



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: September 10, 2024

Final Estimate Number 31	Contract ID Prime Contractor	221118-C01 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 2024 September 10, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,757,617.87 \$415,541.90 \$8,173,159.77
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Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				karlic1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	November 1, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 6, 2025	June 6, 2025	
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	
Work Began Date	May 31, 2023	May 31, 2023	

Contract Total Pay For Estimate No. 31

		This Estimate	Previous	To Date
221118-C01	Total Posted Items Pay	\$0.00	\$8,173,159.76	\$8,173,159.76
	Gross Item Adjustments	\$0.00	(\$101,204.03)	(\$101,204.03)
	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	\$277,173.38	\$277,173.38
			\$8,349,129.11	\$8,349,129.11
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 4, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4I3334	I 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69																																
Totals by Job Numbers																																					
J4I3334	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$8,173,159.76</td><td>\$8,173,159.76</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$101,204.03)</td><td>(\$101,204.03)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$8,071,955.73</td><td>\$8,071,955.73</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$277,173.38</td><td>\$277,173.38</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$8,173,159.76	\$8,173,159.76	Gross Item Adjustments	\$0.00	(\$101,204.03)	(\$101,204.03)	Gross Item Pay	\$0.00	\$8,071,955.73	\$8,071,955.73	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	\$277,173.38	\$277,173.38
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$8,173,159.76	\$8,173,159.76																																		
Gross Item Adjustments	\$0.00	(\$101,204.03)	(\$101,204.03)																																		
Gross Item Pay	\$0.00	\$8,071,955.73	\$8,071,955.73																																		
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	\$277,173.38	\$277,173.38																																		



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

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J413334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,315.56	\$54,315.56
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.70
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.25
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.13
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.25
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	2,674.10	15,400.50	TONS	15,400.50	\$85.83	\$1,321,824.92
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	-928.70	35,414.90	TONS	35,414.90	\$117.60	\$4,164,792.24
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.32
		0001	0100	4071005	TACK COAT	51,322.00	9,816.00	61,138.00	GAL	61,138.00	\$3.68	\$224,987.84
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.14
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.45
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	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
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	-33.70	56.30	SQYD	56.30	\$378.99	\$21,337.14
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	431.00	1,821.00	SQFT	1,821.00	\$6.00	\$10,926.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	-12.00	5.00	EA	5.00	\$55.00	\$275.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	700.00	-116.00	584.00	EA	584.00	\$17.00	\$9,928.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	8.00	17.00	EA	17.00	\$165.00	\$2,805.00
		0001	0250	6161033	DIRECTION INDICATOR BARRICADE	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.00
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	1.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,618.44	\$427,618.44
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.50
		0001	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
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$280.00	\$3,640.00
		0001	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
		0001	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
		0001	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
		0001	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
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	23,699.00	536,895.00	SQYD	536,895.00	\$2.40	\$1,288,548.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	1,229.70	\$19.38	\$23,831.59
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.00
		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



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J4I3334	0040	0510	9035004A	SH-FLAT SHEET	25.00	-14.00	11.00	SQFT	11.00	\$25.00	\$275.00
		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
		0040	5007	9039901	MISC.RELOCATE SIGN ASSEMBLY	0.00	1.00	1.00	LS	1.00	\$350.00	\$350.00
Project J4I3334 - Total Value Posted to Date as of Report Generated Date												\$8,173,159.75
221118-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,173,159.75



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

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)	
					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.
					4	Aug 2, 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.
					5	Aug 15, 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.
					6	Sep 6, 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.
					7	Sep 19, 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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 16, 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 scarpn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,756.25)	



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		16	Feb 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Feb 16, 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.		
					18	Mar 1, 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.		
					19	Mar 15, 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.		
					20	Apr 1, 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.		
					21	Apr 15, 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.		
					- 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)			
					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.		
					8	Oct 2, 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.		
					9	Oct 16, 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.		
					- 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	\$13,232.65	Adjustment to zero out pervious enter asphalt cement price adjustments.
							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)



Line Item Adjustments by Estimate

Jul 4, 2025

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					8/22 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) 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	scarpm1	\$74,760.88	Adjustment to zero out pervious enter asphalt cement price adjustments.		
					26	Jun 30, 2024	scarpm1	(\$71,360.94)	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) 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)		
					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)			



Line Item Adjustments by Estimate

Jul 4, 2025

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		6	Sep 6, 2023	SYSTEM	(\$146,327.84)	
					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.
					7	Sep 19, 2023	SYSTEM	(\$183,091.04)	
					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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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 wilson2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$188,864.96)	
					16	Feb 2, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 16, 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 scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 1, 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 scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$188,864.96)	



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		19	Mar 15, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 1, 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 scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 15, 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 scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- 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)	
					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.
					4	Aug 2, 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.
					5	Aug 15, 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.
					6	Sep 6, 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.
					7	Sep 19, 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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 2023	SYSTEM	(\$8,209.14)	



Line Item Adjustments by Estimate

Jul 4, 2025

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			2023								
					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.					
					14	Jan 2, 2024	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 Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 16, 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.					
					16	Feb 2, 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.					
					17	Feb 16, 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.					
					18	Mar 1, 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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					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).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0110 - Total								\$0.00	
					0120	MISC. PAVED DRAINAGE	Material		3	Jul 17, 2023	SYSTEM	(\$5,902.45)		
									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.	
									4	Aug 2, 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.		
				5					Aug 15, 2023	SYSTEM	(\$5,902.45)			



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	0120	MISC. PAVED DRAINAGE	Material		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.
					6	Sep 6, 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.
					7	Sep 19, 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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 16, 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 1, 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 2025

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		19	Mar 15, 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Apr 1, 2024	SYSTEM	(\$5,902.45)		
					20	Apr 1, 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)		
					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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0120 - Total			\$0.00		
					0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 17, 2023
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.						
4	Aug 2, 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.						
5	Aug 15, 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.						
- 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)			
				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.		
				4	Aug 2, 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.		
				5	Aug 15, 2023	SYSTEM	(\$2,188.80)			
				5	Aug 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jul 4, 2025

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			2023			Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 6, 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.
					7	Sep 19, 2023	SYSTEM	(\$2,188.80)	
					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.
					8	Oct 2, 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.
					9	Oct 16, 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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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 wilson2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,796.80)	
					16	Feb 2, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 1, 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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 2025

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		19	Mar 15, 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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Apr 1, 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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					21	Apr 15, 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 scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0180 - Total			\$0.00		
					0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		6	Sep 6, 2023
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.						
7	Sep 19, 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.						
- Total			\$0.00							
Material - Total			\$0.00							
Other Item Adjustment	ACAD	26	Jun 30, 2024	scarpm1					(\$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)
									(\$34.82)	
									(\$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)							
0210	CONSTRUCTION SIGNS	Material		3	Jul 17, 2023	SYSTEM	(\$3,042.00)			
				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.		
				4	Aug 2, 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.		
				- 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			



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Jul 4, 2025

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413334	0210 - Total								\$0.00	
	0230	CHANNELIZER (TRIM-LINE)	Material		3	Jul 17, 2023	SYSTEM	(\$6,834.00)		
					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.	
					4	Aug 2, 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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0230 - Total								\$0.00	
	0240	TYPE 3 MOVEABLE BARRICADE	Material		3	Jul 17, 2023	SYSTEM	(\$1,485.00)		
					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.	
					4	Aug 2, 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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0240 - Total								\$0.00	
	0250	DIRECTION 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	
	0260	FLASHING ARROW PANEL	Material		3	Jul 17, 2023	SYSTEM	(\$6,000.00)		
					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.	
					4	Aug 2, 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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0260 - Total								\$0.00	
	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	
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jul 17, 2023	SYSTEM	(\$12,000.00)		
					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.	
					4	Aug 2, 2023	SYSTEM	(\$12,000.00)		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2023			
				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.	
			- 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 previous payment estimates. Price Adjustments of ',4000.00000 - 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
	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.	
	4	Aug 2, 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.	
	5	Aug 15, 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.	
	6	Sep 6, 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.	
- 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)		
				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.	
				10	Nov 1, 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.	
				11	Nov 16, 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.	
				12	Dec 4, 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.	
				13	Dec 18, 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.	
	14	Jan 2, 2024	SYSTEM	(\$12,960.00)					



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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	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Jan 2, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilson2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$22,464.00)						
					16	Feb 2, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Feb 16, 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.					
					18	Mar 1, 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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- 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	
						0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 16, 2023	SYSTEM	(\$2,520.00)	
										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.
										10	Nov 1, 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.
										11	Nov 16, 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.										
12	Dec 4, 2023	SYSTEM	(\$2,520.00)											
12	Dec 4,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J413334	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2023			Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					13	Dec 18, 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.										
					14	Jan 2, 2024	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 wilson2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					15	Jan 16, 2024	SYSTEM	(\$2,520.00)											
					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.										
					16	Feb 2, 2024	SYSTEM	(\$3,640.00)											
					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.										
					17	Feb 16, 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.										
					18	Mar 1, 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.										
					19	Mar 15, 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.										
					20	Apr 1, 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.										
					21	Apr 15, 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.										
					- Total								\$0.00						
					Material - Total								\$0.00						
					0320 - Total								\$0.00						
					0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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				
	0330 - Total								(\$6,259.65)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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 PAVEMENT MARKING PAINT, TYPE L BEADS	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).
					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)	
					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.
					10	Nov 1, 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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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 wilson2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 16, 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.
					16	Feb 2, 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.
					17	Feb 16, 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.
					18	Mar 1, 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.



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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		19	Mar 15, 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.
					20	Apr 1, 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.
					21	Apr 15, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0370	MISC. PAVEMENT MARKINGS	Material		16	Feb 2, 2024	SYSTEM	(\$900.00)	
					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.
					17	Feb 16, 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.
					18	Mar 1, 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.
					19	Mar 15, 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.
					20	Apr 1, 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.
					21	Apr 15, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
J413334	0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	Jun 30, 2024	SYSTEM	(\$56,877.60)	
					28	Aug 1, 2024	SYSTEM	\$56,877.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.240000 - 2.40000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0380 - Total			\$0.00	
J413334	0410	MULCHING	Material		11	Nov 16, 2023	SYSTEM	(\$683.70)	
					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.



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	0410	MULCHING	Material		12	Dec 4, 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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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.					
					15	Jan 16, 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 Estimate Exception 11 on the current Payment Estimate.					
					16	Feb 2, 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.					
					17	Feb 16, 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.					
					18	Mar 1, 2024	SYSTEM	(\$2,150.00)						
					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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$0.00	
0420	SEEDING - COOL SEASON GRASSES	Material		11	Nov 16, 2023	SYSTEM	(\$683.70)							
				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.						
				12	Dec 4, 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.						
				13	Dec 18, 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						



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	0420	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2024	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.
					15	Jan 16, 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.
					16	Feb 2, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	0430	ALTERNATE DITCH CHECK	Material		3	Jul 17, 2023	SYSTEM	(\$512.50)	
					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.
					4	Aug 2, 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.
					5	Aug 15, 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.
					6	Sep 6, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	0450	SILT FENCE	Material		3	Jul 17, 2023	SYSTEM	(\$1,161.00)	
					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.
					4	Aug 2, 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.
					5	Aug 15, 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.
					6	Sep 6, 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.
					7	Sep 19, 2023	SYSTEM	(\$1,161.00)	
					7	Sep 19, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 4, 2025

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			2023			Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Oct 2, 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.					
					9	Oct 16, 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.					
					10	Nov 1, 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.					
					11	Nov 16, 2023	SYSTEM	(\$1,161.00)						
					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.					
					12	Dec 4, 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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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.					
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Feb 2, 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 scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					- 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)						
					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.					
					10	Nov 1, 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.					
					11	Nov 16, 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.					
					12	Dec 4, 2023	SYSTEM	(\$1,176.00)						



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	0470	2 IN. PSST POST - 12 GA.	Material		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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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.					
					15	Jan 16, 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 scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$1,176.00)						
					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.					
					17	Feb 16, 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.					
					18	Mar 1, 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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- 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)							
				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.						
				10	Nov 1, 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.						
				11	Nov 16, 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.						
				12	Dec 4, 2023	SYSTEM	(\$810.00)							



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	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			2023						
					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.			
					13	Dec 18, 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.			
					14	Jan 2, 2024	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.			
					15	Jan 16, 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.			
					16	Feb 2, 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.			
					17	Feb 16, 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.			
					18	Mar 1, 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.			
					19	Mar 15, 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.			
					20	Apr 1, 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.			
					21	Apr 15, 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.			
								- 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)					
				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.				
				10	Nov 1, 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.				
				11	Nov 16, 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.				



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	0490	2.5 IN. PSST POST - 12 GA.	Material		12	Dec 4, 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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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 wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Jan 16, 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 Estimate Exception 16 on the current Payment Estimate.					
					16	Feb 2, 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.					
					17	Feb 16, 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.					
					18	Mar 1, 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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- 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)						
					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.					
					10	Nov 1, 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.					
					11	Nov 16, 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					



Line Item Adjustments by Estimate

Jul 4, 2025

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						Estimate Exception 17 on the current Payment Estimate.					
					12	Dec 4, 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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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.					
					15	Jan 16, 2024	SYSTEM	(\$280.00)						
					15	Jan 16, 2024	SYSTEM	\$280.00	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	(\$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.					
					17	Feb 16, 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.					
					18	Mar 1, 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.					
					19	Mar 15, 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.					
					20	Apr 1, 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.					
					21	Apr 15, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0505 - Total								\$0.00	
0510	SH-FLAT SHEET	Material		9	Oct 16, 2023	SYSTEM	(\$625.00)							
				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.						
				10	Nov 1, 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.						
				11	Nov 16, 2023	SYSTEM	(\$625.00)							



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
J4I3334	0510	SH-FLAT SHEET	Material		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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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 wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$625.00)	
					15	Jan 16, 2024	SYSTEM	\$625.00	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	(\$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 scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 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 scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 1, 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 scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Mar 15, 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 scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 1, 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 scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 15, 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 scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 1, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 15, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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	0510	SH-FLAT SHEET	Material		25	Jun 17, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 30, 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 scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 15, 2024	SYSTEM	(\$625.00)	
					27	Jul 15, 2024	SYSTEM	\$625.00	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.
					28	Aug 1, 2024	SYSTEM	(\$625.00)	
					28	Aug 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0510 - Total			\$0.00	
					9	Oct 16, 2023	SYSTEM	(\$300.00)	
					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.
J413334	0520	MISC.	Material		10	Nov 1, 2023	SYSTEM	(\$300.00)	
					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.
					11	Nov 16, 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.
					12	Dec 4, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 16, 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.
					16	Feb 2, 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.
					17	Feb 16, 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 19 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0520	MISC.	Material						Estimate Exception 20 on the current Payment Estimate.
					18	Mar 1, 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.
					19	Mar 15, 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.
					20	Apr 1, 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.
					21	Apr 15, 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.
					- 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)	
					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.
					17	Feb 16, 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.
18					Mar 1, 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.	
19					Mar 15, 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.	
20					Apr 1, 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.	
21					Apr 15, 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.	
- Total					\$0.00				
Material - Total					\$0.00				
5004 - Total					\$0.00				
J413334 - Total			(\$101,204.03)						
Overall - Total			(\$101,204.03)						



Contract Adjustments for Contract - 221118-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments																		
27	J4I3334	Other Contract Adjustment	SPAD	\$71,730.85	100	July 15, 2024	scarp1	Superpave Adjustment Line No. 0080, SP095BSM ILO SP125BSM, Mix ID: SP095 23-63 = \$71,730.85 Superpave Adjustment Total = \$71,730.85																		
		Other Contract Adjustment	TSR	\$124,943.77	100	July 15, 2024	scarp1	TSR Adjustment Line No. 0080, SP095BSM ILO SP125BSM, Mix ID: SP095 23-63 <table><tr><td>Lots</td><td>Quantity</td><td>Pay Adjustment</td><td>Value of Adjustment</td></tr><tr><td>A-J</td><td>10,000</td><td>103.0</td><td>\$35,280.00</td></tr><tr><td>K-T</td><td>10,000</td><td>103.0</td><td>\$35,280.00</td></tr><tr><td>SQ 1-4</td><td>10,000</td><td>103.0</td><td>\$35,280.00</td></tr><tr><td>SQ 5-23</td><td>5,414.9</td><td>103.0</td><td>\$19103.77</td></tr></table> Line No. 0080 Totals Value of Adjustment / TSR Adjustment Total = \$124,943.77	Lots	Quantity	Pay Adjustment	Value of Adjustment	A-J	10,000	103.0	\$35,280.00	K-T	10,000	103.0	\$35,280.00	SQ 1-4	10,000	103.0	\$35,280.00	SQ 5-23	5,414.9
Lots	Quantity	Pay Adjustment	Value of Adjustment																							
A-J	10,000	103.0	\$35,280.00																							
K-T	10,000	103.0	\$35,280.00																							
SQ 1-4	10,000	103.0	\$35,280.00																							
SQ 5-23	5,414.9	103.0	\$19103.77																							
27 - Total				\$196,674.62																						
30	J4I3334	Other Contract Adjustment	ABIR	\$80,498.76	100	September 3, 2024	scarp1	Smoothness Adjustment IRI J4I3334 I-435 NB Lane 1 = \$14,284.86 I-435 NB Lane 2 = \$17,399.04 I-435 NB Lane 3 = \$10,841.39 I-435 SB Lane 1 = \$13,103.92 I-435 SB Lane 2 = \$14,910.58 I-435 SB Lane 3 = \$9,958.97 Total = \$80,498.76																		
30 - Total				\$80,498.76																						
Overall - Total				\$277,173.38																						