
					24	Apr 3, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($4,036.50)	
					25	Apr 18, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($4,036.50)	
					26	May 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($4,036.50)	
					27	May 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($4,036.50)	
					28	Jun 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($4,036.50)	
					29	Jun 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($4,036.50)	
					30	Jun 30,	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2023			Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($4,036.50)	
					31	Jul 17, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($4,036.50)	
					32	Aug 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($4,036.50)	
					33	Aug 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($4,036.50)	
					34	Sep 5, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($4,036.50)	
					35	Sep 19, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($4,036.50)	
					36	Oct 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($4,036.50)	
					37	Oct 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($4,036.50)	
					38	Nov 2, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($4,036.50)	
					39	Nov 16, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($4,036.50)	
					40	Dec 4, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($4,036.50)	
					41	Dec 18, 2023	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($4,036.50)	
					42	Jan 2, 2024	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($4,036.50)	
					43	Jan 17, 2024	SYSTEM	$4,036.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 17,	SYSTEM	($4,036.50)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024			
					44	Feb 5, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($4,153.50)	
					45	Feb 20, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($4,153.50)	
					46	Mar 5, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($4,153.50)	
					47	Mar 18, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($4,153.50)	
					48	Apr 2, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($4,153.50)	
					49	Apr 17, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($4,153.50)	
					50	May 2, 2024	SYSTEM	$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($4,153.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	($390.00)	
					9	Aug 17, 2022	SYSTEM	($331.50)	
					12	Oct 4, 2022	SYSTEM	($585.00)	
					16	Dec 4, 2022	SYSTEM	($1,560.00)	
					44	Feb 5, 2024	SYSTEM	($117.00)	
				Overrun - Total				**($2,983.50)**	
			Overrun - Total					**($2,983.50)**	
	0370 - Total							**($2,983.50)**	
	0380	MISC.	Overrun	Overrun	50	May 2, 2024	SYSTEM	($6,112.20)	
				Overrun - Total				**($6,112.20)**	
			Overrun - Total					**($6,112.20)**	
	0380 - Total							**($6,112.20)**	
	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($1,998.00)	
					3	May 16, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0400	CONSTRUCTION SIGNS	Material		3	May 16, 2022	SYSTEM	($1,998.00)	
					4	Jun 2, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($1,998.00)	
					5	Jun 17, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($1,998.00)	
					6	Jul 2, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($1,998.00)	
					7	Jul 19, 2022	SYSTEM	$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($1,998.00)	
					8	Aug 2, 2022	SYSTEM	$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($3,046.50)	
					9	Aug 17, 2022	SYSTEM	$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($4,594.50)	
					10	Sep 6, 2022	SYSTEM	$6,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($6,088.50)	
					11	Sep 16, 2022	SYSTEM	$7,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($7,474.50)	
					12	Oct 4, 2022	SYSTEM	$8,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gabelj3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($8,887.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($50.00)	
					9	Aug 17, 2022	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($200.00)	
					10	Sep 6, 2022	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($350.00)	
					11	Sep 16, 2022	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0410	ADVANCED WARNING RAIL SYSTEM	Material						Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($350.00)	
					12	Oct 4, 2022	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gabelj3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($350.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	CHANNELIZER (TRIM LINE)	Material		8	Aug 2, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($5,600.00)	
					9	Aug 17, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($5,600.00)	
					10	Sep 6, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($5,600.00)	
					11	Sep 16, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($5,600.00)	
					12	Oct 4, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gabelj3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($5,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($700.00)	
					7	Jul 19, 2022	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($700.00)	
					8	Aug 2, 2022	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($1,050.00)	
					9	Aug 17, 2022	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,400.00)	
					10	Sep 6, 2022	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,750.00)	
					11	Sep 16, 2022	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0430	DIRECTIONAL INDICATOR BARRICADE	Material						Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,750.00)	
					12	Oct 4, 2022	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gabelj3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	FLASHING ARROW PANEL	Material		8	Aug 2, 2022	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($500.00)	
					9	Aug 17, 2022	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,000.00)	
					10	Sep 6, 2022	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 6, 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 (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,500.00)	
					12	Oct 4, 2022	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gabelj3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($7,800.00)	
					9	Aug 17, 2022	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($10,400.00)	
					10	Sep 6, 2022	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($10,400.00)	
					11	Sep 16, 2022	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($10,400.00)	
					12	Oct 4, 2022	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gabelj3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($13,000.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	**Material - Total**					**$0.00**	
	0460 - Total							**$0.00**	
	0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($400.00)	
					10	Sep 6, 2022	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($4,800.00)	
					11	Sep 16, 2022	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($7,200.00)	
					12	Oct 4, 2022	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gabelj3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($8,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Construction Stockpile		23	Mar 16, 2023	SYSTEM	($741.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 3, 2023	SYSTEM	($6,425.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($2,965.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,132.80)**	
			Construction Stockpile - Total					**($10,132.80)**	
			Construction Stockpile STMI		10	Sep 6, 2022	SYSTEM	$12,357.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,357.07**	
			Construction Stockpile STMI - Total					**$12,357.07**	
	0500 - Total							**$2,224.27**	
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Sep 6, 2022	SYSTEM	$5,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($5,781.25)	
					11	Sep 16, 2022	SYSTEM	$10,868.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($10,868.75)	
					12	Oct 4, 2022	SYSTEM	$19,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gabelj3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($19,656.25)	
					13	Oct 18, 2022	SYSTEM	$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($23,125.00)	
					14	Nov 3, 2022	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3,	SYSTEM	($57,581.25)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2022			
					15	Nov 17, 2022	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($57,581.25)	
					16	Dec 4, 2022	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($57,581.25)	
					17	Dec 16, 2022	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($57,581.25)	
					18	Jan 3, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($57,581.25)	
					19	Jan 17, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($57,581.25)	
					20	Feb 2, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($57,581.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 17, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Feb 2, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Feb 16, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Mar 2, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Mar 16, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 3, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($57,581.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Apr 18, 2023	SYSTEM	$57,581.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun					Estimate Exception 29 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		9	Aug 17, 2022	SYSTEM	$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($212,687.50)	
					10	Sep 6, 2022	SYSTEM	$424,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($424,862.50)	
					11	Sep 16, 2022	SYSTEM	$583,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($583,737.50)	
					12	Oct 4, 2022	SYSTEM	$783,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gabelj3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($783,100.00)	
					13	Oct 18, 2022	SYSTEM	$1,046,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($1,046,012.50)	
					14	Nov 3, 2022	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($1,279,200.00)	
					15	Nov 17, 2022	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($1,279,200.00)	
					16	Dec 4, 2022	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($1,279,200.00)	
					17	Dec 16, 2022	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($1,279,200.00)	
					18	Jan 3, 2023	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,279,200.00)	
					19	Jan 17, 2023	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,279,200.00)	
					20	Feb 2, 2023	SYSTEM	$1,279,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($1,279,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	**0520 - Total**							**$0.00**	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($193.60)	
					11	Sep 16, 2022	SYSTEM	$566.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($566.28)	
					12	Oct 4, 2022	SYSTEM	$922.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gabelj3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($922.24)	
					13	Oct 18, 2022	SYSTEM	$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($1,044.78)	
					14	Nov 3, 2022	SYSTEM	$1,044.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($1,044.78)	
					15	Nov 17, 2022	SYSTEM	$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($1,752.30)	
					16	Dec 4, 2022	SYSTEM	$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($1,752.30)	
					17	Dec 16, 2022	SYSTEM	$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($1,752.30)	
					18	Jan 3, 2023	SYSTEM	$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,752.30)	
					19	Jan 17, 2023	SYSTEM	$1,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,752.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Sep 6, 2022	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,166.00)	
					11	Sep 16, 2022	SYSTEM	$1,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,166.00)	
					12	Oct 4, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gabelj3 overridding Payment Estimate Exception 39 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Oct 4, 2022	SYSTEM	($1,386.00)	
					13	Oct 18, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($1,386.00)	
					14	Nov 3, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($1,386.00)	
					15	Nov 17, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($1,386.00)	
					16	Dec 4, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($1,386.00)	
					17	Dec 16, 2022	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($1,386.00)	
					18	Jan 3, 2023	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,386.00)	
					19	Jan 17, 2023	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,386.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($3,540.00)	
					10	Sep 6, 2022	SYSTEM	$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($4,335.00)	
					11	Sep 16, 2022	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($6,235.00)	
					12	Oct 4, 2022	SYSTEM	$8,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gabelj3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($8,725.00)	
					13	Oct 18, 2022	SYSTEM	$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($12,355.00)	
					14	Nov 3, 2022	SYSTEM	$15,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($15,110.00)	
					15	Nov 17, 2022	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($19,019.50)	
					16	Dec 4, 2022	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($19,019.50)	
					17	Dec 16, 2022	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($19,019.50)	
					18	Jan 3, 2023	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($19,019.50)	
					19	Jan 17, 2023	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($19,019.50)	
					20	Feb 2, 2023	SYSTEM	$19,019.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($19,019.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Nov 17, 2022	SYSTEM	($899.50)	
				Overrun - Total				**($899.50)**	
			Overrun - Total					**($899.50)**	
	0580 - Total							**($899.50)**	
	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Aug 17, 2022	SYSTEM	$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($4,350.00)	
					10	Sep 6, 2022	SYSTEM	$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($15,935.00)	
					11	Sep 16, 2022	SYSTEM	$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($15,935.00)	
					12	Oct 4, 2022	SYSTEM	$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gabelj3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($15,935.00)	
					13	Oct 18, 2022	SYSTEM	$15,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($15,935.00)	
					14	Nov 3,	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0590	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2022			Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($16,937.50)	
					15	Nov 17, 2022	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($16,937.50)	
					16	Dec 4, 2022	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($16,937.50)	
					17	Dec 16, 2022	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($16,937.50)	
					18	Jan 3, 2023	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($16,937.50)	
					19	Jan 17, 2023	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($16,937.50)	
					20	Feb 2, 2023	SYSTEM	$16,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($16,937.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0620	MISC. PAVEMENT MARKINGS	Other Item Adjustment	SUBI	46	Mar 5, 2024	gabelj3	($5,547.00)	This groove was installed at a depth of 50 Mils at the direction of MoDOT. This adjustment reflects an agreed price reduction of $0.05 per LF for the reduced groove depth. -$0.05/LF x 110,940 LF = -$5,547
				SUBI - Total				**($5,547.00)**	
			Other Item Adjustment - Total					**($5,547.00)**	
	0620 - Total							**($5,547.00)**	
	0640	SEPARATION GEOTEXTILE	Construction Stockpile		23	Mar 16, 2023	SYSTEM	($9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,760.00)**	
			Construction Stockpile - Total					**($9,760.00)**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,760.00**	
			Construction Stockpile STMI - Total					**$9,760.00**	
			Material		23	Mar 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($23,300.00)	
					24	Apr 3, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($23,300.00)	
					25	Apr 18, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material						Estimate Exception 20 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($23,300.00)	
					26	May 2, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($23,300.00)	
					27	May 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($23,300.00)	
					28	Jun 2, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($23,300.00)	
					29	Jun 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($23,300.00)	
					30	Jun 30, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($23,300.00)	
					31	Jul 17, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($23,300.00)	
					32	Aug 2, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($23,300.00)	
					33	Aug 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($23,300.00)	
					34	Sep 5, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($23,300.00)	
					35	Sep 19, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($23,300.00)	
					36	Oct 2, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($23,300.00)	
					37	Oct 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($23,300.00)	
					38	Nov 2, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($23,300.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0640	SEPARATION GEOTEXTILE	Material		39	Nov 16, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($23,300.00)	
					40	Dec 4, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($23,300.00)	
					41	Dec 18, 2023	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($23,300.00)	
					42	Jan 2, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($23,300.00)	
					43	Jan 17, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($23,300.00)	
					44	Feb 5, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($23,300.00)	
					45	Feb 20, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($23,300.00)	
					46	Mar 5, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($23,300.00)	
					47	Mar 18, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($23,300.00)	
					48	Apr 2, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($23,300.00)	
					49	Apr 17, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($23,300.00)	
					50	May 2, 2024	SYSTEM	$23,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($23,300.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0680	18 IN. PIPE GROUP A	Overrun	Overrun	23	Mar 16, 2023	SYSTEM	($1,140.00)	
				Overrun - Total				**($1,140.00)**	
			Overrun - Total					**($1,140.00)**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	**0680 - Total**							**($1,140.00)**	
	0730	SEEDING - COOL SEASON GRASSES	Material		23	Mar 16, 2023	SYSTEM	$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($3,525.00)	
					24	Apr 3, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($5,287.50)	
					25	Apr 18, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($5,287.50)	
					26	May 2, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($5,287.50)	
					27	May 16, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($5,287.50)	
					28	Jun 2, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($5,287.50)	
					29	Jun 16, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($5,287.50)	
					30	Jun 30, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($5,287.50)	
					31	Jul 17, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($5,287.50)	
					32	Aug 2, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($5,287.50)	
					33	Aug 16, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($5,287.50)	
					34	Sep 5, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($5,287.50)	
					35	Sep 19, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($5,287.50)	
					36	Oct 2, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 32 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($5,287.50)	
					37	Oct 16, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($5,287.50)	
					38	Nov 2, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($5,287.50)	
					39	Nov 16, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($5,287.50)	
					40	Dec 4, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($5,287.50)	
					41	Dec 18, 2023	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($5,287.50)	
					42	Jan 2, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($5,287.50)	
					43	Jan 17, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($5,287.50)	
					44	Feb 5, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($5,287.50)	
					45	Feb 20, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($5,287.50)	
					46	Mar 5, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($5,287.50)	
					47	Mar 18, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($5,287.50)	
					48	Apr 2, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($5,287.50)	
					49	Apr 17, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($5,287.50)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0730	SEEDING - COOL SEASON GRASSES	Material		50	May 2, 2024	SYSTEM	$5,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($5,287.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0760	ROCK DITCH CHECK	Material		19	Jan 17, 2023	SYSTEM	$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($352.00)	
					20	Feb 2, 2023	SYSTEM	$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($352.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 17, 2023	SYSTEM	($165.00)	
					21	Feb 16, 2023	SYSTEM	($440.00)	
				Overrun - Total				**($605.00)**	
			Overrun - Total					**($605.00)**	
	0760 - Total							**($605.00)**	
	0770	ALTERNATE DITCH CHECK	Material		28	Jun 2, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($380.00)	
					29	Jun 16, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($380.00)	
					30	Jun 30, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($380.00)	
					31	Jul 17, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($380.00)	
					32	Aug 2, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($380.00)	
					33	Aug 16, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($380.00)	
					34	Sep 5, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($380.00)	
					35	Sep 19, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material		35	Sep 19, 2023	SYSTEM	($380.00)	
					36	Oct 2, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($380.00)	
					37	Oct 16, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($380.00)	
					38	Nov 2, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($380.00)	
					39	Nov 16, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($380.00)	
					40	Dec 4, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($380.00)	
					41	Dec 18, 2023	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($380.00)	
					42	Jan 2, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($380.00)	
					43	Jan 17, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($380.00)	
					44	Feb 5, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($380.00)	
					45	Feb 20, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($380.00)	
					46	Mar 5, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($380.00)	
					47	Mar 18, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($380.00)	
					48	Apr 2, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($380.00)	
					49	Apr 17,	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0770	ALTERNATE DITCH CHECK	Material			2024			Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($380.00)	
					50	May 2, 2024	SYSTEM	$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($380.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0880	MGS GUARDRAIL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	($10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	($281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	($51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	($9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	($25,968.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	($10,939.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	($13,483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	$0.01	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($70,732.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($28,746.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($8,140.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($511,222.13)**	
			Construction Stockpile - Total					**($511,222.13)**	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$323,557.88**	
			Construction Stockpile STMA - Total					**$323,557.88**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$257,847.26**	
			Construction Stockpile STMI - Total					**$257,847.26**	
			Material		5	Jun 17, 2022	SYSTEM	$11,459.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($11,459.91)	
					6	Jul 2, 2022	SYSTEM	$26,455.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($26,455.66)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OTHR	15	Nov 17, 2022	marzua1	$44,987.25	Adjustment is to reverse an incorrect removal of quantity and will be corrected on Estimate #16.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0880	MGS GUARDRAIL	Other Item Adjustment	OTHR	16	Dec 4, 2022	linkd1	($44,987.25)	Corrected adjustment from estimate 15. Taking away adjustment from previous estimate, pay was fixed on this estimate.
				OTHR - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0880 - Total							**$70,183.01**	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		6	Jul 1, 2022	SYSTEM	($398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	($68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	($109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	($14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	($97,593.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	($20,629.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	($9,256.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($11,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($729,055.98)**	
			Construction Stockpile - Total					**($729,055.98)**	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$349,664.00**	
			Construction Stockpile STMA - Total					**$349,664.00**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$379,391.98**	
			Construction Stockpile STMI - Total					**$379,391.98**	
			Material		6	Jul 2, 2022	SYSTEM	$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($118,261.12)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Apr 18, 2023	SYSTEM	($8,426.64)	
					26	May 2, 2023	SYSTEM	($23,313.13)	
				Overrun - Total				**($31,739.77)**	
			Overrun - Total					**($31,739.77)**	
	0890 - Total							**($31,739.77)**	
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	($18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	($2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,250.00)**	
			Construction Stockpile - Total					**($29,250.00)**	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,880.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	**Construction Stockpile STMA - Total**					**$17,880.00**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,120.00**	
			Construction Stockpile STMI - Total					**$18,120.00**	
	0910 - Total							**$6,750.00**	
	0920	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		13	Oct 17, 2022	SYSTEM	($8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,940.00)**	
			Construction Stockpile - Total					**($8,940.00)**	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,940.00**	
			Construction Stockpile STMI - Total					**$8,940.00**	
			Material		13	Oct 18, 2022	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($13,400.00)	
					14	Nov 3, 2022	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($13,400.00)	
					15	Nov 17, 2022	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($13,400.00)	
					16	Dec 4, 2022	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($13,400.00)	
					17	Dec 16, 2022	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($13,400.00)	
					18	Jan 3, 2023	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($13,400.00)	
					19	Jan 17, 2023	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($13,400.00)	
					20	Feb 2, 2023	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($13,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	27	May 16, 2023	SYSTEM	($6,700.00)	
				Overrun - Total				**($6,700.00)**	
			Overrun - Total					**($6,700.00)**	
	0920 - Total							**($6,700.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	($926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	($29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	($2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	($2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	($543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	($543.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	($543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	($1,629.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	($1,086.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	($543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($2,599.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($1,687.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($43,492.50)**	
			Construction Stockpile - Total					**($43,492.50)**	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,680.00**	
			Construction Stockpile STMA - Total					**$13,680.00**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,500.00**	
			Construction Stockpile STMI - Total					**$31,500.00**	
	0930 - Total							**$1,687.50**	
	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 17, 2022	SYSTEM	($1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	($74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	($10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	($4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	($6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	($4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 4, 2022	SYSTEM	($6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 17, 2022	SYSTEM	($12,397.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	($2,066.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($14,004.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($8,494.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($4,247.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($148,652.78)**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0940	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile - Total**					**($148,652.78)**	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$72,600.00**	
			Construction Stockpile STMA - Total					**$72,600.00**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$80,300.00**	
			Construction Stockpile STMI - Total					**$80,300.00**	
	0940 - Total							**$4,247.22**	
	0950	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,069.52**	
			Construction Stockpile STMI - Total					**$8,069.52**	
	0950 - Total							**$8,069.52**	
	0980	CONCRETE FOOTINGS, EMBEDDED	Material		26	May 2, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($1,246.00)	
					27	May 16, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($1,246.00)	
					28	Jun 2, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($1,246.00)	
					29	Jun 16, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,246.00)	
					30	Jun 30, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,246.00)	
					31	Jul 17, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,246.00)	
					32	Aug 2, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($1,246.00)	
					33	Aug 16, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($1,246.00)	
					34	Sep 5, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($1,246.00)	
					35	Sep 19, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS, EMBEDDED	Material		35	Sep 19, 2023	SYSTEM	($1,246.00)	
					36	Oct 2, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,246.00)	
					37	Oct 16, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($1,246.00)	
					38	Nov 2, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($1,246.00)	
					39	Nov 16, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,246.00)	
					40	Dec 4, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($1,246.00)	
					41	Dec 18, 2023	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,246.00)	
					42	Jan 2, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,246.00)	
					43	Jan 17, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($1,246.00)	
					44	Feb 5, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($1,246.00)	
					45	Feb 20, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($1,246.00)	
					46	Mar 5, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($1,246.00)	
					47	Mar 18, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($1,246.00)	
					48	Apr 2, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,246.00)	
					49	Apr 17,	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0980	CONCRETE FOOTINGS, EMBEDDED	Material			2024			Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($1,246.00)	
					50	May 2, 2024	SYSTEM	$1,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($1,246.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	STRUCTURAL STEEL POSTS	Material		28	Jun 2, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($3,826.90)	
					29	Jun 16, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($3,826.90)	
					30	Jun 30, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($3,826.90)	
					31	Jul 17, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($3,826.90)	
					32	Aug 2, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($3,826.90)	
					33	Aug 16, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($3,826.90)	
					34	Sep 5, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($3,826.90)	
					35	Sep 19, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($3,826.90)	
					36	Oct 2, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($3,826.90)	
					37	Oct 16, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($3,826.90)	
					38	Nov 2, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,826.90)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	0990	STRUCTURAL STEEL POSTS	Material		39	Nov 16, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,826.90)	
					40	Dec 4, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($3,826.90)	
					41	Dec 18, 2023	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($3,826.90)	
					42	Jan 2, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($3,826.90)	
					43	Jan 17, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($3,826.90)	
					44	Feb 5, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($3,826.90)	
					45	Feb 20, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($3,826.90)	
					46	Mar 5, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($3,826.90)	
					47	Mar 18, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($3,826.90)	
					48	Apr 2, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($3,826.90)	
					49	Apr 17, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($3,826.90)	
					50	May 2, 2024	SYSTEM	$3,826.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($3,826.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	2 IN. PSST POST - 12 GA.	Material		26	May 2, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	May 2,	SYSTEM	($1,356.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material			2023			
					27	May 16, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($1,356.00)	
					28	Jun 2, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($1,356.00)	
					29	Jun 16, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,356.00)	
					30	Jun 30, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,356.00)	
					31	Jul 17, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,356.00)	
					32	Aug 2, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($1,356.00)	
					33	Aug 16, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($1,356.00)	
					34	Sep 5, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($1,356.00)	
					35	Sep 19, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($1,356.00)	
					36	Oct 2, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,356.00)	
					37	Oct 16, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($1,356.00)	
					38	Nov 2, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($1,356.00)	
					39	Nov 16, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,356.00)	
					40	Dec 4, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user marzua1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1000	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 48 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($1,356.00)	
					41	Dec 18, 2023	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,356.00)	
					42	Jan 2, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,356.00)	
					43	Jan 17, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($1,356.00)	
					44	Feb 5, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($1,356.00)	
					45	Feb 20, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($1,356.00)	
					46	Mar 5, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($1,356.00)	
					47	Mar 18, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($1,356.00)	
					48	Apr 2, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,356.00)	
					49	Apr 17, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($1,356.00)	
					50	May 2, 2024	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($1,356.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		26	May 2, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($445.20)	
					27	May 16, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($445.20)	
					28	Jun 2,	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment

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Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2023			Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($445.20)	
					29	Jun 16, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($445.20)	
					30	Jun 30, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($445.20)	
					31	Jul 17, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($445.20)	
					32	Aug 2, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($445.20)	
					33	Aug 16, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($445.20)	
					34	Sep 5, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($445.20)	
					35	Sep 19, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($445.20)	
					36	Oct 2, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($445.20)	
					37	Oct 16, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($445.20)	
					38	Nov 2, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($445.20)	
					39	Nov 16, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($445.20)	
					40	Dec 4, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($445.20)	
					41	Dec 18, 2023	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	($445.20)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	1010	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2023			
					42	Jan 2, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($445.20)	
					43	Jan 17, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user marzua1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($445.20)	
					44	Feb 5, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($445.20)	
					45	Feb 20, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($445.20)	
					46	Mar 5, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($445.20)	
					47	Mar 18, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($445.20)	
					48	Apr 2, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($445.20)	
					49	Apr 17, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($445.20)	
					50	May 2, 2024	SYSTEM	$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user marzua1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($445.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($966.00)	
					7	Jul 19, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($966.00)	
					8	Aug 2, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($966.00)	
					9	Aug 17, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		9	Aug 17, 2022	SYSTEM	($966.00)	
					10	Sep 6, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($966.00)	
					11	Sep 16, 2022	SYSTEM	$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($966.00)	
					12	Oct 4, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gabelj3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,932.00)	
					13	Oct 18, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($1,932.00)	
					14	Nov 3, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($1,932.00)	
					15	Nov 17, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($1,932.00)	
					16	Dec 4, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($1,932.00)	
					17	Dec 16, 2022	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($1,932.00)	
					18	Jan 3, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($1,932.00)	
					19	Jan 17, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($1,932.00)	
					20	Feb 2, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($1,932.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	($966.00)	
					23	Mar 16, 2023	SYSTEM	$966.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',483.00000 - 483.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5002 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($1,701.00)	
					7	Jul 19, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($1,701.00)	
					8	Aug 2, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($1,701.00)	
					9	Aug 17, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,701.00)	
					10	Sep 6, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,701.00)	
					11	Sep 16, 2022	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,701.00)	
					12	Oct 4, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gabelj3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($3,402.00)	
					13	Oct 18, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($3,402.00)	
					14	Nov 3, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($3,402.00)	
					15	Nov 17, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($3,402.00)	
					16	Dec 4, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($3,402.00)	
					17	Dec 16, 2022	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($3,402.00)	
					18	Jan 3, 2023	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($3,402.00)	
					19	Jan 17, 2023	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		19	Jan 17, 2023	SYSTEM	($3,402.00)	
					20	Feb 2, 2023	SYSTEM	$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($3,402.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Oct 4, 2022	SYSTEM	($1,701.00)	
					23	Mar 16, 2023	SYSTEM	$1,701.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.50000 - 850.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		6	Jul 2, 2022	SYSTEM	$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($3,424.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	($1,712.00)	
				Overrun - Total				**($1,712.00)**	
			Overrun - Total					**($1,712.00)**	
	5004 - Total							**($1,712.00)**	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		6	Jul 2, 2022	SYSTEM	$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($5,398.12)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5006	MISC. GUARDRAIL ITEM	Material		15	Nov 17, 2022	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($24,467.25)	
					16	Dec 4, 2022	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($24,467.25)	
					17	Dec 16, 2022	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($24,467.25)	
					18	Jan 3, 2023	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($24,467.25)	
					19	Jan 17, 2023	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($24,467.25)	
					20	Feb 2, 2023	SYSTEM	$24,467.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5006	MISC. GUARDRAIL ITEM	Material						Estimate Exception 15 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($24,467.25)	
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							$0.00	
	5009	MGS LONG SPAN GUARDRAIL SECTION	Material		15	Nov 17, 2022	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($7,990.50)	
					16	Dec 4, 2022	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($7,990.50)	
					17	Dec 16, 2022	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($7,990.50)	
					18	Jan 3, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($7,990.50)	
					19	Jan 17, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($7,990.50)	
					20	Feb 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($7,990.50)	
					21	Feb 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($7,990.50)	
					22	Mar 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($7,990.50)	
					23	Mar 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($7,990.50)	
					24	Apr 3, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($7,990.50)	
					25	Apr 18, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($7,990.50)	
					26	May 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($7,990.50)	
					27	May 16,	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			2023			Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($7,990.50)	
					28	Jun 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($7,990.50)	
					29	Jun 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($7,990.50)	
					30	Jun 30, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($7,990.50)	
					31	Jul 17, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($7,990.50)	
					32	Aug 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($7,990.50)	
					33	Aug 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($7,990.50)	
					34	Sep 5, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($7,990.50)	
					35	Sep 19, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($7,990.50)	
					36	Oct 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($7,990.50)	
					37	Oct 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($7,990.50)	
					38	Nov 2, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($7,990.50)	
					39	Nov 16, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($7,990.50)	
					40	Dec 4, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 4,	SYSTEM	($7,990.50)	

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Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5009	MGS LONG SPAN GUARDRAIL SECTION	Material			2023			
					41	Dec 18, 2023	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($7,990.50)	
					42	Jan 2, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($7,990.50)	
					43	Jan 17, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($7,990.50)	
					44	Feb 5, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($7,990.50)	
					45	Feb 20, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($7,990.50)	
					46	Mar 5, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($7,990.50)	
					47	Mar 18, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($7,990.50)	
					48	Apr 2, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($7,990.50)	
					49	Apr 17, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($7,990.50)	
					50	May 2, 2024	SYSTEM	$7,990.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($7,990.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		44	Feb 5, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($24,878.92)	
					45	Feb 20, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($24,878.92)	
					46	Mar 5, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3397	5010	BRIDGE GUARDRAIL (THRIE BEAM)	Material		46	Mar 5, 2024	SYSTEM	($24,878.92)	
					47	Mar 18, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($24,878.92)	
					48	Apr 2, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($24,878.92)	
					49	Apr 17, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($24,878.92)	
					50	May 2, 2024	SYSTEM	$24,878.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($24,878.92)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
J5I3397 - Total								**$463,335.58**	
J5I3482	1030	EMBANKMENT IN PLACE	Material		41	Dec 18, 2023	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($4,830.00)	
					42	Jan 2, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($4,830.00)	
					43	Jan 17, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($4,830.00)	
					44	Feb 5, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($4,830.00)	
					45	Feb 20, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($4,830.00)	
					46	Mar 5, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($4,830.00)	
					47	Mar 18, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($4,830.00)	
					48	Apr 2, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($4,830.00)	
					49	Apr 17,	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1030	EMBANKMENT IN PLACE	Material			2024			Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($4,830.00)	
					50	May 2, 2024	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($4,830.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		41	Dec 18, 2023	SYSTEM	$25.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$25.72**	
			Price FUEL - Total					**$25.72**	
	1030 - Total							**$25.72**	
	1040	COMPACTING EMBANKMENT	Material		41	Dec 18, 2023	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,432.00)	
					42	Jan 2, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,432.00)	
					43	Jan 17, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($1,432.00)	
					44	Feb 5, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($1,432.00)	
					45	Feb 20, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($1,432.00)	
					46	Mar 5, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($1,432.00)	
					47	Mar 18, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($1,432.00)	
					48	Apr 2, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,432.00)	
					49	Apr 17, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($1,432.00)	
					50	May 2, 2024	SYSTEM	$1,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($1,432.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1040	COMPACTING EMBANKMENT	Material	- Total				$0.00	
			Material - Total					$0.00	
	1040 - Total							$0.00	
	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jan 17, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($54.00)	
					20	Feb 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($54.00)	
					21	Feb 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($54.00)	
					22	Mar 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($54.00)	
					23	Mar 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($54.00)	
					24	Apr 3, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($54.00)	
					25	Apr 18, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($54.00)	
					26	May 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($54.00)	
					27	May 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($54.00)	
					28	Jun 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($54.00)	
					29	Jun 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($54.00)	
					30	Jun 30, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($54.00)	
					31	Jul 17, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jul 17,	SYSTEM	($54.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2023			
					32	Aug 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($54.00)	
					33	Aug 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($54.00)	
					34	Sep 5, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($54.00)	
					35	Sep 19, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($54.00)	
					36	Oct 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($54.00)	
					37	Oct 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($54.00)	
					38	Nov 2, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($54.00)	
					39	Nov 16, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($54.00)	
					40	Dec 4, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($54.00)	
					41	Dec 18, 2023	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($54.00)	
					42	Jan 2, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($54.00)	
					43	Jan 17, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($54.00)	
					44	Feb 5, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($54.00)	
					45	Feb 20, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user linkd1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1070	FURNISHING TYPE 1 ROCK DITCH LINER	Material						Estimate Exception 25 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($54.00)	
					46	Mar 5, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($54.00)	
					47	Mar 18, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($54.00)	
					48	Apr 2, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($54.00)	
					49	Apr 17, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($54.00)	
					50	May 2, 2024	SYSTEM	$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($54.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1090	FURNISHING TYPE 2 ROCK BLANKET	Material		26	May 2, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($1,696.00)	
					27	May 16, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($1,696.00)	
					28	Jun 2, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($1,696.00)	
					29	Jun 16, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($1,696.00)	
					30	Jun 30, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($1,696.00)	
					31	Jul 17, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,696.00)	
					32	Aug 2, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($1,696.00)	
					33	Aug 16,	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			2023			Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($1,696.00)	
					34	Sep 5, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($1,696.00)	
					35	Sep 19, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($1,696.00)	
					36	Oct 2, 2023	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($1,696.00)	
					37	Oct 16, 2023	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($3,392.00)	
					38	Nov 2, 2023	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,392.00)	
					39	Nov 16, 2023	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,392.00)	
					40	Dec 4, 2023	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($3,392.00)	
					41	Dec 18, 2023	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($3,392.00)	
					42	Jan 2, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($3,392.00)	
					43	Jan 17, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($3,392.00)	
					44	Feb 5, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($3,392.00)	
					45	Feb 20, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($3,392.00)	
					46	Mar 5, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Mar 5,	SYSTEM	($3,392.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1090	FURNISHING TYPE 2 ROCK BLANKET	Material			2024			
					47	Mar 18, 2024	SYSTEM	$3,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($3,392.00)	
					48	Apr 2, 2024	SYSTEM	$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($8,064.00)	
					49	Apr 17, 2024	SYSTEM	$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($8,064.00)	
					50	May 2, 2024	SYSTEM	$8,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($8,064.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	48	Apr 2, 2024	SYSTEM	($4,672.00)	
					49	Apr 16, 2024	SYSTEM	$4,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	($4,088.00)	
					49	Apr 16, 2024	SYSTEM	$4,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 17, 2022	SYSTEM	($882.00)	
					19	Jan 17, 2023	SYSTEM	($72.00)	
				Overrun - Total				**($954.00)**	
			Overrun - Total					**($954.00)**	
	1140 - Total							**($954.00)**	
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($150.00)	
					6	Jul 2, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($150.00)	
					7	Jul 19, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($150.00)	
					8	Aug 2, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1150	ADVANCED WARNING RAIL SYSTEM	Material		8	Aug 2, 2022	SYSTEM	($150.00)	
					9	Aug 17, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($150.00)	
					10	Sep 6, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($150.00)	
					11	Sep 16, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($150.00)	
					12	Oct 4, 2022	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gabelj3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($800.00)	
					6	Jul 2, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($800.00)	
					7	Jul 19, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($800.00)	
					8	Aug 2, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($800.00)	
					9	Aug 17, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($800.00)	
					10	Sep 6, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($800.00)	
					11	Sep 16, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($800.00)	
					12	Oct 4, 2022	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gabelj3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	**1170 - Total**							**$0.00**	
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($280.00)	
					6	Jul 2, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($280.00)	
					7	Jul 19, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($280.00)	
					8	Aug 2, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($280.00)	
					9	Aug 17, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($280.00)	
					10	Sep 6, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($280.00)	
					11	Sep 16, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($280.00)	
					12	Oct 4, 2022	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gabelj3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($280.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($25.00)	
					6	Jul 2, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($25.00)	
					7	Jul 19, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($25.00)	
					8	Aug 2, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($25.00)	
					9	Aug 17, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 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
J5I3482	1190	FLASHING ARROW PANEL	Material		9	Aug 17, 2022	SYSTEM	($25.00)	
					10	Sep 6, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($25.00)	
					11	Sep 16, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($25.00)	
					12	Oct 4, 2022	SYSTEM	$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gabelj3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($25.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($1,600.00)	
					6	Jul 2, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($1,600.00)	
					7	Jul 19, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($1,600.00)	
					8	Aug 2, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($1,600.00)	
					9	Aug 17, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,600.00)	
					10	Sep 6, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,600.00)	
					11	Sep 16, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,600.00)	
					12	Oct 4, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gabelj3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		19	Jan 17, 2023	SYSTEM	($14,800.00)	
					20	Feb 2, 2023	SYSTEM	$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($14,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Feb 2, 2023	SYSTEM	$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($410.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 17, 2023	SYSTEM	$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($2,470.00)	
					20	Feb 2, 2023	SYSTEM	$2,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($2,570.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1340	SEEDING - COOL SEASON GRASSES	Material		41	Dec 18, 2023	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,350.00)	
					42	Jan 2, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,350.00)	
					43	Jan 17, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($1,350.00)	
					44	Feb 5, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($1,350.00)	
					45	Feb 20, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($1,350.00)	
					46	Mar 5, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($1,350.00)	
					47	Mar 18, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 18,	SYSTEM	($1,350.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1340	SEEDING - COOL SEASON GRASSES	Material			2024			
					48	Apr 2, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,350.00)	
					49	Apr 17, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($1,350.00)	
					50	May 2, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($1,350.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1370	MGS GUARDRAIL	Construction Stockpile		25	Apr 18, 2023	SYSTEM	($7,028.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,028.08)**	
			Construction Stockpile - Total					**($7,028.08)**	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,028.08**	
			Construction Stockpile STMI - Total					**$7,028.08**	
			Material		25	Apr 18, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($12,930.00)	
					26	May 2, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($12,930.00)	
					27	May 16, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($12,930.00)	
					28	Jun 2, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($12,930.00)	
					29	Jun 16, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($12,930.00)	
					30	Jun 30, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($12,930.00)	
					31	Jul 17, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($12,930.00)	
					32	Aug 2, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material		32	Aug 2, 2023	SYSTEM	($12,930.00)	
					33	Aug 16, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($12,930.00)	
					34	Sep 5, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($12,930.00)	
					35	Sep 19, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($12,930.00)	
					36	Oct 2, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($12,930.00)	
					37	Oct 16, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($12,930.00)	
					38	Nov 2, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($12,930.00)	
					39	Nov 16, 2023	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($12,930.00)	
					40	Dec 4, 2023	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($21,550.00)	
					41	Dec 18, 2023	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($21,550.00)	
					42	Jan 2, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($21,550.00)	
					43	Jan 17, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($21,550.00)	
					44	Feb 5, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($21,550.00)	
					45	Feb 20, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($21,550.00)	
					46	Mar 5,	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1370	MGS GUARDRAIL	Material			2024			Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($21,550.00)	
					47	Mar 18, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($21,550.00)	
					48	Apr 2, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($21,550.00)	
					49	Apr 17, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($21,550.00)	
					50	May 2, 2024	SYSTEM	$21,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($21,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		21	Feb 16, 2023	SYSTEM	($4,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,470.00)**	
			Construction Stockpile - Total					**($4,470.00)**	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,470.00**	
			Construction Stockpile STMI - Total					**$4,470.00**	
	1380 - Total							**$0.00**	
	1390	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		40	Dec 4, 2023	SYSTEM	($2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,235.00)**	
			Construction Stockpile - Total					**($2,235.00)**	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,470.00**	
			Construction Stockpile STMI - Total					**$4,470.00**	
	1390 - Total							**$2,235.00**	
	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Feb 16, 2023	SYSTEM	($3,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	($1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($1,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,050.00)**	
			Construction Stockpile - Total					**($6,050.00)**	
			Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,260.00**	
			Construction Stockpile STMI - Total					**$7,260.00**	
			Material		21	Feb 16, 2023	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($6,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		22	Mar 2, 2023	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($6,800.00)	
					23	Mar 16, 2023	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($6,800.00)	
					24	Apr 3, 2023	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($6,800.00)	
					25	Apr 18, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($13,600.00)	
					26	May 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($13,600.00)	
					27	May 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($13,600.00)	
					28	Jun 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($13,600.00)	
					29	Jun 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($13,600.00)	
					30	Jun 30, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($13,600.00)	
					31	Jul 17, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($13,600.00)	
					32	Aug 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($13,600.00)	
					33	Aug 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($13,600.00)	
					34	Sep 5, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($13,600.00)	
					35	Sep 19, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		35	Sep 19, 2023	SYSTEM	($13,600.00)	
					36	Oct 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($13,600.00)	
					37	Oct 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($13,600.00)	
					38	Nov 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($13,600.00)	
					39	Nov 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($13,600.00)	
					40	Dec 4, 2023	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($17,000.00)	
					41	Dec 18, 2023	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($17,000.00)	
					42	Jan 2, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($17,000.00)	
					43	Jan 17, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($17,000.00)	
					44	Feb 5, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($17,000.00)	
					45	Feb 20, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($17,000.00)	
					46	Mar 5, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($17,000.00)	
					47	Mar 18, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($17,000.00)	
					48	Apr 2, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($17,000.00)	
					49	Apr 17,	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2024			Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($17,000.00)	
					50	May 2, 2024	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($17,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$1,210.00**	
	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		25	Apr 18, 2023	SYSTEM	$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($23,920.00)	
					26	May 2, 2023	SYSTEM	$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($23,920.00)	
					27	May 16, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($44,200.00)	
					28	Jun 2, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($44,200.00)	
					29	Jun 16, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($44,200.00)	
					30	Jun 30, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($44,200.00)	
					31	Jul 17, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($44,200.00)	
					32	Aug 2, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($44,200.00)	
					33	Aug 16, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($44,200.00)	
					34	Sep 5, 2023	SYSTEM	$71,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($71,240.00)	
					35	Sep 19, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($61,672.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1450	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		36	Oct 2, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($61,672.00)	
					37	Oct 16, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($61,672.00)	
					38	Nov 2, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($61,672.00)	
					39	Nov 16, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($61,672.00)	
					40	Dec 4, 2023	SYSTEM	$61,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($61,672.00)	
					41	Dec 18, 2023	SYSTEM	$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($77,844.00)	
					42	Jan 2, 2024	SYSTEM	$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($77,844.00)	
					43	Jan 17, 2024	SYSTEM	$77,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($77,844.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1500	OPTIONAL CONCRETE WEARING SURFACE	Material		37	Oct 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($13,500.00)	
					38	Nov 2, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($13,500.00)	
					39	Nov 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($13,500.00)	
					40	Dec 4, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($13,500.00)	
					41	Dec 18, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 18,	SYSTEM	($13,500.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1500	OPTIONAL CONCRETE WEARING SURFACE	Material			2023			
					42	Jan 2, 2024	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($13,500.00)	
					43	Jan 17, 2024	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($13,500.00)	
					44	Feb 5, 2024	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($13,500.00)	
					45	Feb 20, 2024	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($13,500.00)	
					46	Mar 5, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($27,000.00)	
					47	Mar 18, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($27,000.00)	
					48	Apr 2, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($27,000.00)	
					49	Apr 17, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($27,000.00)	
					50	May 2, 2024	SYSTEM	$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($27,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1510	DIAMOND GRINDING	Overrun	Overrun	11	Sep 16, 2022	SYSTEM	($1,612.80)	
					19	Jan 17, 2023	SYSTEM	$1,612.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1520	CURB BLOCKOUT	Construction Stockpile		39	Nov 16, 2023	SYSTEM	($602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Apr 2, 2024	SYSTEM	($602.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,204.28)**	
			Construction Stockpile - Total					**($1,204.28)**	
			Construction Stockpile		10	Sep 6, 2022	SYSTEM	$1,204.28	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1520	CURB BLOCKOUT	STMI	- Total				$1,204.28	
			Construction Stockpile STMI - Total					$1,204.28	
			Material		39	Nov 16, 2023	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,937.50)	
					40	Dec 4, 2023	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($8,937.50)	
					41	Dec 18, 2023	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($8,937.50)	
					42	Jan 2, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($8,937.50)	
					43	Jan 17, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($8,937.50)	
					44	Feb 5, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($8,937.50)	
					45	Feb 20, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($8,937.50)	
					46	Mar 5, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($8,937.50)	
					47	Mar 18, 2024	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($8,937.50)	
					48	Apr 2, 2024	SYSTEM	$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($17,875.00)	
					49	Apr 17, 2024	SYSTEM	$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($17,875.00)	
					50	May 2, 2024	SYSTEM	$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($17,875.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1520 - Total							$0.00	
	1530	HALF-SOLE REPAIR	Material		37	Oct 16, 2023	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material						Estimate Exception 33 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($23,800.00)	
					38	Nov 2, 2023	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($23,800.00)	
					39	Nov 16, 2023	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($23,800.00)	
					40	Dec 4, 2023	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($23,800.00)	
					41	Dec 18, 2023	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($23,800.00)	
					42	Jan 2, 2024	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($23,800.00)	
					43	Jan 17, 2024	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($23,800.00)	
					44	Feb 5, 2024	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($23,800.00)	
					45	Feb 20, 2024	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($23,800.00)	
					46	Mar 5, 2024	SYSTEM	$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($43,200.00)	
					47	Mar 18, 2024	SYSTEM	$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($43,200.00)	
					48	Apr 2, 2024	SYSTEM	$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($43,200.00)	
					49	Apr 17, 2024	SYSTEM	$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($43,200.00)	
					50	May 2, 2024	SYSTEM	$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($43,200.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1530	HALF-SOLE REPAIR	Material	- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	37	Oct 16, 2023	SYSTEM	($8,800.00)	
					46	Mar 5, 2024	SYSTEM	($19,400.00)	
				Overrun - Total				($28,200.00)	
			Overrun - Total					($28,200.00)	
	1530 - Total							($28,200.00)	
	1540	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($5,040.00)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	SUBI	50	May 2, 2024	marzua1	($2,480.00)	See NCR #12 31 SF x $80.00 = -$2480.00
				SUBI - Total				($2,480.00)	
			Other Item Adjustment - Total					($2,480.00)	
	1540 - Total							($2,480.00)	
	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		5	Jun 17, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($15,700.00)	
					6	Jul 2, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($15,700.00)	
					7	Jul 19, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($15,700.00)	
					8	Aug 2, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($15,700.00)	
					9	Aug 17, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($15,700.00)	
					10	Sep 6, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($15,700.00)	
					11	Sep 16, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($15,700.00)	
					12	Oct 4, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gabelj3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($15,700.00)	
					13	Oct 18, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material		13	Oct 18, 2022	SYSTEM	($15,700.00)	
					14	Nov 3, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($15,700.00)	
					15	Nov 17, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($15,700.00)	
					16	Dec 4, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($15,700.00)	
					17	Dec 16, 2022	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($15,700.00)	
					18	Jan 3, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($15,700.00)	
					19	Jan 17, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($15,700.00)	
					20	Feb 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($15,700.00)	
					21	Feb 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($15,700.00)	
					22	Mar 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($15,700.00)	
					23	Mar 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($15,700.00)	
					24	Apr 3, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($15,700.00)	
					25	Apr 18, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($15,700.00)	
					26	May 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($15,700.00)	
					27	May 16,	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			2023			Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($15,700.00)	
					28	Jun 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($15,700.00)	
					29	Jun 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($15,700.00)	
					30	Jun 30, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($15,700.00)	
					31	Jul 17, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($15,700.00)	
					32	Aug 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($15,700.00)	
					33	Aug 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($15,700.00)	
					34	Sep 5, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($15,700.00)	
					35	Sep 19, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($15,700.00)	
					36	Oct 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($15,700.00)	
					37	Oct 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($15,700.00)	
					38	Nov 2, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($15,700.00)	
					39	Nov 16, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($15,700.00)	
					40	Dec 4, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Dec 4,	SYSTEM	($15,700.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1590	OPTIONAL CONCRETE WEARING SURFACE	Material			2023			
					41	Dec 18, 2023	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($15,700.00)	
					42	Jan 2, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($15,700.00)	
					43	Jan 17, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($15,700.00)	
					44	Feb 5, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($15,700.00)	
					45	Feb 20, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($15,700.00)	
					46	Mar 5, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($15,700.00)	
					47	Mar 18, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($15,700.00)	
					48	Apr 2, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($15,700.00)	
					49	Apr 17, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($15,700.00)	
					50	May 2, 2024	SYSTEM	$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user marzua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($15,700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1600	DIAMOND GRINDING	Overrun	Overrun	19	Jan 17, 2023	SYSTEM	($1,348.80)	
					20	Feb 2, 2023	SYSTEM	($2,059.20)	
				Overrun - Total				**($3,408.00)**	
			Overrun - Total					**($3,408.00)**	
	1600 - Total							**($3,408.00)**	
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($3,200.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		6	Jul 2, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($3,200.00)	
					7	Jul 19, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($3,200.00)	
					8	Aug 2, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 2, 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 linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($3,200.00)	
					10	Sep 6, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 6, 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 (0013) due to user linkd1 overridding Payment Estimate Exception 45 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 (0015) due to user gabelj3 overridding Payment Estimate Exception 49 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 (0100) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($3,200.00)	
					14	Nov 3, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($3,200.00)	
					15	Nov 17, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($3,200.00)	
					16	Dec 4, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($3,200.00)	
					17	Dec 16, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($3,200.00)	
					18	Jan 3, 2023	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($3,200.00)	
					19	Jan 17, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material		19	Jan 17, 2023	SYSTEM	($13,600.00)	
					20	Feb 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($13,600.00)	
					21	Feb 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($13,600.00)	
					22	Mar 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($13,600.00)	
					23	Mar 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($13,600.00)	
					24	Apr 3, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($13,600.00)	
					25	Apr 18, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($13,600.00)	
					26	May 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($13,600.00)	
					27	May 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($13,600.00)	
					28	Jun 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($13,600.00)	
					29	Jun 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($13,600.00)	
					30	Jun 30, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($13,600.00)	
					31	Jul 17, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($13,600.00)	
					32	Aug 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($13,600.00)	
					33	Aug 16,	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($13,600.00)	
					34	Sep 5, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($13,600.00)	
					35	Sep 19, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($13,600.00)	
					36	Oct 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($13,600.00)	
					37	Oct 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($13,600.00)	
					38	Nov 2, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($13,600.00)	
					39	Nov 16, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($13,600.00)	
					40	Dec 4, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($13,600.00)	
					41	Dec 18, 2023	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($13,600.00)	
					42	Jan 2, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($13,600.00)	
					43	Jan 17, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($13,600.00)	
					44	Feb 5, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($13,600.00)	
					45	Feb 20, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($13,600.00)	
					46	Mar 5, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Mar 5,	SYSTEM	($13,600.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material			2024			
					47	Mar 18, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($13,600.00)	
					48	Apr 2, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($13,600.00)	
					49	Apr 17, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($13,600.00)	
					50	May 2, 2024	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user marzua1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($13,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1620	CLEANING AND EPOXY COATING	Material		50	May 2, 2024	SYSTEM	$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user marzua1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($4,320.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
J5I3482 - Total								**($31,571.28)**	
J5I3572	1650	UNCLASSIFIED EXCAVATION	Price FUEL		41	Dec 18, 2023	SYSTEM	$11.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$11.44**	
			Price FUEL - Total					**$11.44**	
	1650 - Total							**$11.44**	
	1660	EMBANKMENT IN PLACE	Material		27	May 16, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($10,775.00)	
					28	Jun 2, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($10,775.00)	
					29	Jun 16, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($10,775.00)	
					30	Jun 30, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($10,775.00)	
					31	Jul 17, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($10,775.00)	
					32	Aug 2, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($10,775.00)	
					33	Aug 16, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($10,775.00)	
					34	Sep 5, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($10,775.00)	
					35	Sep 19, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($10,775.00)	
					36	Oct 2, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($10,775.00)	
					37	Oct 16, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($10,775.00)	
					38	Nov 2, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($10,775.00)	
					39	Nov 16, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($10,775.00)	
					40	Dec 4, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($10,775.00)	
					41	Dec 18, 2023	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($10,775.00)	
					42	Jan 2, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($10,775.00)	
					43	Jan 17, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($10,775.00)	
					44	Feb 5, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($10,775.00)	
					45	Feb 20, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($10,775.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1660	EMBANKMENT IN PLACE	Material		46	Mar 5, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($10,775.00)	
					47	Mar 18, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($10,775.00)	
					48	Apr 2, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($10,775.00)	
					49	Apr 17, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($10,775.00)	
					50	May 2, 2024	SYSTEM	$10,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($10,775.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		27	May 16, 2023	SYSTEM	$90.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$90.51**	
			Price FUEL - Total					**$90.51**	
	1660 - Total							**$90.51**	
	1670	COMPACTING EMBANKMENT	Material		27	May 16, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($200.00)	
					28	Jun 2, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($200.00)	
					29	Jun 16, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($200.00)	
					30	Jun 30, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($200.00)	
					31	Jul 17, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($200.00)	
					32	Aug 2, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($200.00)	
					33	Aug 16, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($200.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING EMBANKMENT	Material		34	Sep 5, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($200.00)	
					35	Sep 19, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($200.00)	
					36	Oct 2, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($200.00)	
					37	Oct 16, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($200.00)	
					38	Nov 2, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($200.00)	
					39	Nov 16, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($200.00)	
					40	Dec 4, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($200.00)	
					41	Dec 18, 2023	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($200.00)	
					42	Jan 2, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($200.00)	
					43	Jan 17, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($200.00)	
					44	Feb 5, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($200.00)	
					45	Feb 20, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($200.00)	
					46	Mar 5, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($200.00)	
					47	Mar 18, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1670	COMPACTING EMBANKMENT	Material		47	Mar 18, 2024	SYSTEM	($200.00)	
					48	Apr 2, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($200.00)	
					49	Apr 17, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($200.00)	
					50	May 2, 2024	SYSTEM	$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1720	PIPE COLLAR, TYPE A	Material		38	Nov 2, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($1,500.00)	
					39	Nov 16, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($1,500.00)	
					40	Dec 4, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($1,500.00)	
					41	Dec 18, 2023	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($1,500.00)	
					42	Jan 2, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($1,500.00)	
					43	Jan 17, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($1,500.00)	
					44	Feb 5, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($1,500.00)	
					45	Feb 20, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($1,500.00)	
					46	Mar 5, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($1,500.00)	
					47	Mar 18, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1720	PIPE COLLAR, TYPE A	Material						Estimate Exception 18 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($1,500.00)	
					48	Apr 2, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($1,500.00)	
					49	Apr 17, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($1,500.00)	
					50	May 2, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($1,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	PIPE COLLAR, TYPE C	Material		38	Nov 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($3,000.00)	
					39	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($3,000.00)	
					40	Dec 4, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($3,000.00)	
					41	Dec 18, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($3,000.00)	
					42	Jan 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($3,000.00)	
					43	Jan 17, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($3,000.00)	
					44	Feb 5, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($3,000.00)	
					45	Feb 20, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($3,000.00)	
					46	Mar 5, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($3,000.00)	
					47	Mar 18,	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1730	PIPE COLLAR, TYPE C	Material			2024			Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($3,000.00)	
					48	Apr 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($3,000.00)	
					49	Apr 17, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($3,000.00)	
					50	May 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1830	CONSTRUCTION SIGNS	Overrun	Overrun	22	Mar 2, 2023	SYSTEM	($975.20)	
					34	Sep 5, 2023	SYSTEM	($777.11)	
					35	Sep 19, 2023	SYSTEM	$777.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.19000 - 12.19000, 'is applied (if non-zero).
					41	Dec 18, 2023	SYSTEM	($2,840.27)	
				Overrun - Total				**($3,815.47)**	
			Overrun - Total					**($3,815.47)**	
	1830 - Total							**($3,815.47)**	
	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($50.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	($50.00)	
				Overrun - Total				**($50.00)**	
			Overrun - Total					**($50.00)**	
	1840 - Total							**($50.00)**	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($4,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($350.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1870 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$0.00**	
	1910	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	33	Aug 16, 2023	SYSTEM	($13,893.50)	
					34	Sep 5, 2023	SYSTEM	$7,344.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - Total				**($6,549.00)**	
			Overrun - Total					**($6,549.00)**	
	1910 - Total							**($6,549.00)**	
	1920	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		20	Feb 2, 2023	SYSTEM	$136,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($136,059.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1930	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	43	Jan 17, 2024	SYSTEM	($2,296.00)	
				Overrun - Total				**($2,296.00)**	
			Overrun - Total					**($2,296.00)**	
	1930 - Total							**($2,296.00)**	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($50,130.00)	
					3	May 16, 2022	SYSTEM	$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($110,190.00)	
					4	Jun 2, 2022	SYSTEM	$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($110,190.00)	
					5	Jun 17, 2022	SYSTEM	$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($154,245.00)	
					6	Jul 2, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($220,780.00)	
					7	Jul 19, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($220,780.00)	
					8	Aug 2, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($220,780.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	1960	PAVEMENT EDGE TREATMENT	Material		9	Aug 17, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($220,780.00)	
					10	Sep 6, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($220,780.00)	
					11	Sep 16, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($220,780.00)	
					12	Oct 4, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gabelj3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($220,780.00)	
					13	Oct 18, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($220,780.00)	
					14	Nov 3, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($220,780.00)	
					15	Nov 17, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($220,780.00)	
					16	Dec 4, 2022	SYSTEM	$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($220,780.00)	
					17	Dec 16, 2022	SYSTEM	$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($221,905.00)	
					18	Jan 3, 2023	SYSTEM	$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($221,905.00)	
					19	Jan 17, 2023	SYSTEM	$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($221,905.00)	
					20	Feb 2, 2023	SYSTEM	$221,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($221,905.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Dec 16, 2022	SYSTEM	($200.00)	
				Overrun - Total				**($200.00)**	
			Overrun - Total					**($200.00)**	
	1960 - Total							**($200.00)**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gabelj3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($22,687.60)	
					13	Oct 18, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($22,687.60)	
					14	Nov 3, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($22,687.60)	
					15	Nov 17, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($22,687.60)	
					16	Dec 4, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($22,687.60)	
					17	Dec 16, 2022	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($22,687.60)	
					18	Jan 3, 2023	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($22,687.60)	
					19	Jan 17, 2023	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($22,687.60)	
					20	Feb 2, 2023	SYSTEM	$22,687.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($22,687.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gabelj3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($18,184.00)	
					13	Oct 18, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($18,184.00)	
					14	Nov 3, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($18,184.00)	
					15	Nov 17, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	($18,184.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2022			
					16	Dec 4, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($18,184.00)	
					17	Dec 16, 2022	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($18,184.00)	
					18	Jan 3, 2023	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($18,184.00)	
					19	Jan 17, 2023	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($18,184.00)	
					20	Feb 2, 2023	SYSTEM	$18,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($18,184.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2010 - Total							**$0.00**	
	2050	15 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	$14,044.80	Invoice - $13,376 +5% overhead per EPG 108.11 105% x $13,376.00 = $14,044.80
				MATL - Total				**$14,044.80**	
			Other Item Adjustment - Total					**$14,044.80**	
	2050 - Total							**$14,044.80**	
	2070	24 IN. PIPE GROUP A	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	$637.00	7.5' 24" pipe = $231.00 ea x 2 = $462.00 Delivery = 31.5% = $145.00 5% per EPG 108.11 = $30.00 Total = $637.00
				MATL - Total				**$637.00**	
			Other Item Adjustment - Total					**$637.00**	
	2070 - Total							**$637.00**	
	2120	15 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	16	Dec 5, 2022	gabelj3	$1,403.43	Invoice - $1,336.60 +5% overhead per EPG 108.11 105% x $1,336.60 = $1,403.43
				MATL - Total				**$1,403.43**	
			Other Item Adjustment - Total					**$1,403.43**	
	2120 - Total							**$1,403.43**	
	2130	24 IN. SAFETY SLOPE END SECTION	Other Item Adjustment	MATL	49	Apr 17, 2024	marzua1	$1,657.00	24" FES = $600.00 ea x 2 = $1200.00 Delivery = 31.5% = $378.00 5% per EPG 108.11 = $79.00 Total = $1657.00
				MATL - Total				**$1,657.00**	
			Other Item Adjustment - Total					**$1,657.00**	
	2130 - Total							**$1,657.00**	
	2140	SEEDING - COOL SEASON GRASSES	Material		6	Jul 2, 2022	SYSTEM	$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($14,335.00)	
					7	Jul 19, 2022	SYSTEM	$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 19,	SYSTEM	($14,335.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL SEASON GRASSES	Material			2022			
					8	Aug 2, 2022	SYSTEM	$14,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($14,335.00)	
					9	Aug 17, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($33,370.00)	
					10	Sep 6, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($33,370.00)	
					11	Sep 16, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($33,370.00)	
					12	Oct 4, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gabelj3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($33,370.00)	
					13	Oct 18, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($33,370.00)	
					14	Nov 3, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($33,370.00)	
					15	Nov 17, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($33,370.00)	
					16	Dec 4, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($33,370.00)	
					17	Dec 16, 2022	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($33,370.00)	
					18	Jan 3, 2023	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($33,370.00)	
					19	Jan 17, 2023	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($33,370.00)	
					20	Feb 2, 2023	SYSTEM	$33,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($33,370.00)	
				- Total				$0.00	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2140	SEEDING - COOL SEASON GRASSES	**Material - Total**					**$0.00**	
	2140 - Total							**$0.00**	
	2170	ROCK DITCH CHECK	Material		13	Oct 18, 2022	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($297.00)	
					14	Nov 3, 2022	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($297.00)	
					15	Nov 17, 2022	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($297.00)	
					16	Dec 4, 2022	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($297.00)	
					17	Dec 16, 2022	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($297.00)	
					18	Jan 3, 2023	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($297.00)	
					19	Jan 17, 2023	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($297.00)	
					20	Feb 2, 2023	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($297.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2170 - Total							**$0.00**	
	2180	CURB INLET CHECK	Material		13	Oct 18, 2022	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user linkd1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($6,090.00)	
					14	Nov 3, 2022	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($6,090.00)	
					15	Nov 17, 2022	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($6,090.00)	
					16	Dec 4, 2022	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($6,090.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2180	CURB INLET CHECK	Material		17	Dec 16, 2022	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($6,090.00)	
					18	Jan 3, 2023	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($6,090.00)	
					19	Jan 17, 2023	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($6,090.00)	
					20	Feb 2, 2023	SYSTEM	$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($6,090.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Oct 18, 2022	SYSTEM	($1,450.00)	
					46	Mar 5, 2024	SYSTEM	$1,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2190	SEDIMENT REMOVAL	Overrun	Overrun	48	Apr 2, 2024	SYSTEM	($130.00)	
				Overrun - Total				**($130.00)**	
			Overrun - Total					**($130.00)**	
	2190 - Total							**($130.00)**	
	2200	TEMPORARY SEEDING	Material		4	Jun 2, 2022	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($2,730.00)	
					5	Jun 17, 2022	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($2,730.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2200 - Total							**$0.00**	
	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Construction Stockpile		29	Jun 16, 2023	SYSTEM	($113,936.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jun 30, 2023	SYSTEM	($10,536.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jul 17, 2023	SYSTEM	($56,419.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 2, 2023	SYSTEM	($55,443.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Aug 16, 2023	SYSTEM	($30,588.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	($129,048.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	($48,749.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 2, 2023	SYSTEM	($79,121.25)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Construction Stockpile		37	Oct 16, 2023	SYSTEM	($55,249.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($56,969.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	($11,138.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($19,036.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	($246.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 18, 2024	SYSTEM	($9,652.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Apr 2, 2024	SYSTEM	($78,756.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Apr 16, 2024	SYSTEM	($77,476.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	May 2, 2024	SYSTEM	($95,849.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($928,217.83)**	
			Construction Stockpile - Total					**($928,217.83)**	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2022	SYSTEM	$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2022	SYSTEM	$848,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2023	SYSTEM	$121,606.16	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 18, 2023	SYSTEM	$91,741.46	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	$22,505.09	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,264,750.91**	
			Construction Stockpile STMI - Total					**$1,264,750.91**	
			Material		29	Jun 16, 2023	SYSTEM	$433,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($433,320.00)	
					30	Jun 30, 2023	SYSTEM	$481,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($481,413.00)	
					31	Jul 17, 2023	SYSTEM	$1,018,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($1,018,923.00)	
					32	Aug 2, 2023	SYSTEM	$1,652,598.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($1,652,598.30)	
					33	Aug 16, 2023	SYSTEM	$2,002,200.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($2,002,200.60)	
					34	Sep 5, 2023	SYSTEM	$3,477,130.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($3,477,130.80)	
					35	Sep 19,	SYSTEM	$4,034,305.80	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material			2023			Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($4,034,305.80)	
					36	Oct 2, 2023	SYSTEM	$4,938,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($4,938,606.00)	
					37	Oct 16, 2023	SYSTEM	$5,570,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($5,570,073.30)	
					38	Nov 2, 2023	SYSTEM	$6,221,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,221,198.70)	
					39	Nov 16, 2023	SYSTEM	$6,348,503.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,348,503.70)	
					40	Dec 4, 2023	SYSTEM	$6,566,081.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($6,566,081.40)	
					41	Dec 18, 2023	SYSTEM	$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($6,568,896.60)	
					42	Jan 2, 2024	SYSTEM	$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($6,568,896.60)	
					43	Jan 17, 2024	SYSTEM	$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($6,568,896.60)	
					44	Feb 5, 2024	SYSTEM	$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($6,568,896.60)	
					45	Feb 20, 2024	SYSTEM	$6,568,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($6,568,896.60)	
					46	Mar 5, 2024	SYSTEM	$4,762,613.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($4,762,613.91)	
					47	Mar 18, 2024	SYSTEM	$4,872,938.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($4,872,938.01)	
					48	Apr 2, 2024	SYSTEM	$5,773,063.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Apr 2,	SYSTEM	($5,773,063.71)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material			2024			
					49	Apr 17, 2024	SYSTEM	$6,658,561.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($6,658,561.41)	
					50	May 2, 2024	SYSTEM	$7,754,053.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($7,754,053.71)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	36	Oct 2, 2023	linkd1	($11.70)	System generated a fuel adjustment for the concrete that was paid on 7/10/23. This concrete was accepted for zero pay, and was taken off by a substandard item adjustment. This adjustment is taking the system generated fuel adjustment off for this estimate. 190 SY, -$11.70
				FUEL - Total				**($11.70)**	
				PCCS	44	Feb 5, 2024	gabelj3	$78,382.39	"Line 2260 - 11"" PCCP",,$69.00/SY, Phase 3 - Lots 1 thru 36 ,,, Lot,PF-CS,% Adj.,Adj. Amount 1,105.00,2.5%," $2,585.78 " 2,102.70,1.4%," $2,094.01 " 3,100.40,0.2%, $349.55 4,93.30,-3.4%," $(2,488.79)" 5,104.00,2.0%," $1,223.65 " 6,98.00,-1.0%," $(1,922.75)" 7,94.20,-2.9%," $(4,942.47)" 8,96.20,-1.9%," $(3,404.27)" 9,105.00,2.5%," $3,113.63 " 10,105.00,2.5%," $4,989.05 " 11,105.00,2.5%," $4,479.31 " 12,105.00,2.5%," $3,150.02 " 13,105.00,2.5%," $4,096.88 " 14,105.00,2.5%," $4,643.18 " 15,105.00,2.5%," $3,059.12 " 16,103.80,1.9%," $3,487.26 " 17,105.00,2.5%," $4,533.30 " 18,105.00,2.5%," $4,588.67 " 19,105.00,2.5%," $5,680.94 " 20,105.00,2.5%," $3,441.38 " 21,105.00,2.5%," $5,134.81 " 22,105.00,2.5%," $3,969.40 " 23,105.00,2.5%," $5,025.44 " 24,104.50,2.3%," $4,572.11 " 25,101.70,0.9%," $1,300.09 " 26,105.00,2.5%," $3,059.12 " 27,105.00,2.5%," $3,550.57 " 28,105.00,2.5%," $4,588.50 " 29,105.00,2.5%," $4,533.82 " 30,92.30,-3.9%," $(4,194.88)" 31,97.70,-1.2%," $(1,758.95)" 32,105.00,2.5%," $7,101.31 " 33,95.70,-2.2%," $(7,469.42)" 34,93.90,-3.1%," $(5,531.26)" 35,105.00,2.5%," $6,664.19 " 36,105.00,2.5%," $5,080.13 " TOTAL,,," $78,382.39 "
				PCCS - Total				**$78,382.39**	
				PCCT	44	Feb 5, 2024	gabelj3	$155,508.92	"Line 2260 - 11"" PCCP",,$69.00/SY, Phase 3 - Lots 1 thru 36, ,,,, Lot,Qty (SY),PF-T,% Adj.,Adj. Amount 1,1499,105,2.5%," $2,585.78 " 2,2248,105,2.5%," $3,877.80 " 3,2533,105,2.5%," $4,369.43 " 4,1076.7,105,2.5%," $1,857.31 " 5,886.7,105,2.5%," $1,529.56 " 6,2786.6,105,2.5%," $4,806.89 " 7,2470,105,2.5%," $4,260.75 " 8,2596.7,105,2.5%," $4,479.31 " 9,1805,105,2.5%," $3,113.63 " 10,2892.2,105,2.5%," $4,989.05 " 11,2596.7,105,2.5%," $4,479.31 " 12,1826.1,105,2.5%," $3,150.02 " 13,2375,105,2.5%," $4,096.88 " 14,2691.7,105,2.5%," $4,643.18 " 15,1773.4,105,2.5%," $3,059.12 " 16,2660,105,2.5%," $4,588.50 " 17,2628,105,2.5%," $4,533.30 "

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Other Item Adjustment						18,2660.1,105,2.5%," $4,588.67 " 19,3293.3,105,2.5%," $5,680.94 " 20,1995,105,2.5%," $3,441.38 " 21,2976.7,105,2.5%," $5,134.81 " 22,2301.1,105,2.5%," $3,969.40 " 23,2913.3,105,2.5%," $5,025.44 " 24,2945,105,2.5%," $5,080.13 " 25,2216.7,105,2.5%," $3,823.81 " 26,1773.4,105,2.5%," $3,059.12 " 27,2058.3,105,2.5%," $3,550.57 " 28,2660,105,2.5%," $4,588.50 " 29,2628.3,105,2.5%," $4,533.82 " 30,1579.1,105,2.5%," $2,723.95 " 31,2216.7,105,2.5%," $3,823.81 " 32,4116.7,105,2.5%," $7,101.31 " 33,5035,105,2.5%," $8,685.38 " 34,2628.3,105,2.5%," $4,533.82 " 35,3863.3,105,2.5%," $6,664.19 " 36,2945,105,2.5%," $5,080.13 " TOTAL,,,," $155,508.92 "
				PCCT - Total				**$155,508.92**	
				SUBI	36	Oct 2, 2023	linkd1	($13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					37	Oct 16, 2023	SYSTEM	$13,110.00	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment.
					49	Apr 17, 2024	marzua1	($13,110.00)	Testing results were received on the first 90' of Lot 5. The air entrainment was confirmed to be below spec allowed. This pavement is being left in place at zero pay. 190 SY is subtracted off of the pay quantity for this estimate to reflect the adjustment. This adjustment was originally made on estimate 36 and the system incorrectly reversed it on estimate 37. This entry is to correct the system entry.
					49	Apr 17, 2024	marzua1	($46,381.80)	The random QC test representing the second 409 CY of Lot 48 had low air content. The test results were 4.0% air and 0.25" slump. Lot 48 was paved on 4-15-24 from log mile 189.203 to log mile 189.420. The first random representing the first 500 CY tested in spec. The five trucks following the second random also tested in spec. These tests limit the area represented by the failed test to be between CY 501 and CY 720. Using the length paved and the cubic yards paved a rate of 1.25' per CY was established (1140' / 909 CY). 220 CY x 1.25' per CY = 275' The pavement was 22' wide resulting in (275' x 22' / 9) = 672.2 SY Item adjustment calculation: 672.2 SY x $69.00 = $46,381.80
					49	Apr 17, 2024	marzua1	($4,367.70)	The saw cut reestablishing CL east of Rte. V exposed the longitudinal joint dowel bars not being aligned with the saw cut at LM 189.860. NCR #10 was issued outlining the need to verify that the saw cuts are over the dowel bars on all of the longitudinal joints in the EB PL. This deducts the known 30' that is not built to standard. 30' x 19' / 9 = 63.3 SY @ $69.00 per SY = -$4367.70
					50	May 2, 2024	marzua1	($25,302.30)	See NCR #11 366.7 SY x $69.00 = -$25,302.30
				SUBI - Total				**($89,161.80)**	
			Other Item Adjustment - Total					**$144,717.81**	
			Price FUEL		29	Jun 16, 2023	SYSTEM	$169.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jun 16, 2023	SYSTEM	$604.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 30, 2023	SYSTEM	$85.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 17, 2023	SYSTEM	$479.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Aug 2, 2023	SYSTEM	$565.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	$1,188.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 16, 2023	SYSTEM	$1,347.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Sep 5, 2023	SYSTEM	$10,292.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 19, 2023	SYSTEM	$5,409.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2260	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Price FUEL		36	Oct 2, 2023	SYSTEM	$8,664.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Oct 16, 2023	SYSTEM	$6,835.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Nov 2, 2023	SYSTEM	$7,048.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 16, 2023	SYSTEM	$1,946.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Dec 4, 2023	SYSTEM	$3,326.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Dec 18, 2023	SYSTEM	$43.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Mar 18, 2024	SYSTEM	$544.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Apr 2, 2024	SYSTEM	$4,439.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	$4,664.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	May 2, 2024	SYSTEM	$5,770.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$63,424.58**	
			Price FUEL - Total					**$63,424.58**	
	2260 - Total							**$544,675.47**	
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 3, 2022	SYSTEM	$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($58,656.00)	
					3	May 16, 2022	SYSTEM	$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($71,394.00)	
					4	Jun 2, 2022	SYSTEM	$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($116,700.00)	
					5	Jun 17, 2022	SYSTEM	$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($188,208.00)	
					6	Jul 1, 2022	SYSTEM	$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($255,018.00)	
					7	Jul 19, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($283,236.00)	
					8	Aug 2, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($283,236.00)	
					9	Aug 17, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($283,236.00)	
					10	Sep 6, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Sep 6, 2022	SYSTEM	($283,236.00)	
					11	Sep 16, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($283,236.00)	
					12	Oct 4, 2022	SYSTEM	$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gabelj3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($283,236.00)	
					13	Oct 18, 2022	SYSTEM	$357,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($357,095.40)	
					14	Nov 3, 2022	SYSTEM	$403,061.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($403,061.40)	
					15	Nov 17, 2022	SYSTEM	$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($478,554.00)	
					16	Dec 4, 2022	SYSTEM	$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($478,554.00)	
					17	Dec 16, 2022	SYSTEM	$478,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($478,554.00)	
					18	Jan 3, 2023	SYSTEM	$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($488,280.00)	
					19	Jan 17, 2023	SYSTEM	$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($488,280.00)	
					20	Feb 2, 2023	SYSTEM	$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($488,280.00)	
					21	Feb 16, 2023	SYSTEM	$488,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($488,280.00)	
					22	Mar 2, 2023	SYSTEM	$488,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($488,880.00)	
					23	Mar 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($488,520.00)	
					24	Apr 3,	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2023			Estimate Item Adjustment (0002) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($488,520.00)	
					25	Apr 18, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($488,520.00)	
					26	May 2, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($488,520.00)	
					27	May 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($488,520.00)	
					28	Jun 2, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($488,520.00)	
					29	Jun 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($488,520.00)	
					30	Jun 30, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($488,520.00)	
					31	Jul 17, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($488,520.00)	
					32	Aug 2, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($488,520.00)	
					33	Aug 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($488,520.00)	
					34	Sep 5, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($488,520.00)	
					35	Sep 19, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($488,520.00)	
					36	Oct 2, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($488,520.00)	
					37	Oct 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Oct 16,	SYSTEM	($488,520.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2023			
					38	Nov 2, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($488,520.00)	
					39	Nov 16, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($488,520.00)	
					40	Dec 4, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($488,520.00)	
					41	Dec 18, 2023	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($488,520.00)	
					42	Jan 2, 2024	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($488,520.00)	
					43	Jan 17, 2024	SYSTEM	$488,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($488,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	46	Mar 5, 2024	SYSTEM	($348.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($348.87)**	
			Overrun - Total					**($348.87)**	
			Price FUEL		2	May 3, 2022	SYSTEM	$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	May 3, 2022	SYSTEM	$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2022	SYSTEM	$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 17, 2022	SYSTEM	$1,828.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	$1,137.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	$3,397.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2023	SYSTEM	$145.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Mar 2, 2023	SYSTEM	$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 16, 2023	SYSTEM	($16.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 5, 2024	SYSTEM	($3.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		46	Mar 5, 2024	SYSTEM	$24.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$21,154.46	
			Price FUEL - Total					$21,154.46	
	2300 - Total							$20,805.59	
	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Construction Stockpile		3	May 16, 2022	SYSTEM	($14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2022	SYSTEM	($33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2022	SYSTEM	($55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	($57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	($50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 6, 2022	SYSTEM	($6,195.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 3, 2022	SYSTEM	($14,543.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 17, 2022	SYSTEM	($26,707.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 4, 2022	SYSTEM	($46,972.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Dec 16, 2022	SYSTEM	($72,330.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jan 17, 2023	SYSTEM	($7,625.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Feb 5, 2024	SYSTEM	($7,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($393,860.60)	
			Construction Stockpile - Total					($393,860.60)	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2022	SYSTEM	$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$393,860.60	
			Construction Stockpile STMI - Total					$393,860.60	
			Material		3	May 16, 2022	SYSTEM	$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($168,000.00)	
					4	Jun 2, 2022	SYSTEM	$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($567,168.00)	
					5	Jun 17, 2022	SYSTEM	$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($1,228,998.40)	
					6	Jul 1, 2022	SYSTEM	$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material						Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($2,520,946.40)	
					10	Sep 6, 2022	SYSTEM	$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($2,594,698.40)	
					11	Sep 16, 2022	SYSTEM	$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($2,594,698.40)	
					12	Oct 4, 2022	SYSTEM	$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gabelj3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($2,594,698.40)	
					13	Oct 18, 2022	SYSTEM	$2,594,698.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	($2,594,698.40)	
					14	Nov 3, 2022	SYSTEM	$2,767,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2022	SYSTEM	($2,767,833.60)	
					15	Nov 17, 2022	SYSTEM	$3,085,784.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2022	SYSTEM	($3,085,784.80)	
					16	Dec 4, 2022	SYSTEM	$3,644,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 4, 2022	SYSTEM	($3,644,989.60)	
					17	Dec 16, 2022	SYSTEM	$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	($4,506,079.20)	
					18	Jan 3, 2023	SYSTEM	$4,506,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 3, 2023	SYSTEM	($4,506,079.20)	
					19	Jan 17, 2023	SYSTEM	$4,596,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 17, 2023	SYSTEM	($4,596,855.20)	
					20	Feb 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2023	SYSTEM	($2,958,691.40)	
					21	Feb 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2023	SYSTEM	($2,958,691.40)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		22	Mar 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($2,958,691.40)	
					23	Mar 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($2,958,691.40)	
					24	Apr 3, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($2,958,691.40)	
					25	Apr 18, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($2,958,691.40)	
					26	May 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($2,958,691.40)	
					27	May 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($2,958,691.40)	
					28	Jun 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($2,958,691.40)	
					29	Jun 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($2,958,691.40)	
					30	Jun 30, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($2,958,691.40)	
					31	Jul 17, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($2,958,691.40)	
					32	Aug 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($2,958,691.40)	
					33	Aug 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($2,958,691.40)	
					34	Sep 5, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($2,958,691.40)	
					35	Sep 19, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		35	Sep 19, 2023	SYSTEM	($2,958,691.40)	
					36	Oct 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($2,958,691.40)	
					37	Oct 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($2,958,691.40)	
					38	Nov 2, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($2,958,691.40)	
					39	Nov 16, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($2,958,691.40)	
					40	Dec 4, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($2,958,691.40)	
					41	Dec 18, 2023	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($2,958,691.40)	
					42	Jan 2, 2024	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($2,958,691.40)	
					43	Jan 17, 2024	SYSTEM	$2,958,691.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($2,958,691.40)	
					44	Feb 5, 2024	SYSTEM	$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($2,461,607.40)	
					45	Feb 20, 2024	SYSTEM	$2,461,607.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($2,461,607.40)	
					46	Mar 5, 2024	SYSTEM	$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($2,464,833.00)	
					47	Mar 18, 2024	SYSTEM	$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($2,464,833.00)	
					48	Apr 2, 2024	SYSTEM	$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($2,464,833.00)	
					49	Apr 17,	SYSTEM	$2,464,833.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2024			Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($2,464,833.00)	
					50	May 2, 2024	SYSTEM	$2,464,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($2,464,833.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	10	Sep 6, 2022	linkd1	$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +$4643.80, 3317 SY 2.5% Bonus Lot 22, +$2249.80, 1607 SY 2.5% Bonus Lot 23, +$2683.80, 1917 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	$31,576.44	J5I3572 - Wb 10' Shoulder 56.00/ SY Lot 11, +$3570.00, 2550 SY 2.5% Bonus Lot 12, +1636.32, 1168.8 SY 2.5% Bonus Lot 13, +3850.00, 2750 SY 2.5% Bonus Lot 14, +$4176.62, 2983.3 SY 2.5 % Bonus Lot 15, +$4573.38, 3266.7 SY 2.5 % Bonus Lot 16, +$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +$2940.00, 2100 SY 2.5% Bonus Lot 18, +$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +$3220.00, 2300 SY 2.5 % Bonus Lot 20, +$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	$23,279.76	J5I3572 - Wb 10' Shoulder, 56.00/ SY Lot 1 , +$1843.80, 1317 SY 2.5% Bonus Lot 2, +$2076.20, 1483 SY 2.5% Bonus Lot 3, +1890.00, 1350 SY 2.5% Bonus Lot 4, +$2053.80, 1467 SY 2.5% Bonus Lot 5, +$2683.80, 1917 SY 2.5% Bonus Lot 6, +$2651.60, 1894 SY 2.5% Bonus Lot 7, +$2590.00, 1850 SY 2.5% Bonus Lot 8, +$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +$1283.38, 916.7 SY 2.5% Bonus Lot 10, +$3383.80, 2417 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	$46,586.80	$56.00/ SY Lot 24 - 2.5% - +$2450.00 Lot 25 - 2.5% - +$1878.38 Lot 26 - 2.5% - +$2074.38 Lot 27 - 2.5% - +$2580.62 Lot 28 - 2.5% - +$3451.84 Lot 29 - 1.7% - +$2285.33 Lot 30 - 2.5% - +3838.38 Lot 31 - 2.5% - +2891.00 Lot 32 - 2.5% - +$3609.62 Lot 33 - 2.5% - +3577.00 Lot 34 - 2.5% - +2188.62 Lot 35 - 2.5% - +1943.63 Lot 36 - 2.5% - +$2776.62 Lot 37 - 2.5% - +$4426.38 Lot 38 - 2.5% - +$2401.00 Lot 39 - 2.5% - +$4214.00
				PCCS - Total				**$111,020.40**	
				PCCT	10	Sep 6, 2022	linkd1	$30,201.93	J5I3572 - WB 10' Shoulder - 56.00/SY Lot 11, +$3570.00, 2550 SY 2.5% Bonus Lot 12, +$261.81, 1168.8 SY 0.4% Bonus Lot 13, +$3850.00, 2750 SY 2.5% Bonus Lot 14, +$4176.62, 2983.3 SY 2.5% Bonus Lot 15, +$4573.38, 3266.7 SY 2.5% Bonus Lot 16, +$1730.54, 1236.1 SY 2.5% Bonus Lot 17, +$2940.00, 2100 SY 2.5% Bonus Lot 18, +$3593.38, 2566.7 SY 2.5% Bonus Lot 19, +$3220.00, 2300 SY 2.5% Bonus Lot 20, +$2286.20, 1633 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	$23,279.76	J5I3572 - WB 10' Shoulder 56.00/ SY Lot 1, +$1843.80, 1317 SY 2.5% Bonus Lot 2, +$2076.20, 1483 SY 2.5% Bonus Lot 3, +$1890.00, 1350 SY 2.5% Bonus Lot 4, +$2053.80, 1467 SY 2.5% Bonus Lot 5, +$2683.80, 1917 SY 2.5% Bonus Lot 6, +$2651.60, 1894 SY 2.5% Bonus Lot 7, +$2590.00, 1850 SY 2.5% Bonus Lot 8, +$2823.38, 2016.7 SY 2.5% Bonus Lot 9, +$1283.38, 916.7 SY 2.5% Bonus Lot 10, +$3570.00, 2417 SY 2.5% Bonus
					10	Sep 6, 2022	linkd1	$9,577.40	J5I3572 - WB 10' Shoulder, 56.00/ SY Lot 21, +$4643.80, 3317 SY 2.5% Bonus

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	PCCT					Lot 22, +$2249.80, 1607 SY 2.5% Bonus Lot 23, +$2683.80, 1917 SY 2.5% Bonus
					42	Jan 2, 2024	linkd1	$41,926.78	56.00/SY 8in Thick Lot 24 - 0.6% - +$637.00 Lot 25 - 2.5% - +$1878.38 Lot 26 - (-)2.4% - (-)$1949.92 Lot 27 - 2.5% - +$2580.62 Lot 28 - 2.5% - +$3451.84 Lot 29 - 2.5% - +$3462.62 Lot 30 - 2.5% - +$3838.38 Lot 31 - 2.5% - +$2891.00 Lot 32 - 2.5% - +$3609.62 Lot 33 - 2.5% - +$3577.00 Lot 34 - 2.5% - +$2188.62 Lot 35 - 2.5% - +$1943.62 Lot 36 - 2.5% - +$2776.62 Lot 37 - 2.5% - +$4426.38 Lot 38 - 2.5% - +$2401.00 Lot 39 - 2.5% - +$4214.00
				PCCT - Total				**$104,985.87**	
				SUBI	11	Sep 16, 2022	linkd1	($22,148.00)	Negative Adjustment for below 4.5% air content on WB 10' shoulder, Lot 1 of J5I3572. See NCR for further details. 50% Deduct of 791 SY at $56.00/ SY. 50% of $44,296.00 = -$22,148.00
				SUBI - Total				**($22,148.00)**	
			Other Item Adjustment - Total					**$193,858.27**	
			Overrun	Overrun	44	Feb 5, 2024	SYSTEM	($2,408.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	($3,309.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($5,718.88)**	
			Overrun - Total					**($5,718.88)**	
			Price FUEL		3	May 16, 2022	SYSTEM	$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17, 2022	SYSTEM	$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2022	SYSTEM	$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 6, 2022	SYSTEM	$1,580.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 3, 2022	SYSTEM	$1,836.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	$6,131.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	$2,784.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Dec 4, 2022	SYSTEM	$8,000.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2022	SYSTEM	$5,535.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 17, 2023	SYSTEM	$486.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Feb 5, 2024	SYSTEM	($13.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	($43.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$85,392.35**	
			Price FUEL - Total					**$85,392.35**	
	2310 - Total							**$273,531.74**	
	2330	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$68,613.54**	
			Construction Stockpile STMI - Total					**$68,613.54**	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	**2330 - Total**							**$68,613.54**	
	2340	MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,275.00**	
			Construction Stockpile STMI - Total					**$4,275.00**	
	2340 - Total							**$4,275.00**	
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,075.00**	
			Construction Stockpile STMI - Total					**$9,075.00**	
	2350 - Total							**$9,075.00**	
	2360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	$23,653.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,653.00**	
			Construction Stockpile STMI - Total					**$23,653.00**	
	2360 - Total							**$23,653.00**	
	2370	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	$675,541.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$675,541.98**	
			Construction Stockpile STMI - Total					**$675,541.98**	
	2370 - Total							**$675,541.98**	
	2380	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,780.00**	
			Construction Stockpile STMI - Total					**$9,780.00**	
	2380 - Total							**$9,780.00**	
	2390	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		26	May 2, 2023	SYSTEM	$3,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,344.00**	
			Construction Stockpile STMI - Total					**$3,344.00**	
	2390 - Total							**$3,344.00**	
	2430	PULL BOX, PREFORMED CLASS 1	Material		50	May 2, 2024	SYSTEM	$4,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($4,155.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2430 - Total							**$0.00**	
	2450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		50	May 2, 2024	SYSTEM	($3,159.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,159.18)**	
			Construction Stockpile - Total					**($3,159.18)**	
			Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	$10,359.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,359.29**	
			Construction Stockpile STMI - Total					**$10,359.29**	
			Material		50	May 2, 2024	SYSTEM	$5,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($5,022.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2450 - Total							**$7,200.11**	
	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		21	Feb 16, 2023	SYSTEM	$5,046.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2460	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI	- Total				$5,046.00	
			Construction Stockpile STMI - Total					$5,046.00	
	2460 - Total							$5,046.00	
	2470	CONCRETE FOOTINGS, EMBEDDED	Material		22	Mar 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($6,640.20)	
					23	Mar 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($6,640.20)	
					24	Apr 3, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($6,640.20)	
					25	Apr 18, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($6,640.20)	
					26	May 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($6,640.20)	
					27	May 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($6,640.20)	
					28	Jun 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($6,640.20)	
					29	Jun 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($6,640.20)	
					30	Jun 30, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($6,640.20)	
					31	Jul 17, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($6,640.20)	
					32	Aug 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($6,640.20)	
					33	Aug 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($6,640.20)	
					34	Sep 5, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 34 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS, EMBEDDED	Material		34	Sep 5, 2023	SYSTEM	($6,640.20)	
					35	Sep 19, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($6,640.20)	
					36	Oct 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($6,640.20)	
					37	Oct 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($6,640.20)	
					38	Nov 2, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($6,640.20)	
					39	Nov 16, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($6,640.20)	
					40	Dec 4, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($6,640.20)	
					41	Dec 18, 2023	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($6,640.20)	
					42	Jan 2, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($6,640.20)	
					43	Jan 17, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($6,640.20)	
					44	Feb 5, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($6,640.20)	
					45	Feb 20, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($6,640.20)	
					46	Mar 5, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($6,640.20)	
					47	Mar 18, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($6,640.20)	
					48	Apr 2,	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2470	CONCRETE FOOTINGS, EMBEDDED	Material			2024			Estimate Item Adjustment (0019) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($6,640.20)	
					49	Apr 17, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($6,640.20)	
					50	May 2, 2024	SYSTEM	$6,640.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marzua1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($6,640.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2470 - Total							**$0.00**	
	2480	STRUCTURAL STEEL POSTS	Material		22	Mar 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Mar 2, 2023	SYSTEM	($61,926.20)	
					23	Mar 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 16, 2023	SYSTEM	($61,926.20)	
					24	Apr 3, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 3, 2023	SYSTEM	($61,926.20)	
					25	Apr 18, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 18, 2023	SYSTEM	($61,926.20)	
					26	May 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 2, 2023	SYSTEM	($61,926.20)	
					27	May 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($61,926.20)	
					28	Jun 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 2, 2023	SYSTEM	($61,926.20)	
					29	Jun 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($61,926.20)	
					30	Jun 30, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($61,926.20)	
					31	Jul 17, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marzua1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($61,926.20)	

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		32	Aug 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($61,926.20)	
					33	Aug 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($61,926.20)	
					34	Sep 5, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($61,926.20)	
					35	Sep 19, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($61,926.20)	
					36	Oct 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($61,926.20)	
					37	Oct 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($61,926.20)	
					38	Nov 2, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($61,926.20)	
					39	Nov 16, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($61,926.20)	
					40	Dec 4, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marzua1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($61,926.20)	
					41	Dec 18, 2023	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($61,926.20)	
					42	Jan 2, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($61,926.20)	
					43	Jan 17, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($61,926.20)	
					44	Feb 5, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($61,926.20)	
					45	Feb 20, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2480	STRUCTURAL STEEL POSTS	Material		45	Feb 20, 2024	SYSTEM	($61,926.20)	
					46	Mar 5, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($61,926.20)	
					47	Mar 18, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($61,926.20)	
					48	Apr 2, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($61,926.20)	
					49	Apr 17, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marzua1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($61,926.20)	
					50	May 2, 2024	SYSTEM	$61,926.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marzua1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($61,926.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2480 - Total							**$0.00**	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	($1,064.00)	
					3	May 16, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	($1,064.00)	
					4	Jun 2, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	($1,064.00)	
					5	Jun 17, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	($1,064.00)	
					6	Jul 2, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	($1,064.00)	
					7	Jul 19, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	($1,064.00)	
					8	Aug 2, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	($1,064.00)	
					9	Aug 17, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material						Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	($1,064.00)	
					10	Sep 6, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 6, 2022	SYSTEM	($1,064.00)	
					11	Sep 16, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	($1,064.00)	
					12	Oct 4, 2022	SYSTEM	$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gabelj3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	($1,064.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5201 - Total							**$0.00**	
	5203	FORCE ACCOUNT	Other Item Adjustment	OTHR	35	Sep 19, 2023	marzua1	($4,315.89)	An incorrect Insurance and Social Security Tax percentage was submitted and used for the force account tabulation. This item adjustment is to correct the percentage from 38.21% to 26.20%. 120% x (0.262 - 0.3821) x $29,946.50 = $4,315.89
				OTHR - Total				**($4,315.89)**	
			Other Item Adjustment - Total					**($4,315.89)**	
	5203 - Total							**($4,315.89)**	
	5206	MODIFIED SUBGRADE	Construction Stockpile		25	Apr 18, 2023	SYSTEM	($25,624.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2023	SYSTEM	($82,079.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	($17,427.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 2, 2023	SYSTEM	($87,779.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2023	SYSTEM	($57,871.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Jun 30, 2023	SYSTEM	($50,756.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 2, 2023	SYSTEM	($51,626.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Aug 16, 2023	SYSTEM	($61,866.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Sep 5, 2023	SYSTEM	($31,620.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Sep 19, 2023	SYSTEM	($48,199.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 16, 2023	SYSTEM	($29,279.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 2, 2023	SYSTEM	($113,739.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 16, 2023	SYSTEM	($53,671.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Dec 4, 2023	SYSTEM	($31,061.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Dec 18, 2023	SYSTEM	($68,878.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Jan 2, 2024	SYSTEM	($13,686.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 17, 2024	SYSTEM	($20,638.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 20,	SYSTEM	($96,339.71)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5206	MODIFIED SUBGRADE	Construction Stockpile			2024			
					46	Mar 5, 2024	SYSTEM	($75,820.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 18, 2024	SYSTEM	($26,679.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	May 2, 2024	SYSTEM	($4,633.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,049,283.09)**	
			Construction Stockpile - Total					**($1,049,283.09)**	
			Construction Stockpile STMA		34	Sep 5, 2023	SYSTEM	$460,297.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$460,297.04**	
			Construction Stockpile STMA - Total					**$460,297.04**	
			Construction Stockpile STMI		25	Apr 18, 2023	SYSTEM	$147,565.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	May 16, 2023	SYSTEM	$474,545.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$622,111.00**	
			Construction Stockpile STMI - Total					**$622,111.00**	
	5206 - Total							**$33,124.95**	
	5207	UNCLASSIFIED EXCAVATION	Overrun	Overrun	26	May 2, 2023	SYSTEM	($6,639.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					43	Jan 17, 2024	SYSTEM	$6,639.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.09000 - 15.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	($4,292.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Apr 16, 2024	SYSTEM	$4,292.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06302 - 15.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		25	Apr 18, 2023	SYSTEM	$19.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	May 2, 2023	SYSTEM	$39.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					46	Mar 5, 2024	SYSTEM	$17.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$76.70**	
			Price FUEL - Total					**$76.70**	
	5207 - Total							**$76.70**	
	5208	MISC.	Overrun	Overrun	26	May 2, 2023	SYSTEM	($17,600.00)	
					43	Jan 17, 2024	SYSTEM	$17,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					46	Mar 5, 2024	SYSTEM	($11,400.00)	
					49	Apr 16, 2024	SYSTEM	$11,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5208 - Total							**$0.00**	
	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		27	May 16, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($8,673.00)	
					28	Jun 2, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		28	Jun 2, 2023	SYSTEM	($8,673.00)	
					29	Jun 16, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2023	SYSTEM	($8,673.00)	
					30	Jun 30, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 30, 2023	SYSTEM	($8,673.00)	
					31	Jul 17, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user marzua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 17, 2023	SYSTEM	($8,673.00)	
					32	Aug 2, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2023	SYSTEM	($8,673.00)	
					33	Aug 16, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Aug 16, 2023	SYSTEM	($8,673.00)	
					34	Sep 5, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 5, 2023	SYSTEM	($8,673.00)	
					35	Sep 19, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 19, 2023	SYSTEM	($8,673.00)	
					36	Oct 2, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 2, 2023	SYSTEM	($8,673.00)	
					37	Oct 16, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 16, 2023	SYSTEM	($8,673.00)	
					38	Nov 2, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Nov 2, 2023	SYSTEM	($8,673.00)	
					39	Nov 16, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 16, 2023	SYSTEM	($8,673.00)	
					40	Dec 4, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user marzua1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Dec 4, 2023	SYSTEM	($8,673.00)	
					41	Dec 18, 2023	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Dec 18, 2023	SYSTEM	($8,673.00)	
					42	Jan 2,	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5209	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			2024			Estimate Item Adjustment (0041) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jan 2, 2024	SYSTEM	($8,673.00)	
					43	Jan 17, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user marzua1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 17, 2024	SYSTEM	($8,673.00)	
					44	Feb 5, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Feb 5, 2024	SYSTEM	($8,673.00)	
					45	Feb 20, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Feb 20, 2024	SYSTEM	($8,673.00)	
					46	Mar 5, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Mar 5, 2024	SYSTEM	($8,673.00)	
					47	Mar 18, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Mar 18, 2024	SYSTEM	($8,673.00)	
					48	Apr 2, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Apr 2, 2024	SYSTEM	($8,673.00)	
					49	Apr 17, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 16, 2024	SYSTEM	($8,673.00)	
					50	May 2, 2024	SYSTEM	$8,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user marzua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	May 2, 2024	SYSTEM	($8,673.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	MATL	27	May 16, 2023	linkd1	$19,863.72	Materials leftover from James H. Drew Invoice # 32891. See Change Order 009 Line 5202 for a description and reason for the leftover material.
				MATL - Total				**$19,863.72**	
			Other Item Adjustment - Total					**$19,863.72**	
	5209 - Total							**$19,863.72**	
	5211	12 IN. PIPE CULVERT GROUP C	Material		27	May 16, 2023	SYSTEM	$71,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	May 16, 2023	SYSTEM	($71,594.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5211 - Total							**$0.00**	
J5I3572 - Total								**$1,699,094.62**	
Overall - Total								**$2,130,858.92**	

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J5I3397	Other Contract Adjustment	OTHR	$1,894.76	37.87000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - $4,503.16 5% O/H - $225.16 Delivery/Handling - $275 Total = $5,003.32
	J5I3482	Other Contract Adjustment	OTHR	$62.04	1.24000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - $4,503.16 5% O/H - $225.16 Delivery/Handling - $275 Total = $5,003.32
	J5I3572	Other Contract Adjustment	OTHR	$3,046.52	60.89000000	Sep 16, 2022	gabelj3	MMA Polymer Concrete Left-Over Material The intended use of this material was to fill in the rumble strips in a section of shoulder where replacement was omitted. The contractor obtained this material on the basis of verbal preapproval to perform this work, but it was later determined that it is MoDOT's preference to leave the rumble strips as-is, and allow traffic to cross them temporarily. Since this material will not be incorporated into the project, it was delivered to a MoDOT Central District Bridge Crew facility. This adjustment is to compensate the contractor for associated costs in accordance with EPG article 108.11 Invoice Cost - $4,503.16 5% O/H - $225.16 Delivery/Handling - $275 Total = $5,003.32
11 - Total					**$5,003.32**			
30	J5I3397	Other Contract Adjustment	OTHR	($5,635.81)	35.22381000	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = $1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x $1000.00 = ($16,000.00)
	J5I3482	Other Contract Adjustment	OTHR	($195.14)	1.21960157	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = $1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x $1000.00 = ($16,000.00)
	J5I3572	Other Contract Adjustment	OTHR	($10,169.05)	63.55658843	Jun 30, 2023	marzua1	Reduced through lanes 4 hours beyond the allowed working hours per JSP 3.5 of the contract due to a insufficient amount of grout on hand to complete repairs. The repairs were completed using an unapproved mixture of sand, cement and water resulting in a longer timeline to attain adequate compressive strength for opening the repairs to traffic. LD's = $1000.00 per 15-minute increment. 240 minutes / 15 = 16 16 x $1000.00 = ($16,000.00)
30 - Total					**($16,000.00)**			
32	J5I3397	Other Contract Adjustment	OTHR	$5,635.81	35.22381000	Aug 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
	J5I3482	Other Contract Adjustment	OTHR	$195.14	1.21960157	Aug 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
	J5I3572	Other Contract Adjustment	OTHR	$10,169.05	63.55658843	Aug 2, 2023	linkd1	Returning the liquidated damage adjustment from previous estimate after problem was resolved with contractor.
32 - Total					**$16,000.00**			
39	J5I3397	Other Contract Adjustment	OTHR	($1,894.76)	37.87000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572
	J5I3482	Other	OTHR	($62.04)	1.24000000	Nov 16,	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather

Contract Adjustments for Contract - 220121-D06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
39		Contract Adjustment				2023		than 100% allocation to J5I3572
	J5I3572	Other Contract Adjustment	OTHR	($3,046.52)	60.89000000	Nov 16, 2023	gabelj3	Correction to Contract Adjustment made on Estimate 0011. Default project distribution used rather than 100% allocation to J5I3572
		Other Contract Adjustment	OTHR	$5,003.32	100	Nov 16, 2023	gabelj3	Correct project distribution for Contract Adjustment made on Estimate 0011
39 - Total					**$0.00**			
40	J5I3397	Incentive	ABIR	$131,613.46	100	Dec 4, 2023	marzua1	Smoothness bonus for J5I3397, see spreadsheet on eprojects
		Incentive	TSR	$121,201.97	100	Dec 4, 2023	marzua1	TSR bonus for J5I3397, see spreadsheet on eprojects
		Incentive	SPAD	$137,362.23	100	Dec 4, 2023	marzua1	Superpave adjustment for J5I3397, see spreadsheet on eprojects
		Other Contract Adjustment	ADIR	($9,249.58)	35.13918002	Dec 4, 2023	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete.
	J5I3482	Other Contract Adjustment	ADIR	($320.26)	1.21667131	Dec 4, 2023	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete.
	J5I3572	Other Contract Adjustment	ADIR	($16,752.85)	63.64414867	Dec 4, 2023	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete.
40 - Total					**$363,854.97**			
41	J5I3397	Other Contract Adjustment	ABIR	$9,249.58	35.13918002	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5I3482	Other Contract Adjustment	ABIR	$320.26	1.21667131	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
	J5I3572	Other Contract Adjustment	ABIR	$16,752.85	63.64414867	Dec 18, 2023	linkd1	This adjustment pays back the amount withheld on estimate 40 until grinding was complete.
41 - Total					**$26,322.69**			
42	J5I3397	Other Contract Adjustment	ADIR	$9,249.58	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	($9,249.58)	35.13918002	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41.
	J5I3482	Other Contract Adjustment	ADIR	$320.26	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	($320.26)	1.21667131	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41.
	J5I3572	Other Contract Adjustment	ADIR	$16,752.85	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset negative ADIR adjustment from estimate 40.
		Other Contract Adjustment	ABIR	($16,752.85)	63.64414867	Jan 2, 2024	marzua1	The full adjustment is equal to $131613.46. This adjustment represents 20% of that due to grinding not being complete. $26322.69 will be paid when grinding is complete. This is to offset positive ABIR adjustment from estimate 41.
42 - Total					**$0.00**			
Overall - Total					**$395,180.98**			