



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 31	Contract ID 220121-H01	Prime Contractor Robertson Contractors, Inc.	Pay Period Start November 2, 2023	Pay Period End May 1, 2026	Original Contract Amount \$3,635,384.06	Net Change Order Amount \$97,940.49	Current Contract Amount \$3,733,324.55
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2023	May 25, 2023	June 20, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 19, 2024	December 19, 2024	
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	
Work Began Date	April 11, 2022	April 11, 2022	

Contract Total Pay For Estimate No. 31			
	This Estimate	Previous	To Date
220121-H01			
Total Posted Items Pay	\$0.00	\$3,733,324.57	\$3,733,324.57
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$6,930.00	\$0.00	\$6,930.00
Disincentive	\$83,600.00	(\$83,600.00)	\$0.00
Liquidated Damage	(\$33,000.00)	\$0.00	(\$33,000.00)
Other Contract Adjustments	(\$50,600.00)	\$0.00	(\$50,600.00)
		\$3,649,724.57	\$3,656,654.57
Contract Total Payable This Estimate:	\$6,930.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J913643	Incentive	leez1	On The Job Training was completed for this project. 693 hours of the 1000 hours were completed. A good faith effort letter and ECR recommendation states that no liquidated damages should be accessed. 693 hours x \$10.00 = \$6,930.00 for reimbursement	100	\$6,930.00
J913643	Disincentive	leez1	This contract adjustment is to correct the "Adjustment Type" and "Other Adjustment Type" for liquidated damages assess on September 5, 2023 for file retention purposes per the DFPRP request. Therefore, \$83,600 will be paid back on this correction and then withheld on the next contract adjustment.	100	\$83,600.00
J913643	Other Contract Adjustment	leez1	This contract adjustment is to reinstate the road user costs assessed on September 5, 2023 and to correct the "Adjustment Type" and "Other Adjustment Type" per the DFPRP request. Road User cost = \$2,300 per	100	(\$50,600.00)



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Progress Estimate Number 31	Contract ID Prime Contractor	220121-H01 Robertson Contractors, Inc.	Pay Period Start Pay Period End	November 2, 2023 May 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,635,384.06 \$97,940.49 \$3,733,324.55
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			calendar day for US 62 - See document saved in eProjects named "220121-H01 LD Decision" for an explanation and determination of the \$2,300. 22 days x \$2,300 per day = \$50,600 in road user costs charged.		
J9I3643	Liquidated Damage	leez1	This contract adjustment is to reinstate the liquidated damages assessed on September 5, 2023 and to correct the "Adjustment Type" and "Other Adjustment Type" per the DFPRP request. Contract administration liquidated damages = \$1,500.00 per calendar day 22 days x \$1,500 per day = \$33,000 in Liquidated Damages charged. Assessed Liquidated Damages will not be charged for the Memorial Day weekend. (JSP C Work Zone Traffic Management section 3.0 has work hour restrictions for the Memorial Holiday. These days span May 26, 27, 28, and 29. No liquidated damages were incurred during these 4 days for observation of the Holiday.)	100	(\$33,000.00)

Project J9I3643 - Total	\$6,930.00
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$6,930.00

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
J9I3643	0620	BRIDGE APPROACH SLAB (MAJOR)	Material			-188	\$415.00	(\$78,020.00)
	0620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	188	\$415.00	\$78,020.00
	0630	SLAB ON STEEL	Material			-1,353	\$525.00	(\$710,325.00)
	0630	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,353	\$525.00	\$710,325.00
Total								\$0.00



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3643	155-1(176)	2 bridge deck replacement	I-55	SCOTT	over Route 62
Totals by Job Numbers					
J9I3643					
			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$3,733,324.57	\$3,733,324.57
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$3,733,324.57	\$3,733,324.57
		Incentive	\$6,930.00	\$0.00	\$6,930.00
		Disincentive	\$83,600.00	(\$83,600.00)	\$0.00
		Liquidated Damages	(\$33,000.00)	\$0.00	(\$33,000.00)
		Other Contract Adjustments	(\$50,600.00)	\$0.00	(\$50,600.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3643, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	leez1	Overridden



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

Report Generated on May 6, 2026

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 ID	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-H01	J913643	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.40	0.00	4.40	STA	4.40	\$2,600.00	\$11,440.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	32.40	0.00	32.40	STA	32.40	\$3,850.00	\$124,740.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,174.00	0.00	1,174.00	SQYD	1,174.00	\$15.00	\$17,610.00
		0001	0050	4019905	MISC.Optional Pavement	2,932.00	791.00	3,723.00	SQYD	3,723.00	\$50.53	\$188,123.19
		0001	0060	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,173.60	0.00	1,173.60	SQYD	1,173.60	\$95.00	\$111,492.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	404.80	0.00	404.80	SQYD	404.80	\$105.00	\$42,504.00
		0001	0080	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	349.00	0.00	349.00	LF	349.00	\$20.00	\$6,980.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	\$45.00	\$2,115.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	\$80.00	\$3,760.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	853.00	\$40.00	\$34,120.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	853.00	0.00	853.00	CUYD	853.00	\$25.00	\$21,325.00
		0001	0130	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	6.00	24.00	30.00	EA	30.00	\$250.00	\$7,500.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,140.00	-317.80	1,822.20	SQFT	1,822.20	\$6.50	\$11,844.30
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	18.00	\$25.00	\$450.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	500.00	-93.00	407.00	EA	407.00	\$17.00	\$6,919.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	21.00	0.00	21.00	EA	21.00	\$145.00	\$3,045.00
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	100.00	-26.00	74.00	EA	74.00	\$65.00	\$4,810.00
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0230	6161052	WARNING LIGHT, TYPE B	50.00	-50.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0240	6161070	TUBULAR MARKER	650.00	-251.00	399.00	EA	399.00	\$35.00	\$13,965.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	16.00	\$800.00	\$12,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	451.00	100.00	551.00	LF	551.00	\$40.00	\$22,040.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	451.00	100.00	551.00	LF	551.00	\$35.00	\$19,285.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$225,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$200,165.00	\$200,165.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	10.00	\$250.00	\$2,500.00
		0001	0310	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,645.00	530.00	4,175.00	LF	4,175.00	\$2.00	\$8,350.00
		0001	0320	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,090.00	4,952.00	11,042.00	LF	11,042.00	\$2.00	\$22,084.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,705.00	3,064.00	5,769.00	LF	5,769.00	\$0.30	\$1,730.70
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,774.00	-1,774.00	0.00	LF	0.00	\$0.30	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,177.00	-13,177.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,704.00	-6,704.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	-75.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	50,359.00	-3,670.00	46,689.00	LF	46,689.00	\$0.50	\$23,344.50
		0001	0390	6208063	TEMPORARY PAVEMENT MARKING	34,359.00	21,379.00	55,738.00	EA	55,738.00	\$0.25	\$13,934.50
		0001	0400	6240102A	TEMPORARY SILT FENCE GEOTEXTILE	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$1.50	\$1,560.00
		0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,689.00	0.00	1,689.00	SQYD	1,689.00	\$4.00	\$6,756.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0430	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$50.00	\$55,000.00
		0001	0440	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	10.00	\$1.00	\$10.00
		0010	0450	6061060	MGS GUARDRAIL	100.00	315.00	415.00	LF	415.00	\$40.00	\$16,600.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0010	0470	6069901	MISC.Remove and Reinstall High-Tension Gurad Cable	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	11,771.00	\$14.00	\$164,794.00
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$415.00	\$78,020.00
		0070	0500	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	1,353.00	\$525.00	\$710,325.00
		0070	0510	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	558.00	\$115.00	\$64,170.00



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

Report Generated on May 6, 2026

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 ID	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-H01	J9I3643	0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0070	0530	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	1,800.00	\$15.50	\$27,900.00		
		0070	0540	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$450.00	\$9,000.00		
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$9.50	\$114,950.00		
		0070	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$2.50	\$30,250.00		
		0070	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$1.50	\$18,150.00		
		0070	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.00		
		0070	0590	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	109.00	\$45.00	\$4,905.00		
		0070	0600	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	87.00	\$80.00	\$6,960.00		
		0071	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,771.00	0.00	11,771.00	SQFT	11,771.00	\$14.00	\$164,794.00		
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$415.00	\$78,020.00		
		0071	0630	7034212	SLAB ON STEEL	1,353.00	0.00	1,353.00	SQYD	1,353.00	\$525.00	\$710,325.00		
		0071	0640	7034219A	TYPE D BARRIER	558.00	0.00	558.00	LF	558.00	\$115.00	\$64,170.00		
		0071	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0071	0660	7121159	SHEAR CONNECTORS	1,800.00	0.00	1,800.00	EA	1,800.00	\$15.50	\$27,900.00		
		0071	0670	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00		
		0071	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$9.50	\$114,950.00		
		0071	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$2.50	\$30,250.00		
		0071	0700	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,100.00	0.00	12,100.00	SQFT	12,100.00	\$1.50	\$18,150.00		
		0071	0710	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.00		
		0071	0720	7126000	NON-DESTRUCTIVE TESTING	109.00	0.00	109.00	LF	109.00	\$45.00	\$4,905.00		
		0071	0730	7172054	OPEN CELL FOAM JOINT SEAL	87.00	0.00	87.00	LF	87.00	\$80.00	\$6,960.00		
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$24,835.00	\$24,835.00		
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.75	\$4,347.00		
		0001	5003	8061017	TEMPORARY SEEDING	0.00	1.00	1.00	ACRE	1.00	\$5,660.95	\$5,660.95		
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$50.00	\$300.00		
		0001	5005	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	\$5,547.39	\$5,547.39		
		0001	5006	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	448.00	448.00	SQYD	448.00	\$24.59	\$11,016.77		
		0001	5007	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	4,177.00	4,177.00	LF	4,177.00	\$0.25	\$1,044.25		
		0001	5008	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	38.00	38.00	LF	38.00	\$23.00	\$874.00		
		0001	5009	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	63.00	63.00	LF	63.00	\$23.00	\$1,449.00		
		Project J9I3643 - Total Value Posted to Date as of Report Generated Date												\$3,733,324.55
		220121-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,733,324.55



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved. The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0050	MISC.	Material		4	May 16, 2022	SYSTEM	(\$118,523.17)						
					4	May 16, 2022	SYSTEM	\$118,523.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$148,153.96)						
					5	Jun 2, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 16, 2022	SYSTEM	(\$148,153.96)						
					6	Jun 16, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$148,153.96)						
					7	Jul 1, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 19, 2022	SYSTEM	(\$148,153.96)						
					8	Jul 19, 2022	SYSTEM	\$148,153.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
0060	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		11	Sep 2, 2022	SYSTEM	(\$55,765.00)							
				11	Sep 2, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				12	Sep 16, 2022	SYSTEM	(\$55,765.00)							
				12	Sep 16, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				13	Sep 30, 2022	SYSTEM	(\$55,765.00)							
				13	Sep 30, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				14	Oct 17, 2022	SYSTEM	(\$55,765.00)							
				14	Oct 17, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				15	Nov 2, 2022	SYSTEM	(\$55,765.00)							
				15	Nov 2, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				16	Nov 16, 2022	SYSTEM	(\$55,765.00)							
				16	Nov 16, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				17	Dec 16, 2022	SYSTEM	(\$55,765.00)							
				17	Dec 16, 2022	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
18	Jan 17, 2023	SYSTEM	(\$55,765.00)											
18	Jan 17, 2023	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0060	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2023			Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Feb 2, 2023	SYSTEM	(\$55,765.00)						
					19	Feb 2, 2023	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Feb 16, 2023	SYSTEM	(\$55,765.00)						
					20	Feb 16, 2023	SYSTEM	\$55,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Mar 1, 2023	SYSTEM	(\$111,492.00)						
					21	Mar 1, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Mar 16, 2023	SYSTEM	(\$111,492.00)						
					22	Mar 16, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Apr 4, 2023	SYSTEM	(\$111,492.00)						
					23	Apr 4, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	May 2, 2023	SYSTEM	(\$111,492.00)						
					24	May 2, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$111,492.00)						
					25	May 17, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$111,492.00)						
					26	Jun 2, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$111,492.00)						
					27	Jun 16, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$111,492.00)						
					28	Jun 30, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$111,492.00)						
					29	Sep 5, 2023	SYSTEM	\$111,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
						0070	CONCRETE APPROACH PAVEMENT	Material		11	Sep 2, 2022	SYSTEM	(\$21,252.00)	
										11	Sep 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										12	Sep 16, 2022	SYSTEM	(\$21,252.00)	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913643	0070	CONCRETE APPROACH PAVEMENT	Material			2022			
					12	Sep 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$21,252.00)	
					13	Sep 30, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$21,252.00)	
					14	Oct 17, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$21,252.00)	
					15	Nov 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,252.00)	
					16	Nov 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$21,252.00)	
					17	Dec 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$21,252.00)	
					18	Jan 17, 2023	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$21,252.00)	
					19	Feb 2, 2023	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$31,752.00)	
					20	Feb 16, 2023	SYSTEM	\$31,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 1, 2023	SYSTEM	(\$42,504.00)	
					21	Mar 1, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$42,504.00)	
					22	Mar 16, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Apr 4, 2023	SYSTEM	(\$42,504.00)	
					23	Apr 4, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					24	May 2, 2023	SYSTEM	(\$42,504.00)	
					24	May 2, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 17, 2023	SYSTEM	(\$42,504.00)	



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0070	CONCRETE APPROACH PAVEMENT	Material		25	May 17, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$42,504.00)						
					26	Jun 2, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$42,504.00)						
					27	Jun 16, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$42,504.00)						
					28	Jun 30, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$42,504.00)						
					29	Sep 5, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$42,504.00)						
					30	Nov 3, 2023	SYSTEM	\$42,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0070 - Total								\$0.00						
0080		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Sep 16, 2022	SYSTEM	(\$3,500.00)						
					12	Sep 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					13	Sep 30, 2022	SYSTEM	(\$3,500.00)						
					13	Sep 30, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Oct 17, 2022	SYSTEM	(\$3,500.00)						
					14	Oct 17, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$3,500.00)						
					15	Nov 2, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$3,500.00)						
					16	Nov 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$3,500.00)						
					17	Dec 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Jan 17, 2023	SYSTEM	(\$3,500.00)						
18	Jan 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0080	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	(\$3,500.00)						
					19	Feb 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Feb 16, 2023	SYSTEM	(\$3,500.00)						
					20	Feb 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Mar 1, 2023	SYSTEM	(\$6,980.00)						
					21	Mar 1, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					22	Mar 16, 2023	SYSTEM	(\$6,980.00)						
					22	Mar 16, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					23	Apr 4, 2023	SYSTEM	(\$6,980.00)						
					23	Apr 4, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					24	May 2, 2023	SYSTEM	(\$6,980.00)						
					24	May 2, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$6,980.00)						
					25	May 17, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$6,980.00)						
					26	Jun 2, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$6,980.00)						
					27	Jun 16, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$6,980.00)						
					28	Jun 30, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$6,980.00)						
					29	Sep 5, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$6,980.00)						
					30	Nov 3, 2023	SYSTEM	\$6,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0080 - Total								\$0.00	
						0090	FURNISHING TYPE 1 ROCK DITCH LINER	Material		24	May 2, 2023	SYSTEM	(\$2,115.00)	
										24	May 2, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0090	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2023			Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$2,115.00)						
					25	May 17, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$2,115.00)						
					26	Jun 2, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$2,115.00)						
					27	Jun 16, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$2,115.00)						
					28	Jun 30, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$2,115.00)						
					29	Sep 5, 2023	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0090 - Total								\$0.00						
0110		FURNISHING TYPE 2 ROCK BLANKET	Material		14	Oct 17, 2022	SYSTEM	(\$17,000.00)						
					14	Oct 17, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$17,000.00)						
					15	Nov 2, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$17,000.00)						
					16	Nov 16, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Dec 16, 2022	SYSTEM	(\$17,000.00)						
					17	Dec 16, 2022	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jan 17, 2023	SYSTEM	(\$17,000.00)						
					18	Jan 17, 2023	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
- Total								\$0.00						
Material - Total								\$0.00						
0110 - Total								\$0.00						
0130		IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		5	Jun 2, 2022	SYSTEM	(\$4,000.00)						
					5	Jun 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913643	0130	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material - Total						\$0.00	
0130 - Total								\$0.00		
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		13	Sep 30, 2022	SYSTEM	(\$5,000.00)		
					13	Sep 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Oct 17, 2022	SYSTEM	(\$5,000.00)		
					14	Oct 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$5,000.00)		
					15	Nov 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$5,000.00)		
					16	Nov 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Dec 16, 2022	SYSTEM	(\$5,000.00)		
					17	Dec 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Jan 17, 2023	SYSTEM	(\$5,000.00)		
					18	Jan 17, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total						\$0.00	
0160 - Total								\$0.00		
	0180	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 15, 2022	SYSTEM	(\$100.00)		
					2	Apr 15, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$100.00)		
					3	May 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$100.00)		
					4	May 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total						\$0.00	
0180 - Total								\$0.00		
	0190	CHANNELIZER (TRIM-LINE)	Material		2	Apr 15, 2022	SYSTEM	(\$2,244.00)		
					2	Apr 15, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$2,244.00)		
					3	May 2, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913643	0190	CHANNELIZER (TRIM-LINE)	Material						Estimate Exception 2 on the current Payment Estimate.				
					4	May 16, 2022	SYSTEM	(\$2,244.00)					
					4	May 16, 2022	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
					0190 - Total				\$0.00				
					0210	DIRECTION INDICATOR BARRICADE	Material		2	Apr 15, 2022	SYSTEM	(\$2,340.00)	
									2	Apr 15, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	May 2, 2022	SYSTEM	(\$2,340.00)	
									3	May 2, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
4	May 16, 2022	SYSTEM	(\$2,340.00)										
4	May 16, 2022	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
- Total				\$0.00									
Material - Total				\$0.00									
0210 - Total				\$0.00									
0220	FLASHING ARROW PANEL	Material		2	Apr 15, 2022	SYSTEM	(\$3,000.00)						
				2	Apr 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	May 2, 2022	SYSTEM	(\$3,000.00)						
				3	May 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	May 16, 2022	SYSTEM	(\$3,000.00)						
				4	May 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00					
				Material - Total				\$0.00					
0220 - Total				\$0.00									
0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 15, 2022	SYSTEM	(\$9,600.00)						
				2	Apr 15, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	May 2, 2022	SYSTEM	(\$9,600.00)						
				3	May 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	May 16, 2022	SYSTEM	(\$9,600.00)						
				4	May 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				- Total				\$0.00					
				Material - Total				\$0.00					
0250 - Total				\$0.00									



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3643	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 2, 2022	SYSTEM	(\$11,000.00)			
					5	Jun 2, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
										- Total	
											\$0.00
											Material - Total
											\$0.00
											0270 - Total
											\$0.00
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		28	Jun 30, 2023	SYSTEM	(\$2,500.00)			
28					Jun 30, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
29					Sep 5, 2023	SYSTEM	(\$2,500.00)				
29					Sep 5, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
30					Nov 3, 2023	SYSTEM	(\$2,500.00)				
30					Nov 3, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
										\$0.00	
										Material - Total	
										\$0.00	
										0300 - Total	
										\$0.00	
0310	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		6	Jun 16, 2022	SYSTEM	(\$2,706.00)				
				6	Jun 16, 2022	SYSTEM	\$2,706.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				7	Jul 1, 2022	SYSTEM	(\$4,462.00)				
				7	Jul 1, 2022	SYSTEM	\$4,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				8	Jul 19, 2022	SYSTEM	(\$4,462.00)				
				8	Jul 19, 2022	SYSTEM	\$4,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
										\$0.00	
										Material - Total	
										\$0.00	
										0310 - Total	
										\$0.00	
0320	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Jun 16, 2022	SYSTEM	(\$7,416.00)				
				6	Jun 16, 2022	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				7	Jul 1, 2022	SYSTEM	(\$12,180.00)				
				7	Jul 1, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jul 19, 2022	SYSTEM	(\$12,180.00)				
				8	Jul 19, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
										\$0.00	
										Material - Total	
										\$0.00	
										0320 - Total	
										\$0.00	
	0330	6 IN. WHITE HIGH	Material		30	Nov 3,	SYSTEM	(\$1,730.70)			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913643	0330	BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2023				
					30	Nov 3, 2023	SYSTEM	\$1,730.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0330 - Total								\$0.00	
	0390	TEMPORARY PAVEMENT MARKING	Material		6	Jun 16, 2022	SYSTEM	(\$6,062.25)		
					6	Jun 16, 2022	SYSTEM	\$6,062.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$6,062.25)		
					7	Jul 1, 2022	SYSTEM	\$6,062.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 19, 2022	SYSTEM	(\$6,062.25)		
					8	Jul 19, 2022	SYSTEM	\$6,062.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0390 - Total								\$0.00	
	0450	MGS GUARDRAIL	Material		12	Sep 16, 2022	SYSTEM	(\$8,000.00)		
12					Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
13					Sep 30, 2022	SYSTEM	(\$8,000.00)			
13					Sep 30, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
14					Oct 17, 2022	SYSTEM	(\$8,000.00)			
14					Oct 17, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
15					Nov 2, 2022	SYSTEM	(\$8,800.00)			
15					Nov 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
16					Nov 16, 2022	SYSTEM	(\$8,800.00)			
16					Nov 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
17					Dec 16, 2022	SYSTEM	(\$8,800.00)			
17					Dec 16, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
18					Jan 17, 2023	SYSTEM	(\$8,800.00)			
18	Jan 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
- Total			\$0.00							
Material - Total			\$0.00							
0450 - Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913643	0460	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		12	Sep 16, 2022	SYSTEM	(\$12,000.00)	
					12	Sep 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$12,000.00)	
					13	Sep 30, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$12,000.00)	
					14	Oct 17, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,000.00)	
					15	Nov 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$12,000.00)	
					16	Nov 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$12,000.00)	
					17	Dec 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$12,000.00)	
					18	Jan 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0460 - Total								\$0.00	
0490	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 2, 2022	SYSTEM	(\$78,020.00)		
				11	Sep 2, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Sep 16, 2022	SYSTEM	(\$78,020.00)		
				12	Sep 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Sep 30, 2022	SYSTEM	(\$78,020.00)		
				13	Sep 30, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14	Oct 17, 2022	SYSTEM	(\$78,020.00)		
				14	Oct 17, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				15	Nov 2, 2022	SYSTEM	(\$78,020.00)		
				15	Nov 2, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				16	Nov 16, 2022	SYSTEM	(\$78,020.00)		
				16	Nov 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913643	0490	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2022			Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$78,020.00)	
					17	Dec 16, 2022	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$78,020.00)	
					18	Jan 17, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$78,020.00)	
					19	Feb 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$78,020.00)	
					20	Feb 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 1, 2023	SYSTEM	(\$78,020.00)	
					21	Mar 1, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$78,020.00)	
					22	Mar 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 4, 2023	SYSTEM	(\$78,020.00)	
					23	Apr 4, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2023	SYSTEM	(\$78,020.00)	
					24	May 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2023	SYSTEM	(\$78,020.00)	
					25	May 17, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 2, 2023	SYSTEM	(\$78,020.00)	
					26	Jun 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2023	SYSTEM	(\$78,020.00)	
					27	Jun 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2023	SYSTEM	(\$78,020.00)	
					28	Jun 30, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Sep 5, 2023	SYSTEM	(\$78,020.00)	
					29	Sep 5, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913643	0490	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Nov 3, 2023	SYSTEM	(\$78,020.00)	
					30	Nov 3, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total		\$0.00		
					Material - Total		\$0.00		
0490 - Total								\$0.00	
J913643	0500	SLAB ON STEEL	Material		10	Aug 17, 2022	SYSTEM	(\$710,325.00)	
					10	Aug 17, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2022	SYSTEM	(\$710,325.00)	
					11	Sep 2, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$710,325.00)	
					12	Sep 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2022	SYSTEM	(\$710,325.00)	
					13	Sep 30, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 17, 2022	SYSTEM	(\$710,325.00)	
					14	Oct 17, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$710,325.00)	
					15	Nov 2, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$710,325.00)	
					16	Nov 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2022	SYSTEM	(\$710,325.00)	
					17	Dec 16, 2022	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 17, 2023	SYSTEM	(\$710,325.00)	
					18	Jan 17, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$710,325.00)	
					19	Feb 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$710,325.00)	
20	Feb 16, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
21	Mar 1, 2023	SYSTEM	(\$710,325.00)						
21	Mar 1, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0500	SLAB ON STEEL	Material			2023			Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					22	Mar 16, 2023	SYSTEM	(\$710,325.00)						
					22	Mar 16, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					23	Apr 4, 2023	SYSTEM	(\$710,325.00)						
					23	Apr 4, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	May 2, 2023	SYSTEM	(\$710,325.00)						
					24	May 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$710,325.00)						
					25	May 17, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$710,325.00)						
					26	Jun 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$710,325.00)						
					27	Jun 16, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$710,325.00)						
					28	Jun 30, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$710,325.00)						
					29	Sep 5, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$710,325.00)						
					30	Nov 3, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0500 - Total								\$0.00	
					0510	TYPE D BARRIER	Material			12	Sep 16, 2022	SYSTEM	(\$64,170.00)	
										12	Sep 16, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										13	Sep 30, 2022	SYSTEM	(\$64,170.00)	
										13	Sep 30, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										14	Oct 17, 2022	SYSTEM	(\$64,170.00)	
										14	Oct 17, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
15	Nov 2, 2022	SYSTEM	(\$64,170.00)											



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Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913643	0510	TYPE D BARRIER	Material			2022				
						15	Nov 2, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						16	Nov 16, 2022	SYSTEM	(\$64,170.00)	
						16	Nov 16, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						17	Dec 16, 2022	SYSTEM	(\$64,170.00)	
						17	Dec 16, 2022	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						18	Jan 17, 2023	SYSTEM	(\$64,170.00)	
						18	Jan 17, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						19	Feb 2, 2023	SYSTEM	(\$64,170.00)	
						19	Feb 2, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						20	Feb 16, 2023	SYSTEM	(\$64,170.00)	
						20	Feb 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						21	Mar 1, 2023	SYSTEM	(\$64,170.00)	
						21	Mar 1, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						22	Mar 16, 2023	SYSTEM	(\$64,170.00)	
						22	Mar 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						23	Apr 4, 2023	SYSTEM	(\$64,170.00)	
						23	Apr 4, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						24	May 2, 2023	SYSTEM	(\$64,170.00)	
						24	May 2, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						25	May 17, 2023	SYSTEM	(\$64,170.00)	
						25	May 17, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						26	Jun 2, 2023	SYSTEM	(\$64,170.00)	
						26	Jun 2, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						27	Jun 16, 2023	SYSTEM	(\$64,170.00)	
						27	Jun 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						28	Jun 30, 2023	SYSTEM	(\$64,170.00)	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0510	TYPE D BARRIER	Material		28	Jun 30, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$64,170.00)						
					29	Sep 5, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$64,170.00)						
					30	Nov 3, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
									- Total			\$0.00		
									Material - Total			\$0.00		
					0510 - Total								\$0.00	
					0520	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Jun 30, 2023	SYSTEM	(\$10,000.00)		
									28	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
									29	Sep 5, 2023	SYSTEM	(\$10,000.00)		
									29	Sep 5, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
									30	Nov 3, 2023	SYSTEM	(\$10,000.00)		
30	Nov 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
				- Total						\$0.00				
				Material - Total			\$0.00							
0520 - Total								\$0.00						
0540	SLAB DRAIN	Material		9	Aug 2, 2022	SYSTEM	(\$9,000.00)							
				9	Aug 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Aug 17, 2022	SYSTEM	(\$9,000.00)							
				10	Aug 17, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				11	Sep 2, 2022	SYSTEM	(\$9,000.00)							
				11	Sep 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
								- Total			\$0.00			
				Material - Total			\$0.00							
0540 - Total								\$0.00						
0560	FIELD APPLICATION OF INORGANIC ZINC	Material		26	Jun 2, 2023	SYSTEM	(\$10,000.00)							
				26	Jun 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				27	Jun 16, 2023	SYSTEM	(\$30,250.00)							
				27	Jun 16, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				28	Jun 30, 2023	SYSTEM	(\$30,250.00)							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0560	FIELD APPLICATION OF INORGANIC ZINC	Material		28	Jun 30, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$30,250.00)						
					29	Sep 5, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$30,250.00)						
					30	Nov 3, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
									- Total			\$0.00		
									Material - Total			\$0.00		
					0560 - Total								\$0.00	
					0570	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		26	Jun 2, 2023	SYSTEM	(\$6,000.00)		
									26	Jun 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
									27	Jun 16, 2023	SYSTEM	(\$18,150.00)		
									27	Jun 16, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
									28	Jun 30, 2023	SYSTEM	(\$18,150.00)		
28	Jun 30, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
29	Sep 5, 2023	SYSTEM	(\$18,150.00)											
29	Sep 5, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
30	Nov 3, 2023	SYSTEM	(\$18,150.00)											
30	Nov 3, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
				- Total						\$0.00				
				Material - Total						\$0.00				
0570 - Total									\$0.00					
0580	FINISH FIELD COAT (SYSTEM G)	Material		26	Jun 2, 2023	SYSTEM	(\$2,700.00)							
				26	Jun 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				27	Jun 16, 2023	SYSTEM	(\$8,100.00)							
				27	Jun 16, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				28	Jun 30, 2023	SYSTEM	(\$8,100.00)							
				28	Jun 30, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				29	Sep 5, 2023	SYSTEM	(\$8,100.00)							
				29	Sep 5, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				30	Nov 3, 2023	SYSTEM	(\$8,100.00)							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913643	0580	FINISH FIELD COAT (SYSTEM G)	Material			2023							
					30	Nov 3, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
					0580 - Total						\$0.00		
					0620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Feb 2, 2023	SYSTEM	(\$78,020.00)	
									19	Feb 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									20	Feb 16, 2023	SYSTEM	(\$78,020.00)	
									20	Feb 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									21	Mar 1, 2023	SYSTEM	(\$78,020.00)	
21	Mar 1, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
22	Mar 16, 2023	SYSTEM	(\$78,020.00)										
22	Mar 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
23	Apr 4, 2023	SYSTEM	(\$78,020.00)										
23	Apr 4, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
24	May 2, 2023	SYSTEM	(\$78,020.00)										
24	May 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
25	May 17, 2023	SYSTEM	(\$78,020.00)										
25	May 17, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
26	Jun 2, 2023	SYSTEM	(\$78,020.00)										
26	Jun 2, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
27	Jun 16, 2023	SYSTEM	(\$78,020.00)										
27	Jun 16, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
28	Jun 30, 2023	SYSTEM	(\$78,020.00)										
28	Jun 30, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
29	Sep 5, 2023	SYSTEM	(\$78,020.00)										
29	Sep 5, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
30	Nov 3, 2023	SYSTEM	(\$78,020.00)										
30	Nov 3, 2023	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment									



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913643	0620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 5 on the current Payment Estimate.			
					31	May 4, 2026	SYSTEM	(\$78,020.00)				
					31	May 4, 2026	SYSTEM	\$78,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0620 - Total			\$0.00				
				0630	SLAB ON STEEL	Construction Stockpile		16	Nov 16, 2022	SYSTEM	(\$21,103.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
								17	Dec 16, 2022	SYSTEM	(\$11,995.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
								18	Jan 17, 2023	SYSTEM	(\$11,995.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
								21	Mar 1, 2023	SYSTEM	(\$15,017.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						(\$60,113.00)					
	Construction Stockpile - Total						(\$60,113.00)					
Construction Stockpile STMI		15	Nov 2, 2022				SYSTEM	\$60,113.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$60,113.00				
	Construction Stockpile STMI - Total						\$60,113.00					
Material		16	Nov 16, 2022				SYSTEM	(\$249,375.00)				
		16	Nov 16, 2022				SYSTEM	\$249,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
		17	Dec 16, 2022				SYSTEM	(\$391,125.00)				
		17	Dec 16, 2022				SYSTEM	\$391,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
		18	Jan 17, 2023				SYSTEM	(\$532,875.00)				
		18	Jan 17, 2023				SYSTEM	\$532,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
		19	Feb 2, 2023				SYSTEM	(\$532,875.00)				
		19	Feb 2, 2023				SYSTEM	\$532,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		20	Feb 16, 2023				SYSTEM	(\$532,875.00)				
		20	Feb 16, 2023				SYSTEM	\$532,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		21	Mar 1, 2023				SYSTEM	(\$710,325.00)				
		21	Mar 1, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
		22	Mar 16, 2023	SYSTEM	(\$710,325.00)							
		22	Mar 16, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
	23	Apr 4, 2023	SYSTEM	(\$710,325.00)								
	23	Apr 4, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3643	0630	SLAB ON STEEL	Material		24	May 2, 2023	SYSTEM	(\$710,325.00)						
					24	May 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$710,325.00)						
					25	May 17, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$710,325.00)						
					26	Jun 2, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$710,325.00)						
					27	Jun 16, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$710,325.00)						
					28	Jun 30, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$710,325.00)						
					29	Sep 5, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$710,325.00)						
					30	Nov 3, 2023	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	May 4, 2026	SYSTEM	(\$710,325.00)						
					31	May 4, 2026	SYSTEM	\$710,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0630 - Total								\$0.00	
					J9I3643	0640	TYPE D BARRIER	Material		20	Feb 16, 2023	SYSTEM	(\$64,170.00)	
										20	Feb 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										21	Mar 1, 2023	SYSTEM	(\$64,170.00)	
										21	Mar 1, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										22	Mar 16, 2023	SYSTEM	(\$64,170.00)	
										22	Mar 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										23	Apr 4, 2023	SYSTEM	(\$64,170.00)	
										23	Apr 4, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										24	May 2, 2023	SYSTEM	(\$64,170.00)	
24	May 2, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0640	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	May 17, 2023	SYSTEM	(\$64,170.00)						
					25	May 17, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Jun 2, 2023	SYSTEM	(\$64,170.00)						
					26	Jun 2, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$64,170.00)						
					27	Jun 16, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$64,170.00)						
					28	Jun 30, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$64,170.00)						
					29	Sep 5, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$64,170.00)						
					30	Nov 3, 2023	SYSTEM	\$64,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0640 - Total								\$0.00						
0650	PROTECTIVE COATING - CONCRETE BENTS AND	Material			28	Jun 30, 2023	SYSTEM	(\$10,000.00)						
					28	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$10,000.00)						
					29	Sep 5, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$10,000.00)						
					30	Nov 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0650 - Total								\$0.00						
0690	FIELD APPLICATION OF INORGANIC ZINC	Material			26	Jun 2, 2023	SYSTEM	(\$10,000.00)						
					26	Jun 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					27	Jun 16, 2023	SYSTEM	(\$30,250.00)						
					27	Jun 16, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Jun 30, 2023	SYSTEM	(\$30,250.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913643	0690	FIELD APPLICATION OF INORGANIC ZINC	Material		28	Jun 30, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					29	Sep 5, 2023	SYSTEM	(\$30,250.00)						
					29	Sep 5, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					30	Nov 3, 2023	SYSTEM	(\$30,250.00)						
					30	Nov 3, 2023	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
									- Total			\$0.00		
									Material - Total			\$0.00		
					0690 - Total								\$0.00	
					0700	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		26	Jun 2, 2023	SYSTEM	(\$6,000.00)		
									26	Jun 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
									27	Jun 16, 2023	SYSTEM	(\$18,150.00)		
									27	Jun 16, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
28	Jun 30, 2023	SYSTEM	(\$18,150.00)											
28	Jun 30, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
29	Sep 5, 2023	SYSTEM	(\$18,150.00)											
29	Sep 5, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
30	Nov 3, 2023	SYSTEM	(\$18,150.00)											
30	Nov 3, 2023	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
				- Total						\$0.00				
				Material - Total						\$0.00				
0700 - Total								\$0.00						
0710	FINISH FIELD COAT (SYSTEM G)	Material		26	Jun 2, 2023	SYSTEM	(\$2,700.00)							
				26	Jun 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
				27	Jun 16, 2023	SYSTEM	(\$8,100.00)							
				27	Jun 16, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
				28	Jun 30, 2023	SYSTEM	(\$8,100.00)							
				28	Jun 30, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				29	Sep 5, 2023	SYSTEM	(\$8,100.00)							
				29	Sep 5, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				30	Nov 3, 2023	SYSTEM	(\$8,100.00)							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913643	0710	FINISH FIELD COAT (SYSTEM G)	Material			2023				
					30	Nov 3, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0710 - Total								\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	May 16, 2022	SYSTEM	(\$4,347.00)		
					4	May 16, 2022	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	5002 - Total								\$0.00	
	5003	TEMPORARY SEEDING	Material		5	Jun 2, 2022	SYSTEM	(\$2,830.48)		
					5	Jun 2, 2022	SYSTEM	\$2,830.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$2,830.48)		
					6	Jun 16, 2022	SYSTEM	\$2,830.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
Material - Total			\$0.00							
5003 - Total								\$0.00		
5005	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2023	SYSTEM	(\$2,773.70)			
				24	May 2, 2023	SYSTEM	\$2,773.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				25	May 17, 2023	SYSTEM	(\$2,773.70)			
				25	May 17, 2023	SYSTEM	\$2,773.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				26	Jun 2, 2023	SYSTEM	(\$2,773.70)			
				26	Jun 2, 2023	SYSTEM	\$2,773.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				27	Jun 16, 2023	SYSTEM	(\$2,773.70)			
				27	Jun 16, 2023	SYSTEM	\$2,773.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				28	Jun 30, 2023	SYSTEM	(\$5,547.39)			
				28	Jun 30, 2023	SYSTEM	\$5,547.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				29	Sep 5, 2023	SYSTEM	(\$5,547.39)			
				29	Sep 5, 2023	SYSTEM	\$5,547.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				30	Nov 3, 2023	SYSTEM	(\$5,547.39)			
30	Nov 3, 2023	SYSTEM	\$5,547.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
- Total			\$0.00							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 220121-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913643	5005	SEEDING - COOL SEASON GRASSES	Material - Total					\$0.00	
5005 - Total								\$0.00	
	5007	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		30	Nov 3, 2023	SYSTEM	(\$1,044.25)	
					30	Nov 3, 2023	SYSTEM	\$1,044.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
5007 - Total								\$0.00	
	5008	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		30	Nov 3, 2023	SYSTEM	(\$874.00)	
					30	Nov 3, 2023	SYSTEM	\$874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
5008 - Total								\$0.00	
	5009	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Nov 3, 2023	SYSTEM	(\$1,449.00)	
					30	Nov 3, 2023	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
5009 - Total								\$0.00	
J913643 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 220121-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
26	J9I3643	Disincentive	OTHR	(\$61,100.00)	100	June 2, 2023	woodsk1	<p>Change order #0011 revises the overall completion date of contract 220121-H01 to May 15, 2023. In accordance with Standard Specification 108.7.2.3, the contractor will be allowed an extension based on the additional work item value that occurred during the project. Based on the weighted timetable for the overruns that occurred, an additional 12 calendars days were required.</p> <p>The new completion date indicated in the weighted timetable was Saturday May 13th and was adjusted to the next business day May 15th, 2023.</p> <p>The revised completion date adjustment, as specified above, is full and final adjustment for all time and costs, loss or damage including, delays, accelerations, or inefficiencies, resulting from the above causes and terms.</p> <p>May 16,17,18,19, 20, 21, 22, 23, 24, 25, 30, 31, and June 01, 2023.</p> <p>Daily Road User Cost = \$3,200.00 per calendar day.</p> <p>Contract administrative liquidated damages = \$1,500.00 per calendar day.</p> <p>JSP C Work Zone Traffic Management section 3.0 has work hour restrictions for the Memorial Holiday. These days span May 26, 27, 28, and 29. No liquidated damages were incurred during these 4 days for observation of the Holiday.</p>
26 - Total				(\$61,100.00)				
27	J9I3643	Disincentive	OTHR	(\$64,900.00)	100	June 16, 2023	woodsk1	<p>Disincentive Dates For Payment Period: June 2nd thru June 15th.</p> <p>Road User Cost = \$3,200.00 per calendar day.</p> <p>Contract administrative liquidated damages = \$1,500.00 per calendar day.</p> <p>13 days x (\$3,200/day + \$1,500/day) = \$61,100.00 (June 2nd thru 14th)</p> <p>All ramps to I-55 were opened fully to traffic and all detours were removed. This work was completed June 15th. Based on EPG 237.8.2 for liquidated damages, the road user cost for US 62 is \$2,300/day. With striping and final work items to be completed on US 62 only, the road user cost will be changed from \$3,200/day for I-55 to \$2,300/day for US 62. Administrative damages will not change.</p> <p>1 day x (\$2,300/day + \$1,500/day) = \$3,800.00 (June 15th)</p> <p>Total liquidated damaged for estimate period is: \$61,100 + \$3,800 = \$64,900.00</p>
27 - Total				(\$64,900.00)				
28	J9I3643	Disincentive	OTHR	(\$19,000.00)	100	June 30, 2023	woodsk1	<p>Disincentive Dates For Payment Period: June 16th thru June 20th. Work was completed by June 20th, 2023.</p> <p>**All ramps to I-55 were opened fully to traffic and all detours were removed. This work was completed June 15th. \$2,300/day for US 62. Administrative damages will not change after June 20th.</p> <p>Contract administrative liquidated damages = \$1,500.00 per calendar day.</p> <p>Road User Cost = \$2,300.00 per calendar day.</p> <p>Total liquidated damaged for estimate period is: 5 days x [(\$2,300/day + \$1,500/day) = \$3,800/day] = \$19,000.00 (June 16th thru 20th)</p>
28 - Total				(\$19,000.00)				
29	J9I3643	Disincentive	OTHR	(\$83,600.00)	100	September 5, 2023	woodsk1	<p>Contract administration liquidated damages = \$1,500.00 per calendar day</p> <p>Road User cost = \$2,300 per calendar day for US 62</p> <p>22 days x \$3,800 per day = \$83,600 in Liquidated Damages charged.</p> <p>Assessed Liquidated Damages will not be charged for the Memorial Days weekend.</p> <p>(JSP C Work Zone Traffic Management section 3.0 has work hour restrictions for the Memorial Holiday. These days span May 26, 27, 28, and 29. No liquidated damages were incurred during these 4 days for observation of the Holiday.)</p>
		Disincentive	OTHR	\$145,000.00	100	September 5, 2023	woodsk1	<p>This contract adjustment is to reinstate pay for \$145,000 which was originally assessed for Liquidated Damages. A new contract adjustment will be entered for disincentive totals from May 30th to June 20th equaling 22 days for Liquidated Damages.</p>
29 - Total				\$61,400.00				
31	J9I3643	Disincentive	OTHR	\$83,600.00	100	May 4, 2026	leez1	<p>This contract adjustment is to correct the "Adjustment Type" and "Other Adjustment Type" for liquidated damages assess on September 5, 2023 for file retention purposes per the DFPRP request. Therefore, \$83,600 will be paid back on this correction and then withheld on the next contract adjustment.</p>
		Incentive	ATRN	\$6,930.00	100	May 4, 2026	leez1	<p>On The Job Training was completed for this project. 693 hours of the 1000 hours were completed. A good faith effort letter and ECR recommendation states that no liquidated damages should be accessed.</p> <p>693 hours x \$10.00 = \$6,930.00 for reimbursement</p>
		Liquidated Damage		(\$33,000.00)	100	May 4, 2026	leez1	<p>This contract adjustment is to reinstate the liquidated damages assessed on September 5, 2023 and to correct the "Adjustment Type" and "Other Adjustment Type" per the DFPRP</p>



Contract Adjustments for Contract - 220121-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J913643							request. Contract administration liquidated damages = \$1,500.00 per calendar day 22 days x \$1,500 per day = \$33,000 in Liquidated Damages charged. Assessed Liquidated Damages will not be charged for the Memorial Day weekend. (JSP C Work Zone Traffic Management section 3.0 has work hour restrictions for the Memorial Holiday. These days span May 26, 27, 28, and 29. No liquidated damages were incurred during these 4 days for observation of the Holiday.)
		Other Contract Adjustment	RUC	(\$50,600.00)	100	May 4, 2026	leez1	This contract adjustment is to reinstate the road user costs assessed on September 5, 2023 and to correct the "Adjustment Type" and "Other Adjustment Type" per the DFPRP request. Road User cost = \$2,300 per calendar day for US 62 - See document saved in eProjects named "220121-H01 LD Decision" for an explanation and determination of the \$2,300. 22 days x \$2,300 per day = \$50,600 in road user costs charged.
31 - Total				\$6,930.00				
Overall - Total				(\$76,670.00)				