



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

Report Generated on July 3, 2024

Pay Estimate Created Date: June 30, 2024

Progress Estimate Number 26	Contract ID 221118-C01	Pay Period Start June 16, 2024	Original Contract Amount \$7,757,617.87
	Prime Contractor Ideker, Inc.	Pay Period End June 30, 2024	Net Change Order Amount \$238,361.41
			Current Contract Amount \$7,995,979.28

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpn1
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		102.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	May 31, 2023	May 31, 2023	

Contract Total Pay For Estimate No. 26			
	This Estimate	Previous	To Date
221118-C01			
Total Posted Items Pay	\$252,803.15	\$7,915,356.61	\$8,168,159.76
Gross Item Adjustments	(\$215,916.68)	(\$171,682.95)	(\$387,599.63)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$36,886.47	\$7,743,673.66	\$7,780,560.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413334	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$85.830	3,515.95	\$301,773.99
	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$117.600	-1,430.77	(\$168,258.55)
	0100	4071005	TACK COAT	GAL	\$3.680	9,816	\$36,122.88
	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$4,086.450	2.02	\$8,254.63
	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$378.990	-0.01	(\$3.79)
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	300.96	\$1,805.76
	0240	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	8	\$1,320.00
	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.000	1	\$45.00
	0260	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	4	\$8,000.00
	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$45.000	1	\$45.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	1	\$4,000.00
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.330	3,011	\$993.63
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.400	23,699	\$56,877.60
	5005	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.100	450	\$945.00
5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$147.000	6	\$882.00	
Project J413334 - Total							\$252,803.15
Overall - Total							\$252,803.15



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413334	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-2,674.1	\$85.83	(\$229,518.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment to zero out pervious enter asphalt cement price adjustments.			\$13,232.65
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: SP095BSM ILO BP-1 Mix ID SP095 23-63 (Asphalt Content 6.2% Used Virgin AC from Mix ID BP1 23-36 of 3.3%) 8/28/2023 261.10 \$(280.03) 8/29/2023 49.54 \$(53.13) 8/29/2023 57.10 \$(61.24) 8/30/2023 136.80 \$(146.72) 8/31/2023 60.00 \$(64.35) 9/5/2023 124.38 \$(133.40) 9/6/2023 152.37 \$(163.42) 9/7/2023 279.60 \$(299.87) 9/8/2023 233.54 \$(250.47) 9/8/2023 118.80 \$(127.41) 9/10/2023 347.24 \$(372.41) 9/10/2023 338.38 \$(362.91) 9/11/2023 309.90 \$(332.37) 9/13/2023 46.00 \$(49.34) 9/15/2023 191.66 \$(205.56) Total 2,706.41 \$(2,902.62) BP-1 Mix ID BP1 23-36 (Virgin AC Content 3.3%) 8/29/2023 1,321.96 \$(1,417.80) 8/30/2023 2,824.05 \$(3,028.79) 8/31/2023 1,380.23 \$(1,480.30) 9/5/2023 1,977.75 \$(2,121.14) 9/6/2023 1,768.05 \$(1,896.23) 9/7/2023 2,030.12 \$(2,177.30) 9/8/2023 385.12 \$(413.04) 9/12/2023 267.49 \$(286.88) 9/12/2023 526.92 \$(565.12) 9/16/2023 212.43 \$(227.83) Total 12,694.12 \$(13,614.44) Grand Total 15,400.53 \$(16,517.06)			(\$16,517.06)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.60000 - 117.60000, 'is applied (if non-zero).	502.07	\$117.60	\$59,043.43
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment to zero out pervious enter asphalt cement price adjustments.			\$74,760.88
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: SP095BSM ILO SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/22/2023 2,125.48 \$(4,282.84) 8/22/2023 1,797.19 \$(3,621.34) 8/23/2023 2,595.94 \$(5,230.82) 8/23/2023 1,954.64 \$(3,938.60) 8/24/2023 2,260.35 \$(4,554.61) 8/24/2023 1,803.59 \$(3,634.23) 8/25/2023 2,668.13 \$(5,376.28) 8/25/2023 1,104.62 \$(2,225.81) 8/26/2023 1,627.01 \$(3,278.43) 8/26/2023 477.60 \$(962.36) 8/27/2023 1,011.48 \$(2,038.13) 8/27/2023 976.42 \$(1,967.49) 8/28/2023 2,688.36 \$(5,417.05) 8/28/2023 779.00 \$(1,569.69)			(\$71,360.94)



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Progress Estimate Number 26		Contract ID Prime Contractor	221118-C01 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2024 June 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,757,617.87 \$238,361.41 \$7,995,979.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413334					8/29/2023 312.72 \$(630.13) 8/29/2023 966.76 \$(1,948.02) 8/30/2023 589.26 \$(1,187.36) 8/31/2023 289.48 \$(583.30) 9/5/2023 1,051.70 \$(2,119.18) 9/6/2023 1,016.80 \$(2,048.85) 9/7/2023 976.30 \$(1,967.24) 9/8/2023 418.60 \$(843.48) 9/8/2023 1,162.81 \$(2,343.06) 9/9/2023 838.14 \$(1,688.85) 9/9/2023 723.42 \$(1,457.69) 9/10/2023 486.84 \$(980.98) 9/10/2023 517.80 \$(1,043.37) 9/11/2023 937.87 \$(1,889.81) 9/12/2023 483.42 \$(974.09) 9/13/2023 294.33 \$(593.07) 9/15/2023 478.80 \$(964.78) Total 35,414.86 \$(71,360.94)			
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4086.45000 - 4086.45000, 'is applied (if non-zero).	5.48	\$4,086.45	\$22,393.75
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/21/2023 15.28 \$(30.79) 8/24/2023 2.00 \$(4.03) Total 17.28 \$(34.82)			(\$34.82)
	0210	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	130.04	\$6.00	\$780.24
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	92	\$16.00	\$1,472.00
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment: No Pay - \$(2,221.02) 80% - \$(4,701.92) 105% - \$663.28 Total \$(6,259.65)			(\$6,259.65)
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment: No Pay - \$(3,187.98) 80% - \$(3,955.31) 105% - \$111.74 Total \$(7,031.56)			(\$7,031.56)
	0380	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-23,699	\$2.40	(\$56,877.60)
	0510	SH-FLAT SHEET	Material			-25	\$25.00	(\$625.00)
	0510	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	25	\$25.00	\$625.00
Total								(\$215,916.68)



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

Report Generated on July 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413334	I 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413334	Posted Item Pay	\$252,803.15	\$7,915,356.61	\$8,168,159.76
	Gross Item Adjustments	(\$215,916.68)	(\$171,682.95)	(\$387,599.63)
	Gross Item Pay	\$36,886.47	\$7,743,673.66	\$7,780,560.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	scarp1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J413334, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6221001, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J413334, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	No Remark was entered by Engineer	scarp1	Acknowledged



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

Report Generated on July 3, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J413334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,315.56	\$54,315.56
			0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.70
			0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.25
			0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.13
			0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.60
			0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.25
			0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	15,400.50	\$85.83	\$1,321,824.92
			0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	35,414.90	\$117.60	\$4,164,792.24
			0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.32
			0100	4071005	TACK COAT	51,322.00	9,816.00	61,138.00	GAL	61,138.00	\$3.68	\$224,987.84
			0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.14
			0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.45
			0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
			0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	67.30	218.30	SQYD	218.30	\$379.45	\$82,833.94
			0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
			0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
			0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	220.00	870.00	LF	870.00	\$1.50	\$1,305.00
			0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	43.00	368.00	EA	368.00	\$7.60	\$2,796.80
			0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	7.50	17.30	TONS	17.30	\$4,086.45	\$70,695.58
			0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	-33.70	56.30	SQYD	56.30	\$378.99	\$21,337.14
			0210	6161005	CONSTRUCTION SIGNS	1,390.00	431.00	1,821.00	SQFT	1,821.00	\$6.00	\$10,926.00
			0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	-12.00	5.00	EA	5.00	\$55.00	\$275.00
			0230	6161025	CHANNELIZER (TRIM LINE)	700.00	-116.00	584.00	EA	584.00	\$17.00	\$9,928.00
			0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	8.00	17.00	EA	17.00	\$165.00	\$2,805.00
			0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.00
			0260	6161040	FLASHING ARROW PANEL	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.00
			0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.00
			0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
			0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
			0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,618.44	\$427,618.44
			0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.50
			0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	92.00	1,404.00	LF	1,404.00	\$16.00	\$22,464.00
			0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$280.00	\$3,640.00
			0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	152,616.00	\$0.33	\$50,363.28
			0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	119,858.00	\$0.33	\$39,553.14
			0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	13,343.00	\$0.65	\$8,672.95
			0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	65.00	\$0.50	\$32.50
			0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
			0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	536,895.00	\$2.40	\$1,288,548.00
			0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	1,229.70	\$19.38	\$23,831.59
			0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
			0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.00
0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.00			



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Contract Line Items and Total Paid for All Estimates**

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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)
221118-C01	J4I3334	0001	0430	8061006	ALTERNATE DITCH CHECK	82.00	-41.00	41.00	LF	41.00	\$12.50	\$512.50
		0001	0440	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$200.00	\$0.00
		0001	0450	8061019	SILT FENCE	215.00	0.00	215.00	LF	215.00	\$5.40	\$1,161.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$28.00	\$1,176.00
		0040	0485	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$270.00	\$810.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.00
		0040	0505	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$280.00	\$280.00
		0040	0510	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$25.00	\$625.00
		0040	0520	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,804.00	\$34,804.00
		0001	5002	6189901	MISC.MOBILIZATION FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
		0001	5003	6169901	MISC.TRAFFIC CONTROL FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056.00
		0001	5004	3049910	MISC.AGGREGATE EDGE TREATMENT	0.00	1,325.00	1,325.00	TONS	1,325.00	\$100.28	\$132,871.00
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	450.00	450.00	LF	450.00	\$2.10	\$945.00
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$147.00	\$882.00
Project J4I3334 - Total Value Posted to Date as of Report Generated Date											\$8,168,159.75	
221118-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$8,168,159.75	



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

Report Generated on July 3, 2024

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

Project: J413334

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0070	4011209	BIT_PAVEMENT MIXTURE PG64-22 (BP-1)	6/27/24	6/28/24	-11,884.55	TONS	Payment Correction	25.869		32.003						
				6/28/24	-0.03	TONS	Rounding Total	25.869		32.003						
				6/28/24	564.54	TONS	8/28/2023 261.10 Ramp Shoulder 435 NB to 96th St, 108th to 435 NB, Accel Lane Shoulder LM 29.255 to 29.35, 435 NB to 108th and Decel Lane Shoulder 8/29/2023 49.54 435 NB to 108th St, Ramp Shoulder 8/29/2023 57.10 Ramp Shoulder 108th St. to 435 SB, 435 SB to 108th St., Decel / Accel Lane Shoulder 8/30/2023 136.80 Ramp Shoulder 435 SB to 96th, 96th to 435 SB, Decel / Accel Lane Shoulder 8/31/2023 60.00 Ramp Shoulder 96th to 435 NB and Accel Lane Shoulder				SP095BSM ILO BP-1 8-26-23 to 8-31-23					
				6/28/24	789.89	TONS	9/5/2023 124.38 Ramp Shoulder 435 SB to 152 WB, 152 WB to 435 SB and Accel / Decel Lane Shoulder 9/6/2023 152.37 Ramp Shoulder 435 SB to 152 EB, 152 EB to 435 SB and Accel / Decel Lane Shoulder 9/7/2023 279.60 Ramp Shoulder 435 NB to 152 EB, 152 EB to 435 NB and Accel / Decel Lane Shoulder 9/8/2023 233.54 108th St. Shoulders				SP095BSM ILO BP-1 9-5-23 to 9-9-23					
				6/28/24	1,351.98	TONS	9/8/2023 118.80 Ramp Shoulder 435 NB to 152 WB, 152 WB to 435 NB and Accel / Decel Lane Shoulder 9/10/2023 347.24 435 SB ISS LM 31.528 to 32.003, 435 NB OSS LM 23.224 to 23.699 9/10/2023 336.38 435 NB ISS LM 23.224 to 23.699, 435 NB to Shoal Creek LM 24.501 to 24.61 9/11/2023 309.90 Ramp Shoulder Shoal Creek to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 NB, and Accel / Decel Lane Shoulder 9/13/2023 46.00 96th Street Shoulders 9/15/2023 191.66 Shoal Creek Shoulders				SP095BSM ILO BP-1 9-8-23 to 9-15-23					
				6/28/24	1,391.96	TONS	9/8/2023 385.12 435 NB OSS LM 28.889 to 29.23, 435 NB to 108th St. OSS 9/12/2023 267.49 108th WB Shoulder 9/12/2023 526.92 Ramp Shoulders: 152 EB to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 SB, 435 SB OSS LM 28.507 to 28.65 9/16/2023 212.43 435 SB ISS LM 32.003				BP-1 9-8-23 to 9-16-23					
				6/28/24	11,302.16	TONS	8/29/2023 1,321.96 435 SB Inside Shoulder LM 27.513 to 28.851 8/30/2023 2,824.05 435 SB ISS LM 29.851 to 31.463 and NB ISS LM 23.77 to 26.835 8/31/2023 1,380.23 435 SB ISS LM 25.855 to 27.548 and NB ISS LM 26.873 to 29.371 9/5/2023 1,977.75 435 SB Outside Shoulder LM 25.86 to 28.516 9/6/2023 1,768.05 435 SB OSS LM 28.653 to 31.459 and NB OSS LM 23.771 to 25.211 9/7/2023 2,030.12 435 NB OSS LM 25.221 to 29.345, 435 NB to 96th St. OSS				BP-1 8/29/23 to 9/7/23					
				0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	6/27/24	6/28/24	-36,845.67	TONS	Payment Correction	25.869		32.003		
				6/28/24	0.04	TONS	Rounding Total	25.869		32.003						
				6/28/24	3,199.06	TONS	9/10/2023 486.84 435 SB Lane 1 LM 31.528 to 32.003, 435 NB Lane 2 LM 23.224 to 23.699 9/10/2023 517.80 435 NB Lane 1 and Aux Lane 435 NB to Shoal Creek 9/11/2023 937.87 Ramp Shoal Creek to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 NB, Accel / Decel Lane 9/12/2023 483.42 108th and 96th Street Mainline 9/13/2023 294.33 96th Street Mainline 9/15/2023 478.80 Shoal Creek Mainline				SP095BSM ILO SP125BSM 9-10-23 to 9-15-23					
6/28/24	6,187.77	TONS	9/5/2023 1,051.70 Ramp 435 SB to 152 WB, 152 WB to 435 SB, Accel / Decel Lane 9/6/2023 1,016.80 Ramp 435 SB to 152 EB, 152 EB to 435 SB, Accel / Decel Lane 9/7/2023 976.30 Ramp 435 NB to 152 EB, 152 EB to 435 NB, Accel / Decel Lane 9/8/2023 418.60 108th Turn Lanes and EB Lanes 9/8/2023 1,162.81 Ramp 435 NB to 152 WB, 152 WB to 435 NB, Accel / Decel Lane 9/9/2023 838.14 Ramps and Shoulders 35 NB to 435 SB, 35 NB to 69, 435 SB to 69, 435 NB to 35 NB 9/9/2023 723.42 Ramp 69 to 435 NB, 435 NB to 35 NB				SP095BSM ILO SP125BSM 9-5-23 to 9-9-23									
6/28/24	8,091.08	TONS	8/26/2023 477.60 435 SB Lane 1 to 69 Hwy and Flyover Ramp 8/27/2023 1,011.48 Ramp 435 NB to 35 SB, 435 SB to 35 SB, 35 SB to 435 SB 8/27/2023 976.42 35/435 SB Ramp, 35/435 NB Ramp and Lane 3 8/28/2023 2,688.36 435 NB Lane 3 LM 23.726 to 27.713 8/28/2023 779.00 Ramp 435 NB to 96th, 108th to 435 NB, 435 NB to 108th, Accel / Decel Lane 8/29/2023 312.72 435 NB to 108th 8/29/2023 966.76 435 SB to 108th, 108th to 435 SB, Accel / Decel Lane 8/30/2023 589.29 Ramp 435 SB to 96th, 96th to 435 SB, Accel / Decel Lane 8/31/2023 289.48 Ramp 96th to 435 NB				SP095BSM ILO SP125BSM 8-26-23 to 8-31-23									
6/28/24	17,936.95	TONS	8/22/2023 2,125.48 435 SB Lane 1 LM 25.86 to 28.784 8/22/2023 1,797.19 435 SB Lane 1 LM 28.784 to 31.459 8/23/2023 2,595.94 435 NB Lane 1 LM 23.224 to 27.643 8/23/2023 1,954.64 435 NB Lane 1 LM 27.603 to 29.346, 435 SB Lane 2 LM 25.88 to 26.93 8/24/2023 2,260.35 435 SB Lane 2 LM 26.93 to 30.558 8/24/2023 1,803.59 435 SB Lane 2 LM 30.556 to 32.033, 435 Lane 2 LM 23.779 to 25.134 8/25/2023 2,968.13 435 NB Lane 2 LM 25.272 to 29.58 8/25/2023 1,104.62 435 SB Lane 3 LM 27.705 to 29.366 8/26/2023 1,627.01 435 SB Lane 3 LM 29.366 to 31.456				SP095BSM ILO SP125BSM 8-22-23 to 8-26-23									
0100	4071005	TACK COAT	6/27/24	6/28/24	-51,322.00	GAL	Payment Correction	25.869		32.003						
6/28/24	868.00	GAL	9/12/2023 674.00 Ramp Shoulders: 152 EB to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 SB, 435 SB OSS LM 28.507 to 28.65 9/16/2023 194.00 435 SB ISS LM 32.003				Tack Coat 9-12-23 to 9-16-23									
6/28/24	5,462.00	GAL	9/10/2023 1,065.00 435 SB Lane 1 LM 31.528 to 32.003, 435 NB Lane 2 LM 23.224 to 23.699 9/10/2023 947.00 435 NB Lane 1 and Aux Lane 435 NB to Shoal Creek 9/11/2023 1,366.00 Ramp Shoal Creek to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 NB, Accel / Decel Lane 9/12/2023 873.00 108th and 96th Street Mainline 9/13/2023 533.00 96th Street Mainline 9/15/2023 678.00 Shoal Creek Mainline				Tack Coat 9-10-23 to 9-15-23									
6/28/24	9,608.00	GAL	9/5/2023 2,298.00 Ramp 435 SB to 152 WB, 152 WB to 435 SB, Accel / Decel Lane				Tack Coat 9-5-23 to 9-9-23									



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

Report Generated on July 3, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0100	4071005	TACK COAT	6/27/24				9/6/2023 999.00 Ramp 435 SB to 152 EB, 152 EB to 435 SB, Accel / Decel Lane 9/7/2023 1,484.00 Ramp 435 NB to 152 EB, 152 EB to 435 NB, Accel / Decel Lane 9/8/2023 1,552.00 108th Turn Lanes and EB Lanes 9/8/2023 1,286.00 Ramp 435 NB to 152 WB, 152 WB to 435 NB, Accel / Decel Lane 9/9/2023 1,358.00 Ramps and Shoulders 35 NB to 435 SB, 35 NB to 69, 435 SB to 69, 435 NB to 35 NB 9/9/2023 631.00 Ramp 69 to 435 NB, 435 NB to 35 NB						
				6/28/24	11,718.00	GAL	8/26/2023 1,083.00 435 SB Lane 1 to 69 Hwy and Flyover Ramp 8/27/2023 1,840.00 Ramp 435 NB to 35 SB, 435 SB to 35 SB, 35 SB to 435 SB 8/27/2023 1,417.00 35/435 SB Ramp, 35/435 NB Ramp and Lane 3 8/28/2023 3,438.00 435 NB Lane 3 LM 23.726 to 27.713 8/28/2023 1,407.00 Ramp 435 NB to 96th, 108th to 435 NB, 435 NB to 108th, Accel / Decel Lane 8/29/2023 743.00 435 SB to 108th, 108th to 435 SB, Accel / Decel Lane 8/30/2023 1,494.00 Ramp 435 SB to 96th, 96th to 435 SB, Accel / Decel Lane 8/31/2023 296.00 Ramp 96th to 435 NB					Tack Coat 8-26-23 to 8-31-23	
				6/28/24	11,730.00	GAL	8/29/2023 1,552.00 435 SB Inside Shoulder LM 27.513 to 28.851 8/30/2023 2,910.00 435 SB ISS LM 29.851 to 31.463 and NB ISS LM 23.77 to 26.835 8/31/2023 1,164.00 435 SB ISS LM 25.855 to 27.548 and NB ISS LM 26.873 to 29.371 9/5/2023 2,615.00 435 SB Outside Shoulder LM 25.86 to 28.516 9/6/2023 1,746.00 435 SB OSS LM 28.653 to 31.459 and NB OSS LM 23.771 to 25.211 9/7/2023 1,743.00 435 NB OSS LM 25.221 to 29.345, 435 NB to 96th St. OSS				Tack Coat 8-29-23 to 9-7-23		
				6/28/24	21,752.00	GAL	8/22/2023 2,813.00 435 SB Lane 1 LM 25.86 to 28.784 8/22/2023 2,037.00 435 SB Lane 1 LM 28.784 to 31.459 8/23/2023 3,000.00 435 NB Lane 1 LM 23.224 to 27.643 8/23/2023 2,134.00 435 NB Lane 1 LM 27.603 to 29.346, 435 SB Lane 2 LM 25.88 to 26.93 8/24/2023 2,518.00 435 SB Lane 2 LM 26.93 to 30.558 8/24/2023 2,598.00 435 SB Lane 2 LM 30.556 to 32.033, 435 Lane 2 LM 23.779 to 25.134 8/25/2023 3,777.00 435 NB Lane 2 LM 25.272 to 29.358 8/25/2023 1,866.00 435 SB Lane 3 LM 27.705 to 29.366 8/26/2023 1,009.00 435 SB Lane 3 LM 29.366 to 31.456			Tack Coat 8-22-23 to 8-26-23			
0190	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	6/27/24	6/28/24	0.02	TONS	Rounding Total	25.869		32.003			
				6/28/24	2.00	TONS	Log mile 29.479, L1-L4/Aux Lane	29.479					
0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	6/27/24	6/28/24	-0.01	SQYD	Rounding Total	25.869		32.003			
0210	6161005	CONSTRUCTION SIGNS	6/27/24	6/28/24	300.96	SQFT	Construction Signs for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0240	6161030	TYPE III MOVEABLE BARRICADE	6/27/24	6/28/24	8.00	EA	Type III Moveable Barricade for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0250	6161033	DIRECTIONAL INDICATOR BARRICADE	6/27/24	6/28/24	1.00	EA	DIB for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0280	6161040	FLASHING ARROW PANEL	6/27/24	6/28/24	4.00	EA	Flashing Arrow Panel for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	6/27/24	6/28/24	1.00	EA	Sequential Flashing Warning Light for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0280	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/27/24	6/28/24	1.00	EA	CMS for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/27/24	6/28/24	3,011.00	LF	Pavement Marking for I-435 NB and SB, Ramps, and Streets	25.869		32.003			
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/27/24	6/28/24	23,699.00	SQYD	Additional Milling for I-435 NB and SB	25.869		32.003			
5005	6207001	PAVEMENT MARKING REMOVAL	6/27/24	6/28/24	450.00	LF	Removal of Hashes off Existing Concrete on Side Roads and Overpasses I-435 NB and SB	25.869		32.003			
5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/27/24	6/28/24	6.00	EA	Removal of Symbols off Existing Concrete on Side Roads and Overpasses I-435 NB and SB	25.869		32.003			

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J413334	0210	May 31, 2023	80	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.170	RP IS435S to Shoal Creek Pkwy S	1.00	16.00				16.00		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.064	CST NE Shoal Creek Pkwy N	2.00	16.00				32.00		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	24.245	IS 435 N	1.00	16.00				16.00		
		June 1, 2023	77	W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	24.534	IS 435 N	1.00	16.00						16.00
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	0.109	CST NE Shoal Creek Pkwy N	1.00	16.00						16.00
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.104	CST NE Shoal Creek Pkwy N	2.00	16.00						32.00
		June 2, 2023	26	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.109	CST NE Shoal Creek Pkwy N	1.00	16.00						16.00
				R11-1 48x48 13.25 STOP	0.264	RP IS435N to Shoal Creek Rd N	1.00	13.25						13.25
				R11-2 48x30 10.00 ROAD CLOSED	0.004	RP IS435N to Shoal Creek Rd N	1.00	10.00						10.00
		June 9, 2023	48	W020-3 48x48 16.00 ROAD CLOSED AHEAD	24.457	IS 435 N	1.00	16.00						16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.405	CST NE Shoal Creek Pkwy S (NB LM)	1.00	16.00						16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.436	CST NE 108th St E	1.00	16.00						16.00
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.854	CST NE 108th St W (EB LM)	1.00	16.00				16.00
0210 - Total												231.25		



Line Item Adjustments by Estimate

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 17, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$8,756.25)	
					4	Aug 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$8,756.25)	
					5	Aug 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 15, 2023	SYSTEM	(\$8,756.25)	
					6	Sep 6, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$8,756.25)	
					7	Sep 19, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$8,756.25)	
					8	Oct 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$8,756.25)	
					9	Oct 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$8,756.25)	
					10	Nov 1, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$8,756.25)	
					11	Nov 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$8,756.25)	
					12	Dec 4, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$8,756.25)	
					13	Dec 18, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$8,756.25)	
					14	Jan 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$8,756.25)	
					15	Jan 16, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,756.25)	
					16	Feb 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Feb 2, 2024	SYSTEM	(\$8,756.25)						
					17	Feb 16, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$8,756.25)						
					18	Mar 1, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$8,756.25)						
					19	Mar 15, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$8,756.25)						
					20	Apr 1, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$8,756.25)						
					21	Apr 15, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$8,756.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Sep 19, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Sep 19, 2023	SYSTEM	(\$1,001,321.96)						
					8	Oct 2, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$1,001,321.96)						
					9	Oct 16, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$1,001,321.96)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$5,953.46)	AC Adjustments 8/29 - Day (\$5953.46) 8/30 - Day (\$3028.79) 8/31 - Day (\$1480.30)
										7	Sep 19, 2023	johnsse	(\$7,045.16)	AC Adjustments. 9/5 - Day \$(2,121.14) 9/6 - Day \$(1,896.23) 9/7 - Day \$(2,133.64) 9/8 - Day \$(407.68) 9/12 - Day \$(486.46)
										12	Dec 4, 2023	johnsse	(\$234.03)	AC Adjustment - 9/16 - (\$234.03)
										26	Jun 30, 2024	scarpm1	(\$16,517.06)	AC Adjustment: SP095BSM ILO BP-1 Mix ID SP095 23-63 (Asphalt Content 6.2% Used Virgin AC from Mix ID BP1 23-36 of 3.3%) 8/28/2023 261.10 \$(280.03) 8/29/2023 49.54 \$(53.13) 8/29/2023 57.10 \$(61.24) 8/30/2023 136.80 \$(146.72) 8/31/2023 60.00 \$(64.35) 9/5/2023 124.38 \$(133.40) 9/6/2023 152.37 \$(163.42)



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD				9/7/2023 279.60 \$(299.87)						
								9/8/2023 233.54 \$(250.47)						
								9/8/2023 118.80 \$(127.41)						
								9/10/2023 347.24 \$(372.41)						
								9/10/2023 338.38 \$(362.91)						
								9/11/2023 309.90 \$(332.37)						
								9/13/2023 46.00 \$(49.34)						
								9/15/2023 191.66 \$(205.56)						
								Total 2,706.41 \$(2,902.62)						
								BP-1 Mix ID BP1 23-36 (Virgin AC Content 3.3%)						
												8/29/2023 1,321.96 \$(1,417.80)		
												8/30/2023 2,824.05 \$(3,028.79)		
												8/31/2023 1,380.23 \$(1,480.30)		
												9/5/2023 1,977.75 \$(2,121.14)		
												9/6/2023 1,768.05 \$(1,896.23)		
												9/7/2023 2,030.12 \$(2,177.30)		
												9/8/2023 385.12 \$(413.04)		
												9/12/2023 267.49 \$(286.88)		
												9/12/2023 526.92 \$(565.12)		
												9/16/2023 212.43 \$(227.83)		
												Total 12,694.12 \$(13,614.44)		
												Grand Total 15,400.53 \$(16,517.06)		
										26	Jun 30, 2024	scarp1	\$13,232.65	Adjustment to zero out pervious enter asphalt cement price adjustments.
										ACAD - Total			(\$16,517.06)	
										Other Item Adjustment - Total			(\$16,517.06)	
								Overrun	Overrun	26	Jun 30, 2024	SYSTEM	(\$229,518.00)	
					Overrun - Total			(\$229,518.00)						
					Overrun - Total			(\$229,518.00)						
					0070 - Total			(\$246,035.06)						
0080		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile		6	Sep 6, 2023	SYSTEM	(\$306,366.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Sep 19, 2023	SYSTEM	(\$125,265.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Dec 4, 2023	SYSTEM	(\$9,944.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total			(\$441,576.66)						
					Construction Stockpile - Total			(\$441,576.66)						
				Construction Stockpile STMI	2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total			\$441,576.66						
					Construction Stockpile STMI - Total			\$441,576.66						
				Material	6	Sep 6, 2023	SYSTEM	\$2,965,314.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Sep 6, 2023	SYSTEM	(\$2,965,314.58)						
					7	Sep 19, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Sep 19, 2023	SYSTEM	(\$4,177,756.46)						
					8	Oct 2, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$4,177,756.46)						
					- Total			\$0.00						
					Material - Total			\$0.00						
				Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$50,808.75)	AC Adjustments 8/22 Day - (\$4280.83) 8/22 Night - (\$2964.87) 8/23 - Day - (\$5230.82) 8/24 - Day - (\$4554.61) 8/25 - Day - (\$5326.78) 8/26 - Day - (\$2709.63) 8/27 - Day - (\$1949.01) 8/27 - Night - (\$405.48)				



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					8/27 - Night Ramp - (\$1505.29) 8/28 - Day (\$5411.00) 8/28 - Night (\$1883.54) 8/29 - Day (\$730.96) 8/31 - Night (\$704.20) 9/1 - Day - (2063.06)					
					7	Sep 19, 2023	johnsse	(\$21,298.31)	AC Adjustment. 9/5 - Night \$(2,369.80) 9/6 - Night \$(2,363.39) 9/7 - Night \$(2,530.66) 9/8 - Day Ramps \$(1,314.06) 9/8 - Night Ramps \$(2,582.44) 9/9 - Day \$(1,316.82) 9/10 - Day Ramps \$(1,680.67) 9/10 - Night \$(856.11) 9/10 - Night Ramps \$(889.24) 9/12 - Day \$(518.84) 9/9 - Night Ramps \$(1,688.85) 9/13 - Day Ramps \$(632.85) 9/11 - Night Ramps- \$(2,554.56)					
					12	Dec 4, 2023	johnsse	(\$2,653.82)	AC Adjustments - 9/15 - (\$1,350.98) 9/16 - (\$34.98) 8/22 - (\$588.30) 8/26 - (\$679.56)					
					26	Jun 30, 2024	scarp1	(\$71,360.94)	AC Adjustment: SP095B5M ILO SP125B5M Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/22/2023 2,125.48 \$(4,282.84) 8/22/2023 1,797.19 \$(3,621.34) 8/23/2023 2,595.94 \$(5,230.82) 8/23/2023 1,954.64 \$(3,938.60) 8/24/2023 2,260.35 \$(4,554.61) 8/24/2023 1,803.59 \$(3,634.23) 8/25/2023 2,668.13 \$(5,376.28) 8/25/2023 1,104.62 \$(2,225.81) 8/26/2023 1,627.01 \$(3,278.43) 8/26/2023 477.60 \$(962.36) 8/27/2023 1,011.48 \$(2,038.13) 8/27/2023 976.42 \$(1,967.49) 8/28/2023 2,688.36 \$(5,417.05) 8/28/2023 779.00 \$(1,569.69) 8/29/2023 312.72 \$(630.13) 8/29/2023 966.76 \$(1,948.02) 8/30/2023 589.26 \$(1,187.36) 8/31/2023 289.48 \$(583.30) 9/5/2023 1,051.70 \$(2,119.18) 9/6/2023 1,016.80 \$(2,048.85) 9/7/2023 976.30 \$(1,967.24) 9/8/2023 418.60 \$(843.48) 9/8/2023 1,162.81 \$(2,343.06) 9/9/2023 838.14 \$(1,688.85) 9/9/2023 723.42 \$(1,457.69) 9/10/2023 486.84 \$(980.98) 9/10/2023 517.80 \$(1,043.37) 9/11/2023 937.87 \$(1,889.81) 9/12/2023 483.42 \$(974.09) 9/13/2023 294.33 \$(593.07) 9/15/2023 478.80 \$(964.78) Total 35,414.86 \$(71,360.94)					
					26	Jun 30, 2024	scarp1	\$74,760.88	Adjustment to zero out pervious enter asphalt cement price adjustments.					
					ACAD - Total								(\$71,360.94)	
					Other Item Adjustment - Total								(\$71,360.94)	
								Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$59,043.43)	
										26	Jun 30, 2024	SYSTEM	\$59,043.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,117.60000 - 117.60000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0080 - Total								(\$71,360.94)	
						0100	TACK COAT	Material		6	Sep 6, 2023	SYSTEM	\$146,327.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
										6	Sep 6, 2023	SYSTEM	(\$146,327.84)	



Line Item Adjustments by Estimate

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0100	TACK COAT	Material		7	Sep 19, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$183,091.04)	
					8	Oct 2, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$183,091.04)	
					9	Oct 16, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$183,091.04)	
					10	Nov 1, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$183,091.04)	
					11	Nov 16, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$183,091.04)	
					12	Dec 4, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$183,091.04)	
					13	Dec 18, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$183,091.04)	
					14	Jan 2, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$183,091.04)	
					15	Jan 16, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$183,091.04)	
					16	Feb 2, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$188,864.96)	
17	Feb 16, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
17	Feb 16, 2024	SYSTEM	(\$188,864.96)						
18	Mar 1, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
18	Mar 1, 2024	SYSTEM	(\$188,864.96)						
19	Mar 15, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
19	Mar 15, 2024	SYSTEM	(\$188,864.96)						
20	Apr 1, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413334	0100	TACK COAT	Material		20	Apr 1, 2024	SYSTEM	(\$188,864.96)					
					21	Apr 15, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Apr 15, 2024	SYSTEM	(\$188,864.96)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
					0110	8 IN. CONCRETE MEDIAN STRIP	Material		3	Jul 17, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Jul 17, 2023	SYSTEM	(\$8,209.14)	
									4	Aug 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
									4	Aug 2, 2023	SYSTEM	(\$8,209.14)	
5	Aug 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.									
5	Aug 15, 2023	SYSTEM	(\$8,209.14)										
6	Sep 6, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.									
6	Sep 6, 2023	SYSTEM	(\$8,209.14)										
7	Sep 19, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.									
7	Sep 19, 2023	SYSTEM	(\$8,209.14)										
8	Oct 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.									
8	Oct 2, 2023	SYSTEM	(\$8,209.14)										
9	Oct 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.									
9	Oct 16, 2023	SYSTEM	(\$8,209.14)										
10	Nov 1, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.									
10	Nov 1, 2023	SYSTEM	(\$8,209.14)										
11	Nov 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.									
11	Nov 16, 2023	SYSTEM	(\$8,209.14)										
12	Dec 4, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.									
12	Dec 4, 2023	SYSTEM	(\$8,209.14)										
13	Dec 18, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.									
13	Dec 18, 2023	SYSTEM	(\$8,209.14)										
14	Jan 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment									



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413334	0110	8 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 4 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$8,209.14)					
					15	Jan 16, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Jan 16, 2024	SYSTEM	(\$8,209.14)					
					16	Feb 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$8,209.14)					
					17	Feb 16, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					17	Feb 16, 2024	SYSTEM	(\$8,209.14)					
					18	Mar 1, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Mar 1, 2024	SYSTEM	(\$8,209.14)					
					19	Mar 15, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					19	Mar 15, 2024	SYSTEM	(\$8,209.14)					
					20	Apr 1, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					20	Apr 1, 2024	SYSTEM	(\$8,209.14)					
					21	Apr 15, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					21	Apr 15, 2024	SYSTEM	(\$8,209.14)					
									- Total			\$0.00	
												\$0.00	Material - Total
							Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$7,345.02)	
									5	Aug 15, 2023	SYSTEM	\$7,345.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2160.30000 - 2160.30000, 'is applied (if non-zero).
												\$0.00	Overrun - Total
								\$0.00	Overrun - Total				
								\$0.00	0110 - Total				
0120		MISC. PAVED DRAINAGE	Material		3	Jul 17, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jul 17, 2023	SYSTEM	(\$5,902.45)					
					4	Aug 2, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Aug 2, 2023	SYSTEM	(\$5,902.45)					
					5	Aug 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Aug 15, 2023	SYSTEM	(\$5,902.45)					
					6	Sep 6, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0120	MISC. PAVED DRAINAGE	Material		6	Sep 6, 2023	SYSTEM	(\$5,902.45)	
					7	Sep 19, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$5,902.45)	
					8	Oct 2, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$5,902.45)	
					9	Oct 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$5,902.45)	
					10	Nov 1, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$5,902.45)	
					11	Nov 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$5,902.45)	
					12	Dec 4, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$5,902.45)	
					13	Dec 18, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$5,902.45)	
					14	Jan 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,902.45)	
					15	Jan 16, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$5,902.45)	
					16	Feb 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
16	Feb 2, 2024	SYSTEM	(\$5,902.45)						
17	Feb 16, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
17	Feb 16, 2024	SYSTEM	(\$5,902.45)						
18	Mar 1, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
18	Mar 1, 2024	SYSTEM	(\$5,902.45)						
19	Mar 15, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
19	Mar 15, 2024	SYSTEM	(\$5,902.45)						
20	Apr 1, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413334	0120	MISC. PAVED DRAINAGE	Material			2024			Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						20	Apr 1, 2024	SYSTEM	(\$5,902.45)			
						21	Apr 15, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						21	Apr 15, 2024	SYSTEM	(\$5,902.45)			
					- Total							\$0.00
	Material - Total							\$0.00				
	0120 - Total							\$0.00				
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			3	Jul 17, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						3	Jul 17, 2023	SYSTEM	(\$70,691.54)			
						4	Aug 2, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						4	Aug 2, 2023	SYSTEM	(\$70,691.54)			
						5	Aug 16, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	Aug 15, 2023	SYSTEM	(\$70,691.54)			
					- Total							\$0.00
Material - Total									\$0.00			
Overrun					Overrun		3	Jul 17, 2023	SYSTEM	(\$13,394.59)		
							5	Aug 15, 2023	SYSTEM	\$13,394.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is applied (if non-zero).	
						Overrun - Total						\$0.00
Overrun - Total							\$0.00					
0140 - Total							\$0.00					
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		3	Jul 17, 2023	SYSTEM	(\$132.00)				
					5	Aug 15, 2023	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
0170 - Total							\$0.00					
0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			3	Jul 17, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$2,188.80)				
					4	Aug 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$2,188.80)				
					5	Aug 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Aug 15, 2023	SYSTEM	(\$2,188.80)				
					6	Sep 6, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Sep 6, 2023	SYSTEM	(\$2,188.80)				



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Sep 19, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$2,188.80)	
					8	Oct 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$2,188.80)	
					9	Oct 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$2,188.80)	
					10	Nov 1, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$2,188.80)	
					11	Nov 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,188.80)	
					12	Dec 4, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,188.80)	
					13	Dec 18, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,188.80)	
					14	Jan 2, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,188.80)	
					15	Jan 16, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,188.80)	
					16	Feb 2, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,796.80)	
17	Feb 16, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
17	Feb 16, 2024	SYSTEM	(\$2,796.80)						
18	Mar 1, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
18	Mar 1, 2024	SYSTEM	(\$2,796.80)						
19	Mar 15, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
19	Mar 15, 2024	SYSTEM	(\$2,796.80)						
20	Apr 1, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413334	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		20	Apr 1, 2024	SYSTEM	(\$2,796.80)				
					21	Apr 15, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					21	Apr 15, 2024	SYSTEM	(\$2,796.80)				
					- Total			\$0.00				
					Material - Total			\$0.00				
0180 - Total								\$0.00				
J413334	0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		6	Sep 6, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Sep 6, 2023	SYSTEM	(\$62,440.96)				
					7	Sep 19, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Sep 19, 2023	SYSTEM	(\$62,440.96)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					Other Item Adjustment	ACAD	26	Jun 30, 2024	scarp1		(\$34.82)	AC Adjustment: SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/21/2023 15.28 \$(30.79) 8/24/2023 2.00 \$(4.03) Total 17.28 \$(34.82)
					ACAD - Total						(\$34.82)	
					Other Item Adjustment - Total						(\$34.82)	
					Overrun	Overrun	6	Sep 6, 2023	SYSTEM		(\$22,393.75)	
		26	Jun 30, 2024	SYSTEM		\$22,393.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4086.45000 - 4086.45000, 'is applied (if non-zero).					
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
0190 - Total								(\$34.82)				
J413334	0210	CONSTRUCTION SIGNS	Material		3	Jul 17, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$3,042.00)				
					4	Aug 2, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Aug 2, 2023	SYSTEM	(\$3,042.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					Overrun	Overrun	6	Sep 6, 2023	SYSTEM		(\$780.24)	
		26	Jun 30, 2024	SYSTEM		\$780.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).					
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
0210 - Total								\$0.00				
J413334	0230	CHANNELIZER (TRIM LINE)	Material		3	Jul 17, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Jul 17, 2023	SYSTEM	(\$6,834.00)				
					4	Aug 2, 2023	SYSTEM	\$6,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413334	0230	CHANNELIZER (TRIM LINE)	Material		4	Aug 2, 2023	SYSTEM	(\$6,834.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				0230 - Total							\$0.00		
J413334	0240	TYPE III MOVEABLE BARRICADE	Material		3	Jul 17, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Jul 17, 2023	SYSTEM	(\$1,485.00)					
					4	Aug 2, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Aug 2, 2023	SYSTEM	(\$1,485.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
0240 - Total							\$0.00						
J413334	0250	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)					
					22	May 1, 2024	SYSTEM	\$45.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0250 - Total							\$0.00						
J413334	0260	FLASHING ARROW PANEL	Material		3	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Jul 17, 2023	SYSTEM	(\$6,000.00)					
					4	Aug 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Aug 2, 2023	SYSTEM	(\$6,000.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
0260 - Total							\$0.00						
J413334	0270	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)					
					22	May 1, 2024	SYSTEM	\$45.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0270 - Total							\$0.00						
J413334	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Jul 17, 2023	SYSTEM	(\$12,000.00)					
					4	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Aug 2, 2023	SYSTEM	(\$12,000.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$4,000.00)							
			16	Feb 2, 2024	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all						



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of '4,000.00000 - 4000.00000,' is applied (if non-zero).					
									Overrun - Total	\$0.00				
											Overrun - Total	\$0.00		
			0280 - Total								\$0.00			
0300	PAVEMENT EDGE TREATMENT	Material			3	Jul 17, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$5,187.50)						
					4	Aug 2, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$5,187.50)						
					5	Aug 16, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Aug 15, 2023	SYSTEM	(\$5,187.50)						
					6	Sep 6, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Sep 6, 2023	SYSTEM	(\$5,187.50)						
													- Total	\$0.00
					Material - Total								\$0.00	
0300 - Total								\$0.00						
0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material			9	Oct 16, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$12,960.00)						
					10	Nov 1, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$12,960.00)						
					11	Nov 16, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$12,960.00)						
					12	Dec 4, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$12,960.00)						
					13	Dec 18, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$12,960.00)						
					14	Jan 2, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilso2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$12,960.00)						
					15	Jan 16, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$12,960.00)						
16	Feb 2, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jul 3, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Feb 2, 2024	SYSTEM	(\$22,464.00)						
					17	Feb 16, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$22,464.00)						
					18	Mar 1, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$22,464.00)						
					19	Mar 15, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$22,464.00)						
					20	Apr 1, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$22,464.00)						
					21	Apr 15, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$22,464.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$1,472.00)	
										26	Jun 30, 2024	SYSTEM	\$1,472.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.00000 - 16.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0310 - Total								\$0.00	
					J413334	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.
										9	Oct 16, 2023	SYSTEM	(\$2,520.00)	
										10	Nov 1, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.
10	Nov 1, 2023	SYSTEM	(\$2,520.00)											
11	Nov 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Nov 16, 2023	SYSTEM	(\$2,520.00)											
12	Dec 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	Dec 4, 2023	SYSTEM	(\$2,520.00)											
13	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.										
13	Dec 18, 2023	SYSTEM	(\$2,520.00)											
14	Jan 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
14	Jan 2, 2024	SYSTEM	(\$2,520.00)											



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Jan 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$2,520.00)						
					16	Feb 2, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$3,640.00)						
					17	Feb 16, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$3,640.00)						
					18	Mar 1, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$3,640.00)						
					19	Mar 15, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$3,640.00)						
					20	Apr 1, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$3,640.00)						
					21	Apr 15, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$3,640.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0320 - Total								\$0.00					
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		26	Jun 30, 2024	scarpm1	(\$6,259.65)	Pavement Marking Payment Adjustment: No Pay - \$(2,221.02) 80% - \$(4,701.92) 105% - \$663.28 Total \$(6,259.65)				
						REFL - Total								(\$6,259.65)
						Other Item Adjustment - Total								(\$6,259.65)
						Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$246.51)			
22								May 1, 2024	SYSTEM	\$246.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.33000 - 0.33000, 'is applied (if non-zero).			
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0330 - Total								(\$6,259.65)						
0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		26	Jun 30, 2024	scarpm1	(\$7,031.56)	Pavement Marking Payment Adjustment: No Pay - \$(3,187.98) 80% - \$(3,955.31) 105% - \$111.74 Total \$(7,031.56)					
					REFL - Total								(\$7,031.56)	
					Other Item Adjustment - Total								(\$7,031.56)	
0340 - Total								(\$7,031.56)						
0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun		9	Oct 16, 2023	SYSTEM	(\$237.90)						
					22	May 1, 2024	SYSTEM	\$237.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.65000 - 0.65000, 'is applied (if non-zero).					



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Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
0350 - Total								\$0.00	
	0360	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						
					9	Oct 16, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$32.50)	
					10	Nov 1, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$32.50)	
					11	Nov 16, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$32.50)	
					12	Dec 4, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$32.50)	
					13	Dec 18, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$32.50)	
					14	Jan 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilso2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$32.50)	
					15	Jan 16, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$32.50)	
					16	Feb 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$32.50)	
					17	Feb 16, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$32.50)	
					18	Mar 1, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$32.50)	
					19	Mar 15, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$32.50)	
					20	Apr 1, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$32.50)	
					21	Apr 15, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413334	0360	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		21	Apr 15, 2024	SYSTEM	(\$32.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0360 - Total								\$0.00			
	0370	MISC. PAVEMENT MARKINGS	Material		16	Feb 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$900.00)				
					17	Feb 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$900.00)				
					18	Mar 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$900.00)				
					19	Mar 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Mar 15, 2024	SYSTEM	(\$900.00)				
					20	Apr 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Apr 1, 2024	SYSTEM	(\$900.00)				
					21	Apr 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				21	Apr 15, 2024	SYSTEM	(\$900.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0370 - Total								\$0.00				
0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	Jun 30, 2024	SYSTEM	(\$56,877.60)					
			Overrun - Total							(\$56,877.60)		
			Overrun - Total							(\$56,877.60)		
0380 - Total								(\$56,877.60)				
0410	MULCHING	Material		11	Nov 16, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				11	Nov 16, 2023	SYSTEM	(\$683.70)					
				12	Dec 4, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				12	Dec 4, 2023	SYSTEM	(\$683.70)					
				13	Dec 18, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				13	Dec 18, 2023	SYSTEM	(\$683.70)					
				14	Jan 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				14	Jan 2, 2024	SYSTEM	(\$683.70)					
				15	Jan 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment				



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Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0410	MULCHING	Material						Estimate Exception 11 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$683.70)						
					16	Feb 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$683.70)						
					17	Feb 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$683.70)						
					18	Mar 1, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$2,150.00)						
					19	Mar 15, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$2,150.00)						
					20	Apr 1, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$2,150.00)						
					21	Apr 15, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$2,150.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$0.00	
					0420	SEEDING - COOL SEASON GRASSES	Material			11	Nov 16, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.
										11	Nov 16, 2023	SYSTEM	(\$683.70)	
										12	Dec 4, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.
										12	Dec 4, 2023	SYSTEM	(\$683.70)	
13	Dec 18, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.										
13	Dec 18, 2023	SYSTEM	(\$683.70)											
14	Jan 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
14	Jan 2, 2024	SYSTEM	(\$683.70)											
15	Jan 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
15	Jan 16, 2024	SYSTEM	(\$683.70)											
16	Feb 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
16	Feb 2, 2024	SYSTEM	(\$683.70)											
- Total										\$0.00				



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Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413334	0420	SEEDING - COOL SEASON GRASSES	Material - Total						\$0.00	
	0420 - Total								\$0.00	
	0430	ALTERNATE DITCH CHECK	Material		3	Jul 17, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$512.50)		
					4	Aug 2, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$512.50)		
					5	Aug 16, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$512.50)		
					6	Sep 6, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Sep 6, 2023	SYSTEM	(\$512.50)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0430 - Total								\$0.00	
	0450	SILT FENCE	Material		3	Jul 17, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$1,161.00)		
				4	Aug 2, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				4	Aug 2, 2023	SYSTEM	(\$1,161.00)			
				5	Aug 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Aug 15, 2023	SYSTEM	(\$1,161.00)			
				6	Sep 6, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Sep 6, 2023	SYSTEM	(\$1,161.00)			
				7	Sep 19, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Sep 19, 2023	SYSTEM	(\$1,161.00)			
				8	Oct 2, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				8	Oct 2, 2023	SYSTEM	(\$1,161.00)			
				9	Oct 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				9	Oct 16, 2023	SYSTEM	(\$1,161.00)			
				10	Nov 1, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				10	Nov 1, 2023	SYSTEM	(\$1,161.00)			



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0450	SILT FENCE	Material		11	Nov 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$1,161.00)						
					12	Dec 4, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$1,161.00)						
					13	Dec 18, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$1,161.00)						
					14	Jan 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$1,161.00)						
					15	Jan 16, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$1,161.00)						
					16	Feb 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$1,161.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0450 - Total								\$0.00						
0470	2 IN. PSST POST - 12 GA.		Material		9	Oct 16, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$1,176.00)						
					10	Nov 1, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$1,176.00)						
					11	Nov 16, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$1,176.00)						
					12	Dec 4, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$1,176.00)						
					13	Dec 18, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$1,176.00)						
					14	Jan 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$1,176.00)						
					15	Jan 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$1,176.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0470	2 IN. PSST POST - 12 GA.	Material			2024								
					16	Feb 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$1,176.00)						
					17	Feb 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$1,176.00)						
					18	Mar 1, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$1,176.00)						
					19	Mar 15, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$1,176.00)						
					20	Apr 1, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$1,176.00)						
					21	Apr 15, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$1,176.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0470 - Total								\$0.00	
					0485		CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.
										9	Oct 16, 2023	SYSTEM	(\$810.00)	
										10	Nov 1, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.
										10	Nov 1, 2023	SYSTEM	(\$810.00)	
										11	Nov 16, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.
11	Nov 16, 2023	SYSTEM	(\$810.00)											
12	Dec 4, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.										
12	Dec 4, 2023	SYSTEM	(\$810.00)											
13	Dec 18, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.										
13	Dec 18, 2023	SYSTEM	(\$810.00)											
14	Jan 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
14	Jan 2, 2024	SYSTEM	(\$810.00)											
15	Jan 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										



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Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		15	Jan 16, 2024	SYSTEM	(\$810.00)						
					16	Feb 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$810.00)						
					17	Feb 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$810.00)						
					18	Mar 1, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$810.00)						
					19	Mar 15, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$810.00)						
					20	Apr 1, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$810.00)						
					21	Apr 15, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$810.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0485 - Total								\$0.00						
0490		2.5 IN. PSST POST - 12 GA.	Material		9	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$480.00)						
					10	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$480.00)						
					11	Nov 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$480.00)						
					12	Dec 4, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$480.00)						
					13	Dec 18, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$480.00)						
					14	Jan 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilso2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$480.00)						
15	Jan 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0490	2.5 IN. PSST POST - 12 GA.	Material						Estimate Exception 16 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$480.00)						
					16	Feb 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$480.00)						
					17	Feb 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$480.00)						
					18	Mar 1, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$480.00)						
					19	Mar 15, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$480.00)						
					20	Apr 1, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$480.00)						
					21	Apr 15, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0490 - Total								\$0.00	
					0505		CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.
										9	Oct 16, 2023	SYSTEM	(\$280.00)	
										10	Nov 1, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.
										10	Nov 1, 2023	SYSTEM	(\$280.00)	
11	Nov 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.										
11	Nov 16, 2023	SYSTEM	(\$280.00)											
12	Dec 4, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.										
12	Dec 4, 2023	SYSTEM	(\$280.00)											
13	Dec 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.										
13	Dec 18, 2023	SYSTEM	(\$280.00)											
14	Jan 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
14	Jan 2, 2024	SYSTEM	(\$280.00)											
15	Jan 16, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0505	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			2024			Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$280.00)						
					16	Feb 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$280.00)						
					17	Feb 16, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$280.00)						
					18	Mar 1, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$280.00)						
					19	Mar 15, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$280.00)						
					20	Apr 1, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$280.00)						
					21	Apr 15, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$280.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0505 - Total								\$0.00	
					0510	SH-FLAT SHEET	Material			9	Oct 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.
										9	Oct 16, 2023	SYSTEM	(\$625.00)	
										10	Nov 1, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.
										10	Nov 1, 2023	SYSTEM	(\$625.00)	
11	Nov 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.										
11	Nov 16, 2023	SYSTEM	(\$625.00)											
12	Dec 4, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.										
12	Dec 4, 2023	SYSTEM	(\$625.00)											
13	Dec 18, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.										
13	Dec 18, 2023	SYSTEM	(\$625.00)											
14	Jan 2, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wisor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
14	Jan 2, 2024	SYSTEM	(\$625.00)											



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0510	SH-FLAT SHEET	Material		15	Jan 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$625.00)						
					16	Feb 2, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$625.00)						
					17	Feb 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$625.00)						
					18	Mar 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$625.00)						
					19	Mar 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$625.00)						
					20	Apr 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$625.00)						
					21	Apr 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$625.00)						
					22	May 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	May 1, 2024	SYSTEM	(\$625.00)						
					23	May 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	May 15, 2024	SYSTEM	(\$625.00)						
					24	Jun 3, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Jun 3, 2024	SYSTEM	(\$625.00)						
					25	Jun 17, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Jun 17, 2024	SYSTEM	(\$625.00)						
					26	Jun 30, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Jun 30, 2024	SYSTEM	(\$625.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0510 - Total								\$0.00	
						0520	MISC.	Material		9	Oct 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.
										9	Oct 16, 2023	SYSTEM	(\$300.00)	



Line Item Adjustments by Estimate

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	0520	MISC.	Material			2023								
					10	Nov 1, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$300.00)						
					11	Nov 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$300.00)						
					12	Dec 4, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$300.00)						
					13	Dec 18, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$300.00)						
					14	Jan 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$300.00)						
					15	Jan 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$300.00)						
					16	Feb 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$300.00)						
					17	Feb 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$300.00)						
					18	Mar 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$300.00)						
					19	Mar 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$300.00)						
					20	Apr 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$300.00)						
					21	Apr 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$300.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													0520 - Total	\$0.00
						5004	MISC. AGGREGATE FOR BASE	Material		16	Feb 2, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413334	5004	MISC. AGGREGATE FOR BASE	Material		16	Feb 2, 2024	SYSTEM	(\$132,871.00)						
					17	Feb 16, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$132,871.00)						
					18	Mar 1, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$132,871.00)						
					19	Mar 15, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Mar 15, 2024	SYSTEM	(\$132,871.00)						
					20	Apr 1, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$132,871.00)						
					21	Apr 15, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Apr 15, 2024	SYSTEM	(\$132,871.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5004 - Total								\$0.00						
J413334 - Total								(\$387,599.63)						
Overall - Total								(\$387,599.63)						



Contract Adjustments for Contract - 221118-C01

There are no contract adjustments to display for this contract.