



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

Report Generated on May 19, 2023

Pay Estimate Created Date: April 4, 2023

Final Estimate Number 16	Contract ID 220218-F07 Prime Contractor Pace Construction Company, LLC	Pay Period Start April 2, 2023 Pay Period End April 4, 2023	Original Contract Amount \$2,828,777.00 Net Change Order Amount (\$570,675.72) Current Contract Amount \$2,258,101.28
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Approval Date		By User
May 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	washas
May 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
May 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	November 4, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 18, 2023	April 18, 2023	
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	July 5, 2022	July 5, 2022	

Contract Total Pay For Estimate No. 16

	This Estimate	Previous	To Date
220218-F07			
Total Posted Items Pay	\$0.00	\$2,258,101.28	\$2,258,101.28
Gross Item Adjustments	\$0.00	\$144,063.44	\$144,063.44
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$7,650.00)	(\$7,650.00)
Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06
Contract Total Payable This Estimate:	\$0.00	\$2,448,327.78	\$2,448,327.78

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 19, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613424	I 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J613424	Posted Item Pay	\$0.00	\$2,258,101.28	\$2,258,101.28
	Gross Item Adjustments	\$0.00	\$144,063.44	\$144,063.44
	Gross Item Pay	\$0.00	\$2,402,164.72	\$2,402,164.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$7,650.00)	(\$7,650.00)
	Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06



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

Report Generated on May 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F07	J613424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,771.65	\$53,771.65
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.70	0.00	5.70	STA	5.70	\$2,000.00	\$11,400.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	-5.00	3.00	100F	3.00	\$1,400.00	\$4,200.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.00	-12.00	133.00	SQYD	133.00	\$3.00	\$399.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,827.20	-606.20	1,221.00	TONS	1,221.00	\$82.25	\$100,427.25
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,175.80	-2,119.80	7,056.00	TONS	7,056.00	\$131.50	\$927,864.00
		0001	0070	4071005	TACK COAT	17,772.00	-11,542.00	6,230.00	GAL	6,230.00	\$2.30	\$14,329.00
		0001	0080	5021340	TYPE A2 SHOULDER	145.30	-12.00	133.30	SQYD	133.30	\$160.00	\$21,328.00
		0001	0090	6049902	MISC.PULLBOX ADJUSTMENT	8.00	0.00	8.00	EA	8.00	\$700.00	\$5,600.00
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	27.90	0.00	27.90	SQYD	27.90	\$240.00	\$6,696.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	15.00	0.00	15.00	SQYD	15.00	\$200.00	\$3,000.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	20.70	26.70	47.40	SQYD	47.40	\$245.00	\$11,613.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	861.00	0.00	861.00	SQYD	861.00	\$70.00	\$60,270.00
		0001	0150	6089902	MISC.ADA CURB RAMP	22.00	-1.00	21.00	EA	21.00	\$2,400.00	\$50,400.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86.00	0.00	86.00	LF	86.00	\$44.50	\$3,827.00
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	142.00	0.00	142.00	LF	142.00	\$46.00	\$6,532.00
		0001	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	1,106.00	-704.00	402.00	LF	402.00	\$44.50	\$17,889.00
		0001	0190	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	122.00	0.00	122.00	LF	122.00	\$95.00	\$11,590.00
		0001	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	238.00	-134.00	104.00	CUYD	104.00	\$31.00	\$3,224.00
		0001	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	238.00	-134.00	104.00	CUYD	104.00	\$30.00	\$3,120.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	-12.00	133.00	SQYD	133.00	\$20.00	\$2,660.00
		0001	0240	6169901	MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	18.00	-18.00	0.00	LF	0.00	\$455.00	\$0.00
		0001	0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	147.00	0.00	147.00	LF	147.00	\$225.00	\$33,075.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37.00	0.00	37.00	LF	37.00	\$10.00	\$370.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	709.00	-60.00	649.00	LF	649.00	\$20.00	\$12,980.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	-1.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	-2.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	-1.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK	91.00	-52.00	39.00	EA	39.00	\$180.00	\$7,020.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$55.00	\$770.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	240.00	133.00	373.00	LF	373.00	\$1.00	\$373.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,957.00	-463.00	27,494.00	LF	27,494.00	\$0.30	\$8,248.20
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,604.00	-3,903.60	15,700.40	LF	15,700.40	\$0.30	\$4,710.12
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,025.00	-3,450.00	3,575.00	LF	3,575.00	\$1.00	\$3,575.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$9,600.00	\$9,600.00
		0001	0430	6209902	MISC.INLAID PAVEMENT MARKERS	330.00	-129.00	201.00	EA	201.00	\$40.00	\$8,040.00



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

Report Generated on May 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F07	J613424	0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,037.00	-31,189.00	62,848.00	SQYD	62,848.00	\$2.90	\$182,259.20
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,750.00	-782.90	3,967.10	SQYD	3,967.10	\$4.75	\$18,843.72
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$1.95	\$926.25
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	-127.50	152.50	STA	152.50	\$54.00	\$8,235.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	-737.50	1,962.50	LF	1,962.50	\$39.00	\$76,537.50
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	-4.00	11.00	EA	11.00	\$3,900.00	\$42,900.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	-1.00	9.00	EA	9.00	\$3,300.00	\$29,700.00
		0030	0550	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	\$14.00	\$896.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	156.00	\$35.00	\$5,460.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	\$1.05	\$2,457.00
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	\$1.25	\$2,925.00
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$3,100.00	\$14,880.00
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	14.00	\$958.00	\$13,412.00
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	14.00	\$470.00	\$6,580.00
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	2.00	\$204.00	\$408.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$10.00	\$700.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	10.00	\$40.00	\$400.00
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	11.00	\$40.00	\$440.00
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	138.00	-138.00	0.00	LF	0.00	\$19.50	\$0.00
		0001	5001	6209902	MISC.Waterborne Paint Midblock	0.00	53.00	53.00	EA	53.00	\$100.00	\$5,300.00
		0030	5002	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$2,354.00	\$2,354.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,058.59	\$1,058.59
		0030	5004	9029901	MISC.Existing Conduit Repair	0.00	1.00	1.00	LS	1.00	\$3,220.79	\$3,220.79
Project J613424 - Total Value Posted to Date as of Report Generated Date											\$2,258,101.28	
220218-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,258,101.28	



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

Report Generated on May 19, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3424	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		8	Nov 2, 2022	SYSTEM	\$13.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					9	Nov 17, 2022	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	- Total								\$12.93						
	Price FUEL - Total								\$12.93						
	0040 - Total								\$12.93						
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		6	Oct 3, 2022	bedarl2	\$9,098.57	BP-1 21-16 Second Period September 2022					
						9	Nov 17, 2022	bedarl2	\$148.69	BP-1 First Period of November					
						ACAD - Total								\$9,247.26	
						Other Item Adjustment - Total								\$9,247.26	
						Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2,177.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								11	Dec 15, 2022	SYSTEM	\$2,177.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.09720 - 82.25000, 'is applied (if non-zero).			
						Overrun - Total								\$0.00	
						Overrun - Total								\$0.00	
						Price FUEL		6	Oct 3, 2022	SYSTEM	\$5,719.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								7	Oct 17, 2022	SYSTEM	(\$0.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								9	Nov 17, 2022	SYSTEM	\$121.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total								\$5,840.18	
						Price FUEL - Total								\$5,840.18	
	0050 - Total								\$15,087.44						
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material			5	Sep 16, 2022	SYSTEM	\$806,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						5	Sep 16, 2022	SYSTEM	(\$806,292.25)						
						6	Oct 3, 2022	SYSTEM	\$927,804.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						6	Oct 3, 2022	SYSTEM	(\$927,804.82)						
- Total								\$0.00							
Material - Total								\$0.00							
Other Item Adjustment						ACAD	6	Oct 3, 2022	bedarl2	\$83,694.14	SP125 21-17 First Period September 2022				
							6	Oct 3, 2022	bedarl2	\$12,611.45	SP125 21-17 Second Period September 2022				
ACAD - Total								\$96,305.59							
Other Item Adjustment - Total								\$96,305.59							
Price FUEL							5	Sep 16, 2022	SYSTEM	\$29,313.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							6	Oct 3, 2022	SYSTEM	\$4,417.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							12	Jan 3, 2023	SYSTEM	\$0.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total								\$33,731.56							
Price FUEL - Total								\$33,731.56							
0060 - Total								\$130,037.15							
0070	TACK COAT	Material			5	Sep 16, 2022	SYSTEM	\$10,193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Sep 16, 2022	SYSTEM	(\$10,193.60)							



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0070	TACK COAT	Material						2022			
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$115.00)				
					11	Dec 15, 2022	SYSTEM	\$115.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
			Overrun - Total							\$0.00		
			0070 - Total							\$0.00		
			0080	TYPE A2 SHOULDER	Material			8	Nov 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								8	Nov 2, 2022	SYSTEM	(\$21,328.00)	
								9	Nov 17, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								9	Nov 17, 2022	SYSTEM	(\$21,328.00)	
								10	Dec 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								10	Dec 2, 2022	SYSTEM	(\$21,328.00)	
								11	Dec 15, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		11				Dec 15, 2022	SYSTEM	(\$21,328.00)				
		12				Jan 3, 2023	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		12				Jan 3, 2023	SYSTEM	(\$21,328.00)				
		13				Jan 17, 2023	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		13				Jan 17, 2023	SYSTEM	(\$21,328.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0080 - Total							\$0.00					
0090	MISC. DRAINAGE ITEM	Material			8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$700.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$700.00)				
					12	Jan 3, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
Overrun - Total							\$0.00					
0090 - Total							\$0.00					
0110	6 IN. CONCRETE MEDIAN STRIP	Material			11	Dec 15, 2022	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0110	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 15, 2022	SYSTEM	(\$6,696.00)		
					12	Jan 3, 2023	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$6,696.00)		
					13	Jan 17, 2023	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$6,696.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0110 - Total								\$0.00	
	J6I3424	0120	PAVED APPROACH, 7 IN.	Material		8	Nov 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$7,140.00)	
						9	Nov 17, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$7,140.00)	
						10	Dec 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Dec 2, 2022	SYSTEM	(\$7,140.00)	
						11	Dec 15, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
11						Dec 15, 2022	SYSTEM	(\$7,140.00)		
12						Jan 3, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
12						Jan 3, 2023	SYSTEM	(\$7,140.00)		
13						Jan 17, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
13						Jan 17, 2023	SYSTEM	(\$7,140.00)		
14						Feb 2, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
14						Feb 2, 2023	SYSTEM	(\$7,140.00)		
- Total								\$0.00		
Material - Total								\$0.00		
				Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$4,147.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Dec 15, 2022	SYSTEM	\$4,147.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.35749 - 200.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
			Price FUEL		8	Nov 2, 2022	SYSTEM	\$12.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Dec 15, 2022	SYSTEM	(\$2.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$9.80		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0120	PAVED APPROACH, 7 IN.	Price FUEL - Total						\$9.80			
	0120 - Total								\$9.80			
	0130	PAVED APPROACH, 8 IN.	Material			11	Dec 15, 2022	SYSTEM	\$5,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						11	Dec 15, 2022	SYSTEM	(\$5,071.50)			
						12	Jan 3, 2023	SYSTEM	\$5,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						12	Jan 3, 2023	SYSTEM	(\$5,071.50)			
						13	Jan 17, 2023	SYSTEM	\$11,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						13	Jan 17, 2023	SYSTEM	(\$11,613.00)			
						14	Feb 2, 2023	SYSTEM	\$11,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						14	Feb 2, 2023	SYSTEM	(\$11,613.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						Price FUEL		11	Dec 15, 2022	SYSTEM	\$3.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								13	Jan 17, 2023	SYSTEM	\$2.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total			\$5.79	
						Price FUEL - Total					\$5.79	
	0130 - Total								\$5.79			
	0140	CONCRETE SIDEWALK, 4 IN.	Material			8	Nov 2, 2022	SYSTEM	\$57,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						8	Nov 2, 2022	SYSTEM	(\$57,120.00)			
						9	Nov 17, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						9	Nov 17, 2022	SYSTEM	(\$60,270.00)			
						10	Dec 2, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						10	Dec 2, 2022	SYSTEM	(\$60,270.00)			
						11	Dec 15, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						11	Dec 15, 2022	SYSTEM	(\$60,270.00)			
						12	Jan 3, 2023	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						12	Jan 3, 2023	SYSTEM	(\$60,270.00)			
					13	Jan 17, 2023	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					13	Jan 17, 2023	SYSTEM	(\$60,270.00)				
					- Total					\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0140	CONCRETE SIDEWALK, 4 IN.	Material - Total					\$0.00		
	0140 - Total								\$0.00	
	0150	MISC. CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$31,200.00)		
					9	Nov 17, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$50,400.00)		
					10	Dec 2, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$50,400.00)		
					11	Dec 15, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$50,400.00)		
					12	Jan 3, 2023	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$50,400.00)		
					13	Jan 17, 2023	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$50,400.00)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0150 - Total								\$0.00	
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	\$2,714.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$2,714.50)		
					9	Nov 17, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$3,827.00)		
					10	Dec 2, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$3,827.00)		
					11	Dec 15, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$3,827.00)		
					12	Jan 3, 2023	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$3,827.00)		
				13	Jan 17, 2023	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				13	Jan 17, 2023	SYSTEM	(\$3,827.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	- Total				\$0.00		
				Material - Total				\$0.00		
		0160 - Total							\$0.00	
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			8	Nov 2, 2022	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$6,210.00)	
						9	Nov 17, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$6,532.00)	
						10	Dec 2, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						10	Dec 2, 2022	SYSTEM	(\$6,532.00)	
						11	Dec 15, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						11	Dec 15, 2022	SYSTEM	(\$6,532.00)	
						12	Jan 3, 2023	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						12	Jan 3, 2023	SYSTEM	(\$6,532.00)	
						13	Jan 17, 2023	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						13	Jan 17, 2023	SYSTEM	(\$6,532.00)	
							- Total			
				Material - Total				\$0.00		
		0170 - Total							\$0.00	
	0180	MISC. PAVED DRAINAGE	Material			8	Nov 2, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$17,889.00)	
						9	Nov 17, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$17,889.00)	
						10	Dec 2, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$17,889.00)		
					11	Dec 15, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$17,889.00)		
					12	Jan 3, 2023	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$17,889.00)		
					13	Jan 17, 2023	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0180	MISC. PAVED DRAINAGE	Material		13	Jan 17, 2023	SYSTEM	(\$17,889.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
				0180 - Total		\$0.00			
J6I3424	0190	MISC. PAVED DRAINAGE	Material		11	Dec 15, 2022	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$11,590.00)	
					12	Jan 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$11,590.00)	
					13	Jan 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$11,590.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
0190 - Total		\$0.00							
J6I3424	0200	MISC. EMBANKMENT PROTECTION	Material		8	Nov 2, 2022	SYSTEM	\$7,357.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$7,357.85)	
					9	Nov 17, 2022	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bedarl2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$4,154.00)	
					- Total		\$0.00		
	Material - Total		\$0.00						
0200 - Total		\$0.00							
J6I3424	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		8	Nov 2, 2022	SYSTEM	\$2,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$2,666.00)	
					- Total		\$0.00		
	Material - Total		\$0.00						
0230 - Total		\$0.00							
J6I3424	0240	MISC.	Material		5	Sep 16, 2022	SYSTEM	\$6,963.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	(\$6,963.50)	
					- Total		\$0.00		
	Material - Total		\$0.00						
0240 - Total		\$0.00							
J6I3424	0250	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$5,700.00)	
					7	Oct 17, 2022	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero).
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	
0250 - Total		\$0.00							
J6I3424	0270	CONCRETE	Material		8	Nov 2,	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3424	0270	TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			2022			Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$33,075.00)						
					9	Nov 17, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$33,075.00)						
					10	Dec 2, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Dec 2, 2022	SYSTEM	(\$33,075.00)						
					11	Dec 15, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Dec 15, 2022	SYSTEM	(\$33,075.00)						
					12	Jan 3, 2023	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Jan 3, 2023	SYSTEM	(\$33,075.00)						
					13	Jan 17, 2023	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Jan 17, 2023	SYSTEM	(\$33,075.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
0290		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		9	Nov 17, 2022	SYSTEM	\$370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$370.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0290 - Total								\$0.00						
0300		PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$2,800.00)						
					8	Nov 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$2,800.00)						
					9	Nov 17, 2022	SYSTEM	\$12,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$12,260.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0300 - Total								\$0.00						
0310		PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Oct 17, 2022	SYSTEM	(\$1,500.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3424	0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$1,500.00)						
					9	Nov 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$1,500.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0310 - Total			\$0.00		
						0320	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Oct 17, 2022	SYSTEM	(\$1,200.00)	
										8	Nov 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
8	Nov 2, 2022	SYSTEM	(\$1,200.00)											
9	Nov 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
9	Nov 17, 2022	SYSTEM	(\$1,200.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				0320 - Total							\$0.00			
	0330	PREF THERMO PVMT MARKING, COMBO	Material							7	Oct 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$1,100.00)						
					8	Nov 2, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Nov 2, 2022	SYSTEM	(\$1,100.00)						
					9	Nov 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$1,100.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0330 - Total			\$0.00		
						0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
7	Oct 17, 2022	SYSTEM	(\$550.00)											
8	Nov 2, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
8	Nov 2, 2022	SYSTEM	(\$550.00)											
9	Nov 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
9	Nov 17, 2022	SYSTEM	(\$1,100.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				0340 - Total							\$0.00			



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3424	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material	- Total					\$0.00		
			Material - Total						\$0.00		
			0340 - Total						\$0.00		
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Nov 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$5,400.00)			
				- Total					\$0.00		
				Material - Total						\$0.00	
	0350 - Total						\$0.00				
	0360	PREF THERMO PVMT MARK, YIELD TRIAN	Material		9	Nov 17, 2022	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$770.00)			
				- Total					\$0.00		
				Material - Total						\$0.00	
	0360 - Total						\$0.00				
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Dec 15, 2022	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Dec 15, 2022	SYSTEM	(\$373.00)			
					12	Jan 3, 2023	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Jan 3, 2023	SYSTEM	(\$373.00)			
					13	Jan 17, 2023	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					13	Jan 17, 2023	SYSTEM	(\$373.00)			
				- Total					\$0.00		
				Material - Total						\$0.00	
					Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$133.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
							13	Jan 17, 2023	SYSTEM	\$133.00	
				Overrun - Total					\$0.00		
	Overrun - Total						\$0.00				
	0370 - Total						\$0.00				
	0380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$7,082.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$7,082.10)			
				- Total					\$0.00		
				Material - Total						\$0.00	
					Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$590.71)	105% = .015 extra per 10,886.500 LF = \$ 163.30 extra 80% = .06 deduct per 12,566.90 LF = \$ -754.01 deduct \$ -754.014 - \$ 163.30 = \$ -590.71
				REFL - Total					(\$590.71)		
	Other Item Adjustment - Total						(\$590.71)				
	0380 - Total						(\$590.71)				
	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$1,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3424	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	(\$1,977.60)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$498.96)	105% = .015 extra per 11,088.00 LF = \$166.32 extra 80% = .06 deduct per 11,088.00 LF = \$ -665.28 \$ -665.28 - \$ 166.32 = \$ -498.96		
			REFL - Total							(\$498.96)	
			Other Item Adjustment - Total							(\$498.96)	
0390 - Total							(\$498.96)				
J6I3424	0400	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$3,575.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0400 - Total							\$0.00				
J6I3424	0420	MISC. PAVEMENT MARKINGS	Material		10	Dec 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$9,600.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0420 - Total							\$0.00				
J6I3424	0430	MISC. PAVEMENT MARKINGS	Material		9	Nov 17, 2022	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$8,040.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0430 - Total							\$0.00				
J6I3424	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Nov 2, 2022	SYSTEM	\$925.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$925.65)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0470 - Total							\$0.00				
J6I3424	0500	MGS GUARDRAIL	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$30,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Aug 2, 2022	SYSTEM	(\$7,578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Nov 2, 2022	SYSTEM	(\$1,768.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Dec 15, 2022	SYSTEM	(\$14,904.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$54,567.00)	
			Construction Stockpile - Total							(\$54,567.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$54,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$54,567.00				
Construction Stockpile STMI - Total							\$54,567.00				
0500 - Total							\$0.00				
J6I3424	0510	MGS BRIDGE APP. TRANS	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$13,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3424	0510	SEC (EXT CURB)	Construction Stockpile		4	Aug 2, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Nov 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Dec 15, 2022	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$33,000.00)		
				Construction Stockpile - Total							(\$33,000.00)		
					2	Jul 5, 2022	SYSTEM	\$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$33,000.00		
				Construction Stockpile STMI - Total							\$33,000.00		
				0510 - Total								\$0.00	
				0520	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		4	Aug 2, 2022				SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$3,880.00)				
	Construction Stockpile - Total								(\$3,880.00)				
		2	Jul 5, 2022				SYSTEM	\$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$3,880.00				
Construction Stockpile STMI - Total									\$3,880.00				
0520 - Total								\$0.00					
0530	MGS END ANCHOR	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				8	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				11	Dec 15, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$4,250.00)				
			Construction Stockpile - Total						(\$4,250.00)				
				1	Apr 4, 2022	SYSTEM	\$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						\$4,250.00				
			Construction Stockpile STMI - Total						\$4,250.00				
0530 - Total								\$0.00					
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				4	Aug 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				9	Nov 17, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				13	Jan 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$19,500.00)				
			Construction Stockpile - Total						(\$19,500.00)				
				1	Apr 4, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						\$19,500.00				
Construction Stockpile STMI - Total						\$19,500.00							
0540 - Total								\$0.00					
0550	POST, SIGNAL 8 FT.	Material		8	Nov 2, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
				8	Nov 2, 2022	SYSTEM	(\$10,450.00)						
				9	Nov 17, 2022	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3424	0550	POST, SIGNAL 8 FT.	Material			2022			Estimate Item Adjustment (0025) due to user bedarl2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					9	Nov 17, 2022	SYSTEM	(\$20,900.00)						
					10	Dec 2, 2022	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Dec 2, 2022	SYSTEM	(\$20,900.00)						
					11	Dec 15, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Dec 15, 2022	SYSTEM	(\$10,450.00)						
					12	Jan 3, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					12	Jan 3, 2023	SYSTEM	(\$10,450.00)						
					13	Jan 17, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Jan 17, 2023	SYSTEM	(\$10,450.00)						
					14	Feb 2, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Feb 2, 2023	SYSTEM	(\$10,450.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$10,450.00)	
										11	Dec 15, 2022	SYSTEM	\$10,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0550 - Total								\$0.00	
					J6I3424	0560	VIDEO DETECTION SYSTEM	Material		9	Nov 17, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
9	Nov 17, 2022	SYSTEM	(\$50,000.00)											
10	Dec 2, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
10	Dec 2, 2022	SYSTEM	(\$50,000.00)											
11	Dec 15, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
11	Dec 15, 2022	SYSTEM	(\$50,000.00)											
12	Jan 3, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
12	Jan 3, 2023	SYSTEM	(\$50,000.00)											
13	Jan 17, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
13	Jan 17, 2023	SYSTEM	(\$50,000.00)											
- Total										\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3424	0560	VIDEO DETECTION SYSTEM	Material - Total						\$0.00		
	0560 - Total								\$0.00		
	0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Nov 17, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$896.00)			
					10	Dec 2, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$896.00)			
					11	Dec 15, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					11	Dec 15, 2022	SYSTEM	(\$896.00)			
					12	Jan 3, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					12	Jan 3, 2023	SYSTEM	(\$896.00)			
					13	Jan 17, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					13	Jan 17, 2023	SYSTEM	(\$896.00)			
					14	Feb 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Feb 2, 2023	SYSTEM	(\$896.00)			
					- Total				\$0.00		
				Material - Total					\$0.00		
		0570 - Total								\$0.00	
	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Nov 17, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$5,460.00)			
					10	Dec 2, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				10	Dec 2, 2022	SYSTEM	(\$5,460.00)				
				11	Dec 15, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				11	Dec 15, 2022	SYSTEM	(\$5,460.00)				
				12	Jan 3, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				12	Jan 3, 2023	SYSTEM	(\$5,460.00)				
				13	Jan 17, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				13	Jan 17, 2023	SYSTEM	(\$5,460.00)				
				14	Feb 2, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				14	Feb 2, 2023	SYSTEM	(\$5,460.00)				



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May 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0580 - Total							\$0.00				
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material			9	Nov 17, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						9	Nov 17, 2022	SYSTEM	(\$2,454.90)			
						10	Dec 2, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
						10	Dec 2, 2022	SYSTEM	(\$2,454.90)			
						11	Dec 15, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
						11	Dec 15, 2022	SYSTEM	(\$2,454.90)			
						12	Jan 3, 2023	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
						12	Jan 3, 2023	SYSTEM	(\$2,457.00)			
						13	Jan 17, 2023	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
						13	Jan 17, 2023	SYSTEM	(\$2,457.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0590 - Total							\$0.00				
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material			9	Nov 17, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
						9	Nov 17, 2022	SYSTEM	(\$2,927.50)			
						10	Dec 2, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						10	Dec 2, 2022	SYSTEM	(\$2,927.50)			
						11	Dec 15, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
						11	Dec 15, 2022	SYSTEM	(\$2,927.50)			
						12	Jan 3, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
						12	Jan 3, 2023	SYSTEM	(\$2,925.00)			
					13	Jan 17, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					13	Jan 17, 2023	SYSTEM	(\$2,925.00)				
- Total							\$0.00					
Material - Total							\$0.00					
					Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2.50)		
				12	Jan 3, 2023	SYSTEM	\$2.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.25000 - 1.25000', 'is applied (if non-zero).				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0600	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0600 - Total				\$0.00		
	0610	BASE, CONCRETE	Material			8	Nov 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
						8	Nov 2, 2022	SYSTEM	(\$14,880.00)	
						9	Nov 17, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$14,880.00)	
						10	Dec 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						10	Dec 2, 2022	SYSTEM	(\$14,880.00)	
						11	Dec 15, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
						11	Dec 15, 2022	SYSTEM	(\$14,880.00)	
						12	Jan 3, 2023	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
						12	Jan 3, 2023	SYSTEM	(\$14,880.00)	
						13	Jan 17, 2023	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
						13	Jan 17, 2023	SYSTEM	(\$14,880.00)	
						14	Feb 2, 2023	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						14	Feb 2, 2023	SYSTEM	(\$14,880.00)	
						- Total				\$0.00
			Material - Total				\$0.00			
		0610 - Total				\$0.00				
	0630	MISC.	Material			9	Nov 17, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bedarl2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$13,412.00)	
						10	Dec 2, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
						10	Dec 2, 2022	SYSTEM	(\$13,412.00)	
						11	Dec 15, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
						11	Dec 15, 2022	SYSTEM	(\$13,412.00)	
						12	Jan 3, 2023	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$13,412.00)		
					13	Jan 17, 2023	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
		13	Jan 17, 2023	SYSTEM	(\$13,412.00)					



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May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0630	MISC.	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0630 - Total								\$0.00			
	0640	MISC.	Material			9	Nov 17, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
						9	Nov 17, 2022	SYSTEM	(\$6,580.00)			
						10	Dec 2, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
						10	Dec 2, 2022	SYSTEM	(\$6,580.00)			
						11	Dec 15, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
						11	Dec 15, 2022	SYSTEM	(\$6,580.00)			
						12	Jan 3, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						12	Jan 3, 2023	SYSTEM	(\$6,580.00)			
						13	Jan 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
						13	Jan 17, 2023	SYSTEM	(\$6,580.00)			
				- Total							\$0.00	
Material - Total							\$0.00					
0640 - Total								\$0.00				
0650	MISC.	Material			9	Nov 17, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bedarl2 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					9	Nov 17, 2022	SYSTEM	(\$204.00)				
					10	Dec 2, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					10	Dec 2, 2022	SYSTEM	(\$204.00)				
					11	Dec 15, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					11	Dec 15, 2022	SYSTEM	(\$204.00)				
					12	Jan 3, 2023	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					12	Jan 3, 2023	SYSTEM	(\$204.00)				
					13	Jan 17, 2023	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					13	Jan 17, 2023	SYSTEM	(\$204.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
0650 - Total								\$0.00				
0660		CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overriding Payment Estimate Exception 51 on the current Payment Estimate.			



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Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3424	0660	CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 17, 2022	SYSTEM	(\$600.00)						
					10	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					10	Dec 2, 2022	SYSTEM	(\$600.00)						
					11	Dec 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					11	Dec 15, 2022	SYSTEM	(\$600.00)						
					12	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Jan 3, 2023	SYSTEM	(\$600.00)						
					13	Jan 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Jan 17, 2023	SYSTEM	(\$600.00)						
					14	Feb 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Feb 2, 2023	SYSTEM	(\$600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
					0670	PIPE POSTS	Material			8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
										8	Nov 2, 2022	SYSTEM	(\$700.00)	
										9	Nov 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bedarl2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
										9	Nov 17, 2022	SYSTEM	(\$700.00)	
										10	Dec 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
10	Dec 2, 2022	SYSTEM	(\$700.00)											
11	Dec 15, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
11	Dec 15, 2022	SYSTEM	(\$700.00)											
12	Jan 3, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
12	Jan 3, 2023	SYSTEM	(\$700.00)											
13	Jan 17, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
13	Jan 17, 2023	SYSTEM	(\$700.00)											
14	Feb 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
14	Feb 2, 2023	SYSTEM	(\$700.00)											
- Total								\$0.00						



Line Item Adjustments by Estimate

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Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0670	PIPE POSTS	Material - Total					\$0.00		
	0670 - Total								\$0.00	
	0680	2 IN. PSST POST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$400.00)		
					9	Nov 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$400.00)		
					10	Dec 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$400.00)		
					11	Dec 15, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$400.00)		
					12	Jan 3, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$400.00)		
					13	Jan 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$400.00)		
					14	Feb 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Feb 2, 2023	SYSTEM	(\$400.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0680 - Total								\$0.00	
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$180.00)		
					9	Nov 17, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$180.00)		
					10	Dec 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$180.00)		
					11	Dec 15, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$180.00)		
				12	Jan 3, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
				12	Jan 3, 2023	SYSTEM	(\$180.00)			



Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3424	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Jan 17, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					13	Jan 17, 2023	SYSTEM	(\$180.00)					
					14	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					14	Feb 2, 2023	SYSTEM	(\$180.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0690 - Total								\$0.00				
	5002		PULL BOX, PREFORMED CLASS 2	Material		14	Feb 2, 2023	SYSTEM	\$2,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						14	Feb 2, 2023	SYSTEM	(\$2,354.00)				
						- Total							
Material - Total								\$0.00					
5002 - Total								\$0.00					
J6I3424 - Total								\$144,063.44					
Overall - Total								\$144,063.44					



Contract Adjustments for Contract - 220218-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J613424	Other Contract Adjustment	TSR	\$27,834.34	100	Oct 3, 2022	bedarl2	Lot 1 Sublot C
		Other Contract Adjustment	SPAD	\$11,046.00	100	Oct 3, 2022	bedarl2	Lot 1
		Other Contract Adjustment	SPAD	\$14,932.72	100	Oct 3, 2022	bedarl2	Lot 2
6 - Total					\$53,813.06			
9	J613424	Liquidated Damage		(\$7,650.00)	100	Nov 17, 2022	bedarl2	Liquidated Damages for Contract Administrative Costs at \$750.00 per three calendar days. Liquidated Damages for Road User Costs at \$1,800.00 per three calendar days. November 2 - November 4, 2022
9 - Total					(\$7,650.00)			
Overall - Total					\$46,163.06			