Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 43	Contract ID	220121-F10	Pay Period Start	January 16, 2025	Original Contract Amount	$6,570,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	$21,591.12
					Current Contract Amount	$6,591,591.12

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 3, 2023	November 16, 2023	November 13, 2023	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP G Liquidated Damages Specified (For Reconstruction of the Midland Blvd. Bridge Deck)	October 7, 2022	November 23, 2022	Milestone Complete	
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	June 6, 2022	June 6, 2022					

Contract Total Pay For Estimate No. 43

220121-F10	This Estimate	Previous	To Date
Total Posted Items Pay	$310.00	$6,591,281.14	$6,591,591.14
Gross Item Adjustments	$0.00	$2,681.06	$2,681.06
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	($21,000.00)	($21,000.00)
Other Contract Adjustments	$0.00	$0.00	$0.00
		$6,572,962.20	$6,573,272.20

Contract Total Payable This Estimate: **$310.00**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404	0100	6081012	TRUNCATED DOMES	SQFT	$31.000	10	$310.00
Project J6S3404 - Total							**$310.00**
Overall - Total							**$310.00**

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
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,598	$13.50	($21,573.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,598	$13.50	$21,573.00
	0080	CONCRETE PAVEMENT (9	Material			-151.7	$75.80	($11,498.86)

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 43	Contract ID	220121-F10	Pay Period Start	January 16, 2025	Original Contract Amount	$6,570,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	$21,591.12
					Current Contract Amount	$6,591,591.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404		1/2 IN. NON-REINFORCED, 15 FT. JOINTS)						
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	151.7	$75.80	$11,498.86
	0120	PAVED APPROACH, 7 IN.	Material			-20.9	$93.35	($1,951.02)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	20.9	$93.35	$1,951.02
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-325	$125.00	($40,625.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	325	$125.00	$40,625.00
	0410	15 IN. PIPE GROUP C	Material			-40	$75.00	($3,000.00)
	0410	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	40	$75.00	$3,000.00
	0450	SEEDING - COOL SEASON GRASSES	Material			-0.3	$4,840.00	($1,452.00)
	0450	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.3	$4,840.00	$1,452.00
	0500	SILT FENCE	Material			-181	$3.05	($552.05)
	0500	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	181	$3.05	$552.05
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-422	$225.00	($94,950.00)
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	422	$225.00	$94,950.00
	0810	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$11,410.00	($11,410.00)
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	$11,410.00	$11,410.00
	0910	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-221	$200.00	($44,200.00)
	0910	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1	221	$200.00	$44,200.00

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 43		
Contract ID 220121-F10	**Pay Period Start** January 16, 2025	**Original Contract Amount** $6,570,000.00
Prime Contractor Pace Construction Company, LLC	**Pay Period End** February 1, 2025	**Net Change Order Amount** $21,591.12
		Current Contract Amount $6,591,591.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0940	SIDEWALK (BRIDGES)	Material			-2,508.857	$14.00	($35,124.00)
	0940	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,508.857	$14.00	$35,124.00
	0950	MISC.	Material			-290	$190.00	($55,100.00)
	0950	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	290	$190.00	$55,100.00
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-1	$3,800.00	($3,800.00)
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$3,800.00	$3,800.00
Total								**$0.00**

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
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & MIdland Blvd over I-170

Totals by Job Numbers

J6S3404		This Estimate	Previous	To Date
	Posted Item Pay	$310.00	$6,591,281.14	$6,591,591.14
	Gross Item Adjustments	$0.00	$2,681.06	$2,681.06
	Gross Item Pay	**$310.00**	**$6,593,962.20**	**$6,594,272.20**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	($21,000.00)	($21,000.00)
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	The material has been inspected and the reports need to be entered into AWP.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021333, Project Item Line Number 0080, Material Set 502133396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Proper documentation has been provided and reports need to be entered.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0910, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0910, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Proper documentation has been provided and reports need to be entered.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have been done. Awaiting correction of reports.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6122014, Project Item Line Number 5002, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting input of certifications.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on correction of PAL reports.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0950, Material Set 7039903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All reports have been entered and the correction factors have been adjusted. AWP is incorrect.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with contractor and MoDOT Materials to get the proper documentation to the correct party to enter the inspection report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor and MoDOT Materials to get the proper documentation to the correct party to enter the inspection report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7250415, Project Item Line Number 0410, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	The correction factor for this item needs to be changed.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications have been received for this item. Material reports need to be entered to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with contractor and MoDOT Materials to get the proper documentation to the correct party to enter the inspection report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications have been received for this item. Material reports need to be entered to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Certifications have been received for this item. Material reports need to be entered to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certifications have been received for this item. Material reports need to be entered to eliminate this exception.	arnold1	Overridden

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

Report Generated on February 5, 2025

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-F10	J6S3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$60,000.00	$60,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	71.00	0.00	71.00	CUYD	71.00	$21.00	$1,491.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	$5,650.00	$8,475.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,661.00	-63.00	1,598.00	SQYD	1,598.00	$13.50	$21,573.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.00	3.00	53.00	TONS	53.00	$281.00	$14,893.00
		0001	0060	4071005	TACK COAT	23.00	27.00	50.00	GAL	50.00	$25.00	$1,250.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	87.70	40.30	128.00	SQYD	128.00	$91.70	$11,737.60
		0001	0080	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,519.80	-63.10	1,456.70	SQYD	1,456.70	$75.80	$110,417.86
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	559.00	-195.00	364.00	LF	364.00	$48.99	$17,832.36
		0001	0100	6081012	TRUNCATED DOMES	110.00	-40.00	70.00	SQFT	70.00	$31.00	$2,170.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	1.90	1.80	3.70	SQYD	3.70	$192.10	$710.77
		0001	0120	6085007	PAVED APPROACH, 7 IN.	30.20	-9.30	20.90	SQYD	20.90	$93.35	$1,951.02
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	6.00	$2,788.00	$16,728.00
		0001	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	106.20	37.40	143.60	SQYD	143.60	$94.00	$13,498.40
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	23.00	$40.00	$920.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	168.00	-81.00	87.00	LF	87.00	$75.00	$6,525.00
		0001	0170	6091042	CONCRETE GUTTER TYPE B	20.00	64.00	84.00	LF	84.00	$110.00	$9,240.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	297.00	-20.00	277.00	LF	277.00	$29.25	$8,102.25
		0001	0190	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	$75.00	$900.00
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	300.00	-135.00	165.00	CUYD	165.00	$45.00	$7,425.00
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	300.00	-135.00	165.00	CUYD	165.00	$19.00	$3,135.00
		0001	0220	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	500.00	-387.00	113.00	SQYD	113.00	$18.00	$2,034.00
		0001	0230	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	$2,000.00	$6,000.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	$375.00	$375.00
		0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$400,000.00	$400,000.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	1.00	11.00	EA	11.00	$2,800.00	$30,800.00
		0001	0270	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	238.00	87.00	325.00	LF	325.00	$125.00	$40,625.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	421.00	1,084.00	LF	1,084.00	$25.26	$27,381.84
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$158,092.62	$158,092.62
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	$600.00	$600.00
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	92.00	13.00	105.00	LF	105.00	$6.50	$682.50
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	33.00	73.00	LF	73.00	$25.00	$1,825.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	42.00	146.00	188.00	LF	188.00	$25.00	$4,700.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	6.00	EA	6.00	$350.00	$2,100.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, TYPE P BEADS	2,245.00	952.00	3,197.00	LF	3,197.00	$0.75	$2,397.75
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,172.00	719.00	2,891.00	LF	2,891.00	$0.75	$2,168.25
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	120.00	2,330.00	2,450.00	LF	2,450.00	$2.00	$4,900.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	-193.00	261.00	SQYD	261.00	$25.00	$6,525.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$7,100.00	$7,100.00
		0001	0400	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	$70.00	$980.00
		0001	0410	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	$75.00	$3,000.00
		0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	-5.00	5.00	FT	5.00	$250.00	$1,250.00
		0001	0430	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	8.00	$400.00	$3,200.00
		0001	0440	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$700.00	$700.00

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-F10	J6S3404	0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	-0.30	0.30	ACRE	0.30	$4,840.00	$1,452.00
		0001	0460	8061005	ROCK DITCH CHECK	94.00	-94.00	0.00	LF	0.00	$28.00	$0.00
		0001	0470	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	$155.00	$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	36.00	-36.00	0.00	CUYD	0.00	$4.60	$0.00
		0001	0490	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	$2,500.00	$0.00
		0001	0500	8061019	SILT FENCE	1,254.00	-1,073.00	181.00	LF	181.00	$3.05	$552.05
		0001	0510	8064131	TYPE 1A EROSION CONTROL BLANKET	1,976.00	-1,976.00	0.00	SQYD	0.00	$2.95	$0.00
		0001	0520	8064133	TYPE 1C EROSION CONTROL BLANKET	77.00	-77.00	0.00	SQYD	0.00	$2.95	$0.00
		0001	0530	8064134	TYPE 1D EROSION CONTROL BLANKET	823.00	475.00	1,298.00	SQYD	1,298.00	$2.95	$3,829.10
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	300.00	0.00	300.00	LF	300.00	$42.73	$12,819.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	$4,643.06	$4,643.06
		0010	0560	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,536.55	$2,536.55
		0010	0570	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$29,325.38	$29,325.38
		0030	0580	9029902	MISC.Base, Type E-3, Concrete	2.00	0.00	2.00	EA	2.00	$4,620.00	$9,240.00
		0030	0590	9029902	MISC.Fiber Optic Cable Termination Housing, in Aluminum Cabinet, Approx. 36" H x 24" W x 22" D, Ground Mounted	2.00	0.00	2.00	EA	2.00	$5,255.00	$10,510.00
		0030	0600	9029902	MISC.Preformed Pull Box (17" W x 30" L x 26" min. H), Reinforced Polymer Concrete w/1' Concrete Apron	3.00	0.00	3.00	EA	3.00	$1,450.00	$4,350.00
		0030	0610	9029903	MISC.2" CONDUIT	319.00	83.00	402.00	LF	402.00	$18.00	$7,236.00
		0030	0620	9029903	MISC.Cable, Communication, Fiber Optic, 36 Fibers (30 Single-Mode and 6 Multi-Mode)	538.00	0.00	538.00	LF	538.00	$3.50	$1,883.00
		0030	0630	9109901	MISC.Fiber Management Tool	1.00	-1.00	0.00	LS	0.00	$1,200.00	$0.00
		0040	0640	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	$38.92	$700.56
		0040	0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	$163.96	$983.76
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	$23.05	$1,659.60
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	3.00	21.00	LF	21.00	$88.24	$1,853.04
		0040	0680	9035004A	SH-FLAT SHEET	33.00	0.00	33.00	SQFT	33.00	$18.78	$619.74
		0040	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	0.00	21.00	SQFT	21.00	$23.93	$502.53
		0040	0700	9039902	MISC.RELOCATION OF EXISTING SIGNS	6.00	0.00	6.00	EA	6.00	$2,960.70	$17,764.20
		0070	0710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	$525.00	$12,075.00
		0070	0720	2162500	REMOVAL OF EXISTING BRIDGE DECK	25,056.00	0.00	25,056.00	SQFT	25,056.00	$8.00	$200,448.00
		0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	422.00	0.00	422.00	SQYD	422.00	$225.00	$94,950.00
		0070	0740	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	544.00	0.00	544.00	LF	544.00	$175.00	$95,200.00
		0070	0750	7034212	SLAB ON STEEL	2,638.00	0.00	2,638.00	SQYD	2,638.00	$510.00	$1,345,380.00
		0070	0760	7034430	SIDEWALK (BRIDGES)	3,406.00	74.00	3,480.00	SQFT	3,480.00	$15.00	$52,200.00
		0070	0770	7039903	MISC.MODIFIED BARRIER CURB	608.00	0.00	608.00	LF	608.00	$230.00	$139,840.00
		0070	0780	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	-80.00	120.00	SQFT	120.00	$168.00	$20,160.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	850.00	-186.00	664.00	SQFT	664.00	$152.00	$100,928.00
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	-94.00	6.00	LF	6.00	$70.00	$420.00
		0070	0810	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$11,410.00	$11,410.00
		0070	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0070	0830	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$800.00	$11,200.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	32,800.00	0.00	32,800.00	SQFT	32,800.00	$20.00	$656,000.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	32,800.00	$2.00	$65,600.00
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	32,800.00	0.00	32,800.00	SQFT	32,800.00	$2.00	$65,600.00
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	3,600.00	$2.00	$7,200.00
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0071	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	$515.00	$16,480.00

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-F10	J6S3404	0071	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	20,712.00	0.00	20,712.00	SQFT	20,712.00	$7.00	$144,984.00
		0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	221.00	0.00	221.00	SQYD	221.00	$200.00	$44,200.00
		0071	0920	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	752.00	0.00	752.00	LF	752.00	$155.00	$116,560.00
		0071	0930	7034212	SLAB ON STEEL	1,959.00	0.00	1,959.00	SQYD	1,959.00	$400.00	$783,600.00
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	4,741.00	$14.00	$66,374.00
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	790.00	$190.00	$150,100.00
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	-174.70	95.30	SQFT	95.30	$168.00	$16,010.40
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	125.00	$152.00	$19,000.00
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	-65.00	10.00	LF	10.00	$70.00	$700.00
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	610.00	$55.00	$33,550.00
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0071	1010	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	56,310.00	0.00	56,310.00	LB	56,310.00	$5.00	$281,550.00
		0071	1020	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	$700.00	$7,000.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,400.00	0.00	24,400.00	SQFT	24,400.00	$20.00	$488,000.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,400.00	0.00	24,400.00	SQFT	24,400.00	$2.00	$48,800.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	27,300.00	0.00	27,300.00	SQFT	27,300.00	$2.00	$54,600.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	$2.00	$10,000.00
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0071	1090	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	6.00	$6,000.00	$36,000.00
		0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	5.00	5.00	EA	5.00	$157.50	$787.50
		0001	5002	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	$3,800.00	$3,800.00
		0070	5003	2169901	MISC.Removal of Extra Concrete at Abutment 4 Bearing Seats	0.00	1.00	1.00	LS	1.00	$5,613.28	$5,613.28
		0071	5004	2169901	MISC.Removal of Existing Diaphragms at End Bents on Midland Bridge	0.00	1.00	1.00	LS	1.00	$8,927.45	$8,927.45
		0071	5005	2169901	MISC.Removal of Existing Diaphragms at End Bents on Lackland Bridge	0.00	1.00	1.00	LS	1.00	$4,757.38	$4,757.38
		0071	5006	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	4,180.00	4,180.00	LB	4,180.00	$2.50	$10,450.00
		0071	5007	7129901	MISC.Installation of Shim Plates at Bent 4	0.00	1.00	1.00	LS	1.00	$6,100.62	$6,100.62
		0001	5008	2029902	MISC.Hazardous Waste Disposal	0.00	69,663.70	69,663.70	EA	69,663.70	$1.00	$69,663.70
	Project J6S3404 - Total Value Posted to Date as of Report Generated Date											**$6,591,591.12**
220121-F10 Overall - Total Value Posted to Date as of Report Generated Date												**$6,591,591.12**

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

Report Generated on February 5, 2025

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

Project: J6S3404

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
0100	6081012	TRUNCATED DOMES	1/31/25	2/3/25	10.00	SQFT	Quantity Update	0				

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Dec 2, 2022	SYSTEM	$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($13,027.50)	
					13	Dec 16, 2022	SYSTEM	$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($13,027.50)	
					14	Jan 3, 2023	SYSTEM	$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($13,027.50)	
					30	Sep 5, 2023	SYSTEM	$4,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($4,293.00)	
					31	Sep 18, 2023	SYSTEM	$4,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($4,293.00)	
					32	Sep 30, 2023	SYSTEM	$5,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($5,049.00)	
					33	Oct 17, 2023	SYSTEM	$6,844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($6,844.50)	
					34	Nov 3, 2023	SYSTEM	$7,803.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($7,803.00)	
					35	Nov 16, 2023	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($8,073.00)	
					36	Dec 4, 2023	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($8,073.00)	
					37	Jan 16, 2024	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($8,073.00)	
					38	Feb 19, 2024	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($8,073.00)	
					39	Mar 18, 2024	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($8,073.00)	
					40	Apr 2, 2024	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		40	Apr 2, 2024	SYSTEM	($8,073.00)	
					41	Jun 3, 2024	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($8,073.00)	
					42	Jan 16, 2025	SYSTEM	$8,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($8,073.00)	
					43	Feb 3, 2025	SYSTEM	$21,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($21,573.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		11	Nov 16, 2022	SYSTEM	$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2022	SYSTEM	$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 5, 2023	SYSTEM	$52.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 30, 2023	SYSTEM	$11.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Oct 17, 2023	SYSTEM	$29.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	$15.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Nov 16, 2023	SYSTEM	$6.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$515.31**	
			Price FUEL - Total					**$515.31**	
			0040 - Total					**$515.31**	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Dec 2, 2022	arnold1	$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%
					35	Nov 17, 2023	arnold1	$79.17	Price Adjustment for BP-1 Mix. 21.09 Tons with a Virgin AC of 3.9%
			ACAD - Total					**$305.37**	
			Other Item Adjustment - Total					**$305.37**	
			Overrun	Overrun	34	Nov 3, 2023	SYSTEM	($852.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 16, 2024	SYSTEM	$852.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',284.22000 - 281.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		12	Dec 2, 2022	SYSTEM	$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	$67.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$258.86**	
			Price FUEL - Total					**$258.86**	
			0050 - Total					**$564.23**	
	0060	TACK COAT	Material		12	Dec 2, 2022	SYSTEM	$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($625.00)	
					13	Dec 16,	SYSTEM	$625.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0060	TACK COAT	Material			2022			Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($625.00)	
					14	Jan 3, 2023	SYSTEM	$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($625.00)	
					15	Jan 17, 2023	SYSTEM	$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($625.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	($50.00)	
					34	Nov 3, 2023	SYSTEM	($625.00)	
					37	Jan 16, 2024	SYSTEM	$675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0060 - Total					**$0.00**	
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Dec 2, 2022	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($1,723.96)	
					13	Dec 16, 2022	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($1,723.96)	
					14	Jan 3, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($1,723.96)	
					15	Jan 17, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($1,723.96)	
					16	Feb 2, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($1,723.96)	
					17	Feb 16, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($1,723.96)	
					19	Mar 16, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($1,723.96)	
					20	Apr 3, 2023	SYSTEM	$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($1,723.96)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	30	Sep 5, 2023	SYSTEM	($1,869.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Nov 16, 2023	SYSTEM	($1,850.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 16, 2024	SYSTEM	$3,719.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.30447 - 91.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		12	Dec 2, 2022	SYSTEM	$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 5, 2023	SYSTEM	$34.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Nov 16, 2023	SYSTEM	$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$71.53**	
			Price FUEL - Total					**$71.53**	
		0070 - Total						**$71.53**	
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		11	Nov 16, 2022	SYSTEM	$11,498.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	($11,498.86)	
					12	Dec 2, 2022	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($70,736.56)	
					13	Dec 16, 2022	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($70,736.56)	
					14	Jan 3, 2023	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($70,736.56)	
					15	Jan 17, 2023	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($70,736.56)	
					16	Feb 2, 2023	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($70,736.56)	
					17	Feb 16, 2023	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($70,736.56)	
					19	Mar 16, 2023	SYSTEM	$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($70,736.56)	
					30	Sep 5, 2023	SYSTEM	$90,740.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($90,740.18)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		31	Sep 18, 2023	SYSTEM	$90,740.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($90,740.18)	
					32	Sep 30, 2023	SYSTEM	$90,740.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($90,740.18)	
					33	Oct 17, 2023	SYSTEM	$105,058.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($105,058.80)	
					34	Nov 3, 2023	SYSTEM	$110,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($110,417.86)	
					35	Nov 16, 2023	SYSTEM	$110,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($110,417.86)	
					36	Dec 4, 2023	SYSTEM	$110,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($110,417.86)	
					37	Jan 16, 2024	SYSTEM	$110,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($110,417.86)	
					38	Feb 19, 2024	SYSTEM	$81,694.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($81,694.89)	
					39	Mar 18, 2024	SYSTEM	$81,694.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($81,694.89)	
					40	Apr 2, 2024	SYSTEM	$81,694.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($81,694.89)	
					41	Jun 3, 2024	SYSTEM	$81,694.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($81,694.89)	
					42	Jan 16, 2025	SYSTEM	$81,694.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($81,694.89)	
					43	Feb 3, 2025	SYSTEM	$11,498.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($11,498.86)	
				- Total				$0.00	
				Material - 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
J6S3404	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Price FUEL		11	Nov 16, 2022	SYSTEM	$196.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 2, 2022	SYSTEM	$1,012.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 5, 2023	SYSTEM	$123.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Oct 17, 2023	SYSTEM	$131.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	$49.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$1,514.24**	
			Price FUEL - Total					**$1,514.24**	
			0080 - Total					**$1,514.24**	
	0090	CHAIN-LINK FENCE (60 IN.)	Material		35	Nov 16, 2023	SYSTEM	$11,463.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($11,463.66)	
					36	Dec 4, 2023	SYSTEM	$14,794.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($14,794.98)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0090 - Total					**$0.00**	
	0100	TRUNCATED DOMES	Material		12	Dec 2, 2022	SYSTEM	$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($930.00)	
					13	Dec 16, 2022	SYSTEM	$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($930.00)	
					14	Jan 3, 2023	SYSTEM	$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($930.00)	
					15	Jan 17, 2023	SYSTEM	$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($930.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0100 - Total					**$0.00**	
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		34	Nov 3, 2023	SYSTEM	$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($710.77)	
					35	Nov 16, 2023	SYSTEM	$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($710.77)	
					36	Dec 4, 2023	SYSTEM	$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($710.77)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0110	6 IN. CONCRETE MEDIAN STRIP	Material		37	Jan 16, 2024	SYSTEM	$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($710.77)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	34	Nov 3, 2023	SYSTEM	($345.78)	
					37	Jan 16, 2024	SYSTEM	$345.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',192.10000 - 192.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	PAVED APPROACH, 7 IN.	Material		35	Nov 16, 2023	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($1,951.02)	
					36	Dec 4, 2023	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($1,951.02)	
					37	Jan 16, 2024	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($1,951.02)	
					38	Feb 19, 2024	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($1,951.02)	
					39	Mar 18, 2024	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($1,951.02)	
					40	Apr 2, 2024	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($1,951.02)	
					41	Jun 3, 2024	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($1,951.02)	
					42	Jan 16, 2025	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($1,951.02)	
					43	Feb 3, 2025	SYSTEM	$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($1,951.02)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		35	Nov 16, 2023	SYSTEM	$15.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$15.75**	

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
J6S3404	0120	PAVED APPROACH, 7 IN.	Price FUEL - Total					$15.75	
	0120 - Total							$15.75	
	0130	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($5,576.00)	
					13	Dec 16, 2022	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($5,576.00)	
					14	Jan 3, 2023	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($5,576.00)	
					15	Jan 17, 2023	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($5,576.00)	
					16	Feb 2, 2023	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($5,576.00)	
					17	Feb 16, 2023	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($5,576.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0130 - Total							$0.00	
	0140	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($3,102.00)	
					13	Dec 16, 2022	SYSTEM	$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($6,561.20)	
					14	Jan 3, 2023	SYSTEM	$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($6,561.20)	
					15	Jan 17, 2023	SYSTEM	$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($6,561.20)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	30	Sep 5, 2023	SYSTEM	($2,293.60)	
					34	Nov 3, 2023	SYSTEM	($1,222.00)	
					37	Jan 16, 2024	SYSTEM	$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.00000 - 94.00000, 'is applied (if non-zero).

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
J6S3404	0140	MISC. CONCRETE	Overrun	**Overrun - Total**				**$0.00**	
				Overrun - Total				**$0.00**	
			0140 - Total					**$0.00**	
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Dec 2, 2022	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($920.00)	
					13	Dec 16, 2022	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($920.00)	
					14	Jan 3, 2023	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($920.00)	
					15	Jan 17, 2023	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($920.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			0150 - Total					**$0.00**	
	0160	CONCRETE GUTTER TYPE A	Material		15	Jan 17, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($6,525.00)	
					16	Feb 2, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($6,525.00)	
					17	Feb 16, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($6,525.00)	
					18	Mar 2, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($6,525.00)	
					19	Mar 16, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($6,525.00)	
					20	Apr 3, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($6,525.00)	
					21	Apr 17, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($6,525.00)	
					22	May 2, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($6,525.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0160	CONCRETE GUTTER TYPE A	Material		23	May 16, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($6,525.00)	
					24	Jun 1, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($6,525.00)	
					25	Jun 16, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($6,525.00)	
					26	Jun 30, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($6,525.00)	
					27	Jul 17, 2023	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($6,525.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0160 - Total						**$0.00**	
	0170	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2022	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($6,600.00)	
					13	Dec 16, 2022	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($6,600.00)	
					14	Jan 3, 2023	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($6,600.00)	
					15	Jan 17, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($9,240.00)	
					16	Feb 2, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($9,240.00)	
					17	Feb 16, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($9,240.00)	
					18	Mar 2, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($9,240.00)	
					19	Mar 16, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 16,	SYSTEM	($9,240.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0170	CONCRETE GUTTER TYPE B	Material			2023			
					20	Apr 3, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($9,240.00)	
					21	Apr 17, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($9,240.00)	
					22	May 2, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($9,240.00)	
					23	May 16, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($9,240.00)	
					24	Jun 1, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($9,240.00)	
					25	Jun 16, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($9,240.00)	
					26	Jun 30, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($9,240.00)	
					27	Jul 17, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($9,240.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	($4,400.00)	
					15	Jan 17, 2023	SYSTEM	($2,640.00)	
					20	Apr 3, 2023	SYSTEM	$7,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
				Overrun - Total				$0.00	
		0170 - Total						$0.00	
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		12	Dec 2, 2022	SYSTEM	$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($2,925.00)	
					13	Dec 16, 2022	SYSTEM	$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($5,791.50)	
					14	Jan 3, 2023	SYSTEM	$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 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
J6S3404	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jan 3, 2023	SYSTEM	($5,791.50)	
					15	Jan 17, 2023	SYSTEM	$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($5,791.50)	
					16	Feb 2, 2023	SYSTEM	$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($5,791.50)	
					17	Feb 16, 2023	SYSTEM	$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($5,791.50)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0200	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Dec 2, 2022	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($1,125.00)	
					13	Dec 16, 2022	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($1,125.00)	
					14	Jan 3, 2023	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($1,125.00)	
					15	Jan 17, 2023	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($1,125.00)	
					16	Feb 2, 2023	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($1,125.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	MISC. EMBANKMENT PROTECTION	Material		16	Feb 2, 2023	SYSTEM	$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($2,034.00)	
					17	Feb 16, 2023	SYSTEM	$2,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($2,034.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Dec 16, 2022	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 16,	SYSTEM	($2,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2022			
					14	Jan 3, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($2,000.00)	
					15	Jan 17, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($2,000.00)	
					16	Feb 2, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($2,000.00)	
					17	Feb 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($2,000.00)	
					18	Mar 2, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($2,000.00)	
					19	Mar 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($2,000.00)	
					20	Apr 3, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($2,000.00)	
					21	Apr 17, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($2,000.00)	
					22	May 2, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($2,000.00)	
					23	May 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($2,000.00)	
					24	Jun 1, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($2,000.00)	
					25	Jun 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($2,000.00)	
					26	Jun 30, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($2,000.00)	
					27	Jul 17,	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2023			Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($2,000.00)	
					28	Aug 2, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($2,000.00)	
					29	Aug 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($2,000.00)	
					30	Sep 5, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($2,000.00)	
					31	Sep 18, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($2,000.00)	
					32	Sep 30, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($2,000.00)	
					33	Oct 17, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($2,000.00)	
					34	Nov 3, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($2,000.00)	
					35	Nov 16, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($2,000.00)	
					36	Dec 4, 2023	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($2,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0230 - Total						$0.00	
	0260	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	($2,800.00)	
					20	Apr 3, 2023	SYSTEM	$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
		0260 - Total						$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Dec 2, 2022	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($19,375.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Dec 16, 2022	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($19,375.00)	
					14	Jan 3, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($19,375.00)	
					15	Jan 17, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($19,375.00)	
					16	Feb 2, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($19,375.00)	
					17	Feb 16, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($19,375.00)	
					18	Mar 2, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($19,375.00)	
					19	Mar 16, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($19,375.00)	
					20	Apr 3, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($19,375.00)	
					21	Apr 17, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($19,375.00)	
					22	May 2, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($19,375.00)	
					23	May 16, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($19,375.00)	
					24	Jun 1, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($19,375.00)	
					25	Jun 16, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($19,375.00)	
					26	Jun 30, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 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
J6S3404	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		26	Jun 30, 2023	SYSTEM	($19,375.00)	
					27	Jul 17, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($19,375.00)	
					28	Aug 2, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($19,375.00)	
					29	Aug 16, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($19,375.00)	
					30	Sep 5, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($19,375.00)	
					31	Sep 18, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($19,375.00)	
					32	Sep 30, 2023	SYSTEM	$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($19,375.00)	
					33	Oct 17, 2023	SYSTEM	$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($23,125.00)	
					34	Nov 3, 2023	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($40,625.00)	
					35	Nov 16, 2023	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($40,625.00)	
					36	Dec 4, 2023	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($40,625.00)	
					37	Jan 16, 2024	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($40,625.00)	
					38	Feb 19, 2024	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($40,625.00)	
					39	Mar 18, 2024	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($40,625.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		40	Apr 2, 2024	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($40,625.00)	
					41	Jun 3, 2024	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($40,625.00)	
					42	Jan 16, 2025	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($40,625.00)	
					43	Feb 3, 2025	SYSTEM	$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($40,625.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
			Overrun	Overrun	34	Nov 3, 2023	SYSTEM	($10,875.00)	
					37	Jan 16, 2024	SYSTEM	$10,875.00	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**	
	0270 - Total							**$0.00**	
	0280	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	($9,371.46)	
					20	Apr 3, 2023	SYSTEM	$9,371.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.26000 - 25.26000, 'is applied (if non-zero).
		Overrun - Total						**$0.00**	
		Overrun - Total						**$0.00**	
	0280 - Total							**$0.00**	
	0310	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	35	Nov 16, 2023	SYSTEM	($84.50)	
					37	Jan 16, 2024	SYSTEM	$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
		Overrun - Total						**$0.00**	
		Overrun - Total						**$0.00**	
	0310 - Total							**$0.00**	
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Dec 16, 2022	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($675.00)	
					14	Jan 3, 2023	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($675.00)	
					15	Jan 17, 2023	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($675.00)	
					16	Feb 2, 2023	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Feb 2, 2023	SYSTEM	($675.00)	
					17	Feb 16, 2023	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($675.00)	
					18	Mar 2, 2023	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($675.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Jun 16, 2023	SYSTEM	($525.00)	
					28	Aug 2, 2023	SYSTEM	$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
					35	Nov 16, 2023	SYSTEM	($300.00)	
					37	Jan 16, 2024	SYSTEM	$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0320 - Total					**$0.00**	
	0330	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Dec 16, 2022	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($1,600.00)	
					14	Jan 3, 2023	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($1,600.00)	
					15	Jan 17, 2023	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($1,600.00)	
					16	Feb 2, 2023	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($1,600.00)	
					17	Feb 16, 2023	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($1,600.00)	
					18	Mar 2, 2023	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($1,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	($550.00)	
					20	Apr 3, 2023	SYSTEM	$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
					25	Jun 16,	SYSTEM	($3,100.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0330	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun		2023			
					28	Aug 2, 2023	SYSTEM	$3,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Dec 16, 2022	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($1,680.00)	
					14	Jan 3, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($1,680.00)	
					15	Jan 17, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($1,680.00)	
					16	Feb 2, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($1,680.00)	
					17	Feb 16, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($1,680.00)	
					18	Mar 2, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($1,680.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	($630.00)	
					20	Apr 3, 2023	SYSTEM	$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	($180.00)	
					2	Jul 1, 2022	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	($180.00)	
					3	Jul 18, 2022	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	($180.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	35	Nov 16, 2023	SYSTEM	($714.00)	
					37	Jan 16, 2024	SYSTEM	$714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	($231.00)	
					2	Jul 1, 2022	SYSTEM	$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	($231.00)	
					3	Jul 18, 2022	SYSTEM	$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	($231.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	35	Nov 16, 2023	SYSTEM	($539.25)	
					37	Jan 16, 2024	SYSTEM	$539.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.75000 - 0.75000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	($398.00)	
					13	Dec 16, 2022	SYSTEM	($1,160.00)	
					20	Apr 3, 2023	SYSTEM	$1,318.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					25	Jun 16, 2023	SYSTEM	($1,046.00)	
					28	Aug 2, 2023	SYSTEM	$1,286.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0410	15 IN. PIPE CULVERT GROUP C	Material		12	Dec 2, 2022	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($3,000.00)	
					13	Dec 16, 2022	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($3,000.00)	
					14	Jan 3, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($3,000.00)	
					15	Jan 17,	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0410	15 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($3,000.00)	
					16	Feb 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($3,000.00)	
					17	Feb 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($3,000.00)	
					18	Mar 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($3,000.00)	
					19	Mar 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($3,000.00)	
					20	Apr 3, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($3,000.00)	
					21	Apr 17, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($3,000.00)	
					22	May 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($3,000.00)	
					23	May 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($3,000.00)	
					24	Jun 1, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($3,000.00)	
					25	Jun 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($3,000.00)	
					26	Jun 30, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($3,000.00)	
					27	Jul 17, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($3,000.00)	
					28	Aug 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0410	15 IN. PIPE CULVERT GROUP C	Material		28	Aug 2, 2023	SYSTEM	($3,000.00)	
					29	Aug 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($3,000.00)	
					30	Sep 5, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($3,000.00)	
					31	Sep 18, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($3,000.00)	
					32	Sep 30, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($3,000.00)	
					33	Oct 17, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($3,000.00)	
					34	Nov 3, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($3,000.00)	
					35	Nov 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($3,000.00)	
					36	Dec 4, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($3,000.00)	
					37	Jan 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($3,000.00)	
					38	Feb 19, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($3,000.00)	
					39	Mar 18, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($3,000.00)	
					40	Apr 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($3,000.00)	
					41	Jun 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0410	15 IN. PIPE CULVERT GROUP C	Material		42	Jan 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($3,000.00)	
					43	Feb 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($3,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0440	15 IN. GROUP C FLARED END SEC	Material		36	Dec 4, 2023	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($700.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0440 - Total							$0.00	
	0450	SEEDING - COOL SEASON GRASSES	Material		35	Nov 16, 2023	SYSTEM	$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($968.00)	
					36	Dec 4, 2023	SYSTEM	$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($968.00)	
					37	Jan 16, 2024	SYSTEM	$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($968.00)	
					38	Feb 19, 2024	SYSTEM	$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($968.00)	
					39	Mar 18, 2024	SYSTEM	$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($1,452.00)	
					40	Apr 2, 2024	SYSTEM	$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($1,452.00)	
					41	Jun 3, 2024	SYSTEM	$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($1,452.00)	
					42	Jan 16, 2025	SYSTEM	$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($1,452.00)	
					43	Feb 3, 2025	SYSTEM	$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($1,452.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0450	SEEDING - COOL SEASON GRASSES	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0500	SILT FENCE	Material		17	Feb 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($552.05)	
					18	Mar 2, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($552.05)	
					19	Mar 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($552.05)	
					20	Apr 3, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($552.05)	
					21	Apr 17, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($552.05)	
					22	May 2, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($552.05)	
					23	May 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($552.05)	
					24	Jun 1, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($552.05)	
					25	Jun 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($552.05)	
					26	Jun 30, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($552.05)	
					27	Jul 17, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($552.05)	
					28	Aug 2, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($552.05)	
					29	Aug 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0500	SILT FENCE	Material		29	Aug 16, 2023	SYSTEM	($552.05)	
					30	Sep 5, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($552.05)	
					31	Sep 18, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($552.05)	
					32	Sep 30, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($552.05)	
					33	Oct 17, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($552.05)	
					34	Nov 3, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($552.05)	
					35	Nov 16, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($552.05)	
					36	Dec 4, 2023	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($552.05)	
					37	Jan 16, 2024	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($552.05)	
					38	Feb 19, 2024	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($552.05)	
					39	Mar 18, 2024	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($552.05)	
					40	Apr 2, 2024	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($552.05)	
					41	Jun 3, 2024	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($552.05)	
					42	Jan 16, 2025	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($552.05)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0500	SILT FENCE	Material		43	Feb 3, 2025	SYSTEM	$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($552.05)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	TYPE 1A EROSION CONTROL BLANKET	Material		35	Nov 16, 2023	SYSTEM	$309.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($309.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0530	TYPE 1D EROSION CONTROL BLANKET	Material		35	Nov 16, 2023	SYSTEM	$2,427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($2,427.85)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		12	Dec 2, 2022	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($12,819.00)	
					13	Dec 16, 2022	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($12,819.00)	
					14	Jan 3, 2023	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($12,819.00)	
					15	Jan 17, 2023	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($12,819.00)	
					16	Feb 2, 2023	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($12,819.00)	
					17	Feb 16, 2023	SYSTEM	$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($12,819.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		12	Dec 2, 2022	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($4,643.06)	
					13	Dec 16, 2022	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material						Estimate Exception 17 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($4,643.06)	
					14	Jan 3, 2023	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($4,643.06)	
					15	Jan 17, 2023	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($4,643.06)	
					16	Feb 2, 2023	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($4,643.06)	
					17	Feb 16, 2023	SYSTEM	$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($4,643.06)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	MGS END ANCHOR	Material		12	Dec 2, 2022	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($2,536.55)	
					13	Dec 16, 2022	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($2,536.55)	
					14	Jan 3, 2023	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($2,536.55)	
					15	Jan 17, 2023	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($2,536.55)	
					16	Feb 2, 2023	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($2,536.55)	
					17	Feb 16, 2023	SYSTEM	$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($2,536.55)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0580	MISC.	Material		12	Dec 2, 2022	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($9,240.00)	
					13	Dec 16, 2022	SYSTEM	$9,240.00	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
J6S3404	0580	MISC.	Material			2022			Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($9,240.00)	
					14	Jan 3, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($9,240.00)	
					15	Jan 17, 2023	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($9,240.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	MISC.	Material		13	Dec 16, 2022	SYSTEM	$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($10,510.00)	
					14	Jan 3, 2023	SYSTEM	$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($10,510.00)	
					15	Jan 17, 2023	SYSTEM	$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($10,510.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	MISC.	Material		12	Dec 2, 2022	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($1,450.00)	
					13	Dec 16, 2022	SYSTEM	$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($4,350.00)	
					14	Jan 3, 2023	SYSTEM	$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($4,350.00)	
					15	Jan 17, 2023	SYSTEM	$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($4,350.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	MISC.	Material		12	Dec 2, 2022	SYSTEM	$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($7,236.00)	
					13	Dec 16, 2022	SYSTEM	$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0610	MISC.	Material						Estimate Exception 63 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($7,236.00)	
					14	Jan 3, 2023	SYSTEM	$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($7,236.00)	
					15	Jan 17, 2023	SYSTEM	$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($7,236.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	($1,494.00)	
					20	Apr 3, 2023	SYSTEM	$1,494.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0610 - Total						$0.00	
	0640	2 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($700.56)	
					14	Jan 3, 2023	SYSTEM	$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($700.56)	
					15	Jan 17, 2023	SYSTEM	$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($700.56)	
					16	Feb 2, 2023	SYSTEM	$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($700.56)	
					17	Feb 16, 2023	SYSTEM	$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($700.56)	
			- Total					$0.00	
			Material - Total					$0.00	
		0640 - Total						$0.00	
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($983.76)	
					14	Jan 3, 2023	SYSTEM	$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($983.76)	
					15	Jan 17, 2023	SYSTEM	$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jan 17,	SYSTEM	($983.76)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2023			
					16	Feb 2, 2023	SYSTEM	$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($983.76)	
					17	Feb 16, 2023	SYSTEM	$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($983.76)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0650 - Total							**$0.00**	
	0660	2.5 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($829.80)	
					14	Jan 3, 2023	SYSTEM	$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($829.80)	
					15	Jan 17, 2023	SYSTEM	$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($829.80)	
					16	Feb 2, 2023	SYSTEM	$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($829.80)	
					17	Feb 16, 2023	SYSTEM	$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($829.80)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0660 - Total							**$0.00**	
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Dec 16, 2022	SYSTEM	$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($794.16)	
					14	Jan 3, 2023	SYSTEM	$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($794.16)	
					15	Jan 17, 2023	SYSTEM	$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($794.16)	
					16	Feb 2, 2023	SYSTEM	$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($794.16)	
					17	Feb 16, 2023	SYSTEM	$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 54 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
J6S3404	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		17	Feb 16, 2023	SYSTEM	($794.16)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	38	Feb 16, 2024	SYSTEM	($264.72)	
					42	Jan 16, 2025	SYSTEM	$264.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.24000 - 88.24000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0670 - Total					**$0.00**	
	0680	SH-FLAT SHEET	Material		13	Dec 16, 2022	SYSTEM	$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($262.92)	
					14	Jan 3, 2023	SYSTEM	$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($262.92)	
					15	Jan 17, 2023	SYSTEM	$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($262.92)	
					16	Feb 2, 2023	SYSTEM	$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($262.92)	
					17	Feb 16, 2023	SYSTEM	$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($262.92)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0680 - Total					**$0.00**	
	0690	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 16, 2022	SYSTEM	$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($502.53)	
					14	Jan 3, 2023	SYSTEM	$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($502.53)	
					15	Jan 17, 2023	SYSTEM	$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($502.53)	
					16	Feb 2, 2023	SYSTEM	$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($502.53)	
					17	Feb 16, 2023	SYSTEM	$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($502.53)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0690	SHF-FLAT SHEET FLUORESCENT	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	MISC.	Material		13	Dec 16, 2022	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($11,842.80)	
					14	Jan 3, 2023	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($11,842.80)	
					15	Jan 17, 2023	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($11,842.80)	
					16	Feb 2, 2023	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($11,842.80)	
					17	Feb 16, 2023	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($11,842.80)	
					18	Mar 2, 2023	SYSTEM	$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($11,842.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Nov 16, 2022	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	($94,950.00)	
					12	Dec 2, 2022	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($94,950.00)	
					13	Dec 16, 2022	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($94,950.00)	
					14	Jan 3, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($94,950.00)	
					15	Jan 17, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($94,950.00)	
					16	Feb 2, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($94,950.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		17	Feb 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($94,950.00)	
					18	Mar 2, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($94,950.00)	
					19	Mar 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($94,950.00)	
					20	Apr 3, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($94,950.00)	
					21	Apr 17, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($94,950.00)	
					22	May 2, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($94,950.00)	
					23	May 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($94,950.00)	
					24	Jun 1, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($94,950.00)	
					25	Jun 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($94,950.00)	
					26	Jun 30, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($94,950.00)	
					27	Jul 17, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($94,950.00)	
					28	Aug 2, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($94,950.00)	
					29	Aug 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($94,950.00)	
					30	Sep 5, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 3 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
J6S3404	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		30	Sep 5, 2023	SYSTEM	($94,950.00)	
					31	Sep 18, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($94,950.00)	
					32	Sep 30, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($94,950.00)	
					33	Oct 17, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($94,950.00)	
					34	Nov 3, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($94,950.00)	
					35	Nov 16, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($94,950.00)	
					36	Dec 4, 2023	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($94,950.00)	
					37	Jan 16, 2024	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($94,950.00)	
					38	Feb 19, 2024	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($94,950.00)	
					39	Mar 18, 2024	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($94,950.00)	
					40	Apr 2, 2024	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($94,950.00)	
					41	Jun 3, 2024	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($94,950.00)	
					42	Jan 16, 2025	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($94,950.00)	
					43	Feb 3, 2025	SYSTEM	$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($94,950.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	MISC. FENCING	Material		12	Dec 2, 2022	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($85,400.00)	
					13	Dec 16, 2022	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($85,400.00)	
					14	Jan 3, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($85,400.00)	
					15	Jan 17, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($85,400.00)	
					16	Feb 2, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($85,400.00)	
					17	Feb 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($85,400.00)	
					18	Mar 2, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($85,400.00)	
					19	Mar 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($85,400.00)	
					20	Apr 3, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($85,400.00)	
					21	Apr 17, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($85,400.00)	
					22	May 2, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($85,400.00)	
					23	May 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($85,400.00)	
					24	Jun 1, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 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
J6S3404	0740	MISC. FENCING	Material		24	Jun 1, 2023	SYSTEM	($85,400.00)	
					25	Jun 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($85,400.00)	
					26	Jun 30, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($85,400.00)	
					27	Jul 17, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($85,400.00)	
					28	Aug 2, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($85,400.00)	
					29	Aug 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($85,400.00)	
					30	Sep 5, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($85,400.00)	
					31	Sep 18, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($85,400.00)	
					32	Sep 30, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($85,400.00)	
					33	Oct 17, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($85,400.00)	
					34	Nov 3, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($85,400.00)	
					35	Nov 16, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($85,400.00)	
					36	Dec 4, 2023	SYSTEM	$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($85,400.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0740 - Total							$0.00	
	0750	SLAB ON STEEL	Material		3	Jul 18, 2022	SYSTEM	$27,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material						Estimate Exception 5 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	($27,030.00)	
					4	Aug 2, 2022	SYSTEM	$102,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	($102,765.00)	
					5	Aug 16, 2022	SYSTEM	$285,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	($285,090.00)	
					6	Sep 1, 2022	SYSTEM	$447,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 1, 2022	SYSTEM	($447,321.00)	
					7	Sep 16, 2022	SYSTEM	$474,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	($474,402.00)	
					8	Oct 3, 2022	SYSTEM	$734,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	($734,196.00)	
					9	Oct 17, 2022	SYSTEM	$1,051,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	($1,051,212.00)	
					10	Nov 2, 2022	SYSTEM	$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	($1,278,111.00)	
					11	Nov 16, 2022	SYSTEM	$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	($1,278,111.00)	
					12	Dec 2, 2022	SYSTEM	$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($1,329,111.00)	
					13	Dec 16, 2022	SYSTEM	$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($1,329,111.00)	
					14	Jan 3, 2023	SYSTEM	$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($1,329,111.00)	
					15	Jan 17, 2023	SYSTEM	$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($170,020.23)	
					16	Feb 2, 2023	SYSTEM	$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	($170,020.23)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material			2023			
					17	Feb 16, 2023	SYSTEM	$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($170,020.23)	
					18	Mar 2, 2023	SYSTEM	$170,020.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($170,020.23)	
					19	Mar 16, 2023	SYSTEM	$34,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($34,037.40)	
					20	Apr 3, 2023	SYSTEM	$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($50,306.40)	
					21	Apr 17, 2023	SYSTEM	$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($50,306.40)	
					22	May 2, 2023	SYSTEM	$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($50,306.40)	
					23	May 16, 2023	SYSTEM	$50,306.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($50,306.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0750 - Total						**$0.00**	
	0760	SIDEWALK (BRIDGES)	Material		12	Dec 2, 2022	SYSTEM	$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($52,200.00)	
					13	Dec 16, 2022	SYSTEM	$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($52,200.00)	
					14	Jan 3, 2023	SYSTEM	$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($52,200.00)	
					15	Jan 17, 2023	SYSTEM	$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($20,435.14)	
					16	Feb 2, 2023	SYSTEM	$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($20,435.14)	
					17	Feb 16, 2023	SYSTEM	$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0760	SIDEWALK (BRIDGES)	Material		17	Feb 16, 2023	SYSTEM	($20,435.14)	
					18	Mar 2, 2023	SYSTEM	$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($20,435.14)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	($1,110.00)	
					20	Apr 3, 2023	SYSTEM	$1,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0760 - Total					**$0.00**	
	0770	MISC. CONCRETE CONSTRUCTION	Material		10	Nov 2, 2022	SYSTEM	$46,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	($46,690.00)	
					11	Nov 16, 2022	SYSTEM	$116,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	($116,840.00)	
					12	Dec 2, 2022	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($139,840.00)	
					13	Dec 16, 2022	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($139,840.00)	
					14	Jan 3, 2023	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($139,840.00)	
					15	Jan 17, 2023	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($139,840.00)	
					16	Feb 2, 2023	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($139,840.00)	
					17	Feb 16, 2023	SYSTEM	$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($139,840.00)	
					18	Mar 2, 2023	SYSTEM	$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($24,840.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0770 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0780	SUBSTRUCTURE REPAIR (FORMED)	Material		7	Sep 16, 2022	SYSTEM	$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	($20,160.00)	
					8	Oct 3, 2022	SYSTEM	$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	($20,160.00)	
					9	Oct 17, 2022	SYSTEM	$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	($20,160.00)	
		- Total						$0.00	
		Material - Total						$0.00	
	0780 - Total							$0.00	
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Sep 16, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	($5,928.00)	
					8	Oct 3, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	($5,928.00)	
					9	Oct 17, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	($5,928.00)	
					10	Nov 2, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	($5,928.00)	
					11	Nov 16, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	($5,928.00)	
					12	Dec 2, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($5,928.00)	
					13	Dec 16, 2022	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($5,928.00)	
					14	Jan 3, 2023	SYSTEM	$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($5,928.00)	
		- Total						$0.00	
		Material - Total						$0.00	
	0790 - Total							$0.00	
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		12	Dec 2, 2022	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	($11,410.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0810	CONDUIT SYSTEM ON STRUCTURE	Material		13	Dec 16, 2022	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	($11,410.00)	
					14	Jan 3, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	($11,410.00)	
					15	Jan 17, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	($11,410.00)	
					16	Feb 2, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	($11,410.00)	
					17	Feb 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($11,410.00)	
					18	Mar 2, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($11,410.00)	
					19	Mar 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($11,410.00)	
					20	Apr 3, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($11,410.00)	
					21	Apr 17, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($11,410.00)	
					22	May 2, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($11,410.00)	
					23	May 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($11,410.00)	
					24	Jun 1, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($11,410.00)	
					25	Jun 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($11,410.00)	
					26	Jun 30, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0810	CONDUIT SYSTEM ON STRUCTURE	Material		26	Jun 30, 2023	SYSTEM	($11,410.00)	
					27	Jul 17, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($11,410.00)	
					28	Aug 2, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($11,410.00)	
					29	Aug 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($11,410.00)	
					30	Sep 5, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($11,410.00)	
					31	Sep 18, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($11,410.00)	
					32	Sep 30, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($11,410.00)	
					33	Oct 17, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($11,410.00)	
					34	Nov 3, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($11,410.00)	
					35	Nov 16, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($11,410.00)	
					36	Dec 4, 2023	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($11,410.00)	
					37	Jan 16, 2024	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($11,410.00)	
					38	Feb 19, 2024	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($11,410.00)	
					39	Mar 18, 2024	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($11,410.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0810	CONDUIT SYSTEM ON STRUCTURE	Material		40	Apr 2, 2024	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($11,410.00)	
					41	Jun 3, 2024	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($11,410.00)	
					42	Jan 16, 2025	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($11,410.00)	
					43	Feb 3, 2025	SYSTEM	$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($11,410.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0910	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Aug 2, 2023	SYSTEM	$22,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($22,100.00)	
					29	Aug 16, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($44,200.00)	
					30	Sep 5, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($44,200.00)	
					31	Sep 18, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($44,200.00)	
					32	Sep 30, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($44,200.00)	
					33	Oct 17, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($44,200.00)	
					34	Nov 3, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($44,200.00)	
					35	Nov 16, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($44,200.00)	
					36	Dec 4, 2023	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Dec 4,	SYSTEM	($44,200.00)	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0910	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2023			
					37	Jan 16, 2024	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($44,200.00)	
					38	Feb 19, 2024	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($44,200.00)	
					39	Mar 18, 2024	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($44,200.00)	
					40	Apr 2, 2024	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($44,200.00)	
					41	Jun 3, 2024	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($44,200.00)	
					42	Jan 16, 2025	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($44,200.00)	
					43	Feb 3, 2025	SYSTEM	$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($44,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0930	SLAB ON STEEL	Material		17	Feb 16, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($10,000.00)	
					18	Mar 2, 2023	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	($40,000.00)	
					19	Mar 16, 2023	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 16, 2023	SYSTEM	($40,000.00)	
					20	Apr 3, 2023	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($40,000.00)	
					21	Apr 17, 2023	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($40,000.00)	
					22	May 2, 2023	SYSTEM	$149,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0930	SLAB ON STEEL	Material		22	May 2, 2023	SYSTEM	($149,440.00)	
					23	May 16, 2023	SYSTEM	$271,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($271,372.00)	
					24	Jun 1, 2023	SYSTEM	$300,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($300,260.00)	
					25	Jun 16, 2023	SYSTEM	$411,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($411,800.00)	
					26	Jun 30, 2023	SYSTEM	$448,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($448,980.00)	
					27	Jul 17, 2023	SYSTEM	$448,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($448,980.00)	
					28	Aug 2, 2023	SYSTEM	$779,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($779,880.00)	
					29	Aug 16, 2023	SYSTEM	$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($783,600.00)	
					30	Sep 5, 2023	SYSTEM	$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($783,600.00)	
					31	Sep 18, 2023	SYSTEM	$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($783,600.00)	
					32	Sep 30, 2023	SYSTEM	$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($783,600.00)	
					33	Oct 17, 2023	SYSTEM	$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($783,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	SIDEWALK (BRIDGES)	Material		30	Sep 5, 2023	SYSTEM	$15,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($15,960.00)	
					31	Sep 18, 2023	SYSTEM	$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0940	SIDEWALK (BRIDGES)	Material						Estimate Exception 15 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($66,374.00)	
					32	Sep 30, 2023	SYSTEM	$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($66,374.00)	
					33	Oct 17, 2023	SYSTEM	$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($66,374.00)	
					34	Nov 3, 2023	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($41,374.00)	
					35	Nov 16, 2023	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($41,374.00)	
					36	Dec 4, 2023	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($41,374.00)	
					37	Jan 16, 2024	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($41,374.00)	
					38	Feb 19, 2024	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($41,374.00)	
					39	Mar 18, 2024	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($41,374.00)	
					40	Apr 2, 2024	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($41,374.00)	
					41	Jun 3, 2024	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($41,374.00)	
					42	Jan 16, 2025	SYSTEM	$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($41,374.00)	
					43	Feb 3, 2025	SYSTEM	$35,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($35,124.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0950	MISC. CONCRETE CONSTRUCTION	Material		29	Aug 16, 2023	SYSTEM	$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($34,200.00)	
					30	Sep 5, 2023	SYSTEM	$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($150,100.00)	
					31	Sep 18, 2023	SYSTEM	$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($150,100.00)	
					32	Sep 30, 2023	SYSTEM	$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($150,100.00)	
					33	Oct 17, 2023	SYSTEM	$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($150,100.00)	
					34	Nov 3, 2023	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($55,100.00)	
					35	Nov 16, 2023	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($55,100.00)	
					36	Dec 4, 2023	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($55,100.00)	
					37	Jan 16, 2024	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Jan 16, 2024	SYSTEM	($55,100.00)	
					38	Feb 19, 2024	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($55,100.00)	
					39	Mar 18, 2024	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($55,100.00)	
					40	Apr 2, 2024	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($55,100.00)	
					41	Jun 3, 2024	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($55,100.00)	
					42	Jan 16, 2025	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0950	MISC. CONCRETE CONSTRUCTION	Material		42	Jan 16, 2025	SYSTEM	($55,100.00)	
					43	Feb 3, 2025	SYSTEM	$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($55,100.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0950 - Total							$0.00	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		17	Feb 16, 2023	SYSTEM	$8,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	($8,803.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0960 - Total							$0.00	
	0980	EPOXY PRESSURE INJECTING	Material		27	Jul 17, 2023	SYSTEM	$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($490.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	FIBER REINFORCED POLYMER WRAP	Material		27	Jul 17, 2023	SYSTEM	$30,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($30,195.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	5001	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	25	Jun 16, 2023	SYSTEM	($315.00)	
					28	Aug 2, 2023	SYSTEM	$315.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	5001 - Total							$0.00	
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		20	Apr 3, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	($3,800.00)	
					21	Apr 17, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Apr 17, 2023	SYSTEM	($3,800.00)	
					22	May 2, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 2, 2023	SYSTEM	($3,800.00)	
					23	May 16, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	($3,800.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		24	Jun 1, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	($3,800.00)	
					25	Jun 16, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	($3,800.00)	
					26	Jun 30, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	($3,800.00)	
					27	Jul 17, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	($3,800.00)	
					28	Aug 2, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($3,800.00)	
					29	Aug 16, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	($3,800.00)	
					30	Sep 5, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	($3,800.00)	
					31	Sep 18, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	($3,800.00)	
					32	Sep 30, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	($3,800.00)	
					33	Oct 17, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	($3,800.00)	
					34	Nov 3, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	($3,800.00)	
					35	Nov 16, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	($3,800.00)	
					36	Dec 4, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Dec 4, 2023	SYSTEM	($3,800.00)	
					37	Jan 16, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		37	Jan 16, 2024	SYSTEM	($3,800.00)	
					38	Feb 19, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Feb 16, 2024	SYSTEM	($3,800.00)	
					39	Mar 18, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 18, 2024	SYSTEM	($3,800.00)	
					40	Apr 2, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 2, 2024	SYSTEM	($3,800.00)	
					41	Jun 3, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Jun 3, 2024	SYSTEM	($3,800.00)	
					42	Jan 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 16, 2025	SYSTEM	($3,800.00)	
					43	Feb 3, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($3,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5002 - Total							$0.00	
	5006	REINFORCING STEEL (EPOXY COATED)	Material		28	Aug 2, 2023	SYSTEM	$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	($10,450.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							$0.00	
J6S3404 - Total								$2,681.06	
Overall - Total								$2,681.06	

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J6S3404	Liquidated Damage		($21,000.00)	100	Dec 16, 2022	arnold1	The contractor is being charged 7 days of liquidated damages for not having the Midland Blvd. Bridge open to traffic by November 23, 2022 as specified in Change Order 1. Liquidated damages are charged at a rate of $3,000 per day . 7 days x $3,000.00/day = $21,000.00
13 - Total				**($21,000.00)**				
Overall - Total				**($21,000.00)**				