



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 16, 2024

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 230120-D01 <b>Prime Contractor</b> Olympus Painting Contractors, Inc.	<b>Pay Period Start</b> May 2, 2024 <b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$2,503,702.96 <b>Net Change Order Amount</b> (\$8,842.00) <b>Current Contract Amount</b> \$2,494,860.96
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Approval Date		By User
May 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
May 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		80.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 16**

	This Estimate	Previous	To Date
230120-D01			
Total Posted Items Pay	\$145,960.40	\$1,872,755.25	\$2,018,715.65
Gross Item Adjustments	(\$22,735.40)	(\$6,857.33)	(\$29,592.73)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$39,500.00)	(\$126,400.00)	(\$165,900.00)
Other Contract Adjustments	\$0.00	(\$39,500.00)	(\$39,500.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$83,725.00</b>	<b>\$1,699,997.92</b>	<b>\$1,783,722.92</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3483	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$3,000.000	2	\$6,000.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$15.000	8	\$120.00
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$120.000	1	\$120.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$38.400	56	\$2,150.40
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$90.000	16	\$1,440.00
	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$35.000	2,068	\$72,380.00
	0440	7121251	HINGE MODIFICATION	EA	\$35,000.000	1.25	\$43,750.00
	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	EA	\$10,000.000	1	\$10,000.00
	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$10,000.000	1	\$10,000.00
<b>Project J5I3483 - Total</b>							<b>\$145,960.40</b>
<b>Overall - Total</b>							<b>\$145,960.40</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5448		shankb1	Road User Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 3200/Day = -\$32000	-42.67	\$750.00	(\$32,000.00)
5447		shankb1	Administrative Cost Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x	-10	\$750.00	(\$7,500.00)



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Pay Estimate Created Date: May 16, 2024

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 230120-D01 <b>Prime Contractor</b> Olympus Painting Contractors, Inc.	<b>Pay Period Start</b> May 2, 2024 <b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$2,503,702.96 <b>Net Change Order Amount</b> (\$8,842.00) <b>Current Contract Amount</b> \$2,494,860.96
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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			750/Day = -\$7500.			

**Overall - Total** **(\$39,500.00)**  
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513483	0080	CHANNELIZER (TRIM LINE)	Overrun			-56	\$38.40	(\$2,150.40)
	0440	HINGE MODIFICATION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,085.00)
	0500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,500.00)
<b>Total</b>								<b>(\$22,735.40)</b>



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

Report Generated on May 21, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513483	I 44-2(331)	4 Bridge rehabilitations	I-44	PULASKI	over Gasconade River, Roubidoux Creek, and Big Piney River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513483	<b>Posted Item Pay</b>	\$145,960.40	\$1,872,755.25	\$2,018,715.65
	<b>Gross Item Adjustments</b>	(\$22,735.40)	(\$6,857.33)	(\$29,592.73)
	<b>Gross Item Pay</b>	<b>\$123,225.00</b>	<b>\$1,865,897.92</b>	<b>\$1,989,122.92</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	(\$39,500.00)	(\$126,400.00)	(\$165,900.00)
	<b>Other Contract Adjustments</b>	\$0.00	(\$39,500.00)	(\$39,500.00)



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

Report Generated on May 21, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-D01, Contract Project J513483, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161025, Minor Item.	Pending Change Order	shankb1	Acknowledged



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

Report Generated on May 21, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-D01	J513483	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,200.00	\$76,200.00
		0001	0010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,421.00	-4,421.00	0.00	SQYD	0.00	\$26.28	\$0.00
		0001	0020	4019905	MISC.OPTIONAL PAVEMENT	4,421.00	-4,421.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	0040	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	472.00	0.00	472.00	SQFT	472.00	\$15.00	\$7,080.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$120.00	\$600.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	56.00	0.00	56.00	EA	168.00	\$38.40	\$6,451.20
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	0.00	58.00	EA	58.00	\$90.00	\$5,220.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0110	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$77,640.00	\$46,584.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,105.00	0.00	1,105.00	LF	1,084.00	\$75.00	\$81,300.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,228.00	0.00	5,228.00	LF	4,236.00	\$35.00	\$148,260.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00
		0001	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	19,917.00	0.00	19,917.00	LF	5,100.00	\$2.40	\$12,240.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	0.00	\$2.00	\$0.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	420.00	0.00	420.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	30.60	0.00	30.60	STA	0.00	\$579.80	\$0.00
		0070	0190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0200	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$66,925.00	\$66,925.00
		0070	0210	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0220	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0230	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0240	7129902	MISC.CRACK ARREST HOLE	30.00	0.00	30.00	EA	0.00	\$1,200.00	\$0.00
		0070	0250	7172002	STRIP SEAL	64.00	0.00	64.00	LF	64.00	\$300.00	\$19,200.00
		0071	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0071	0270	7123250	RIVET REMOVAL AND REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0071	0280	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$179,000.00	\$179,000.00
		0071	0290	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0300	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0310	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0320	7129902	MISC.NEW STEEL DIAPHRAGM	5.00	0.00	5.00	EA	2.00	\$15,000.00	\$30,000.00
		0071	0330	7129902	MISC.REPLACE DIAPHRAGM CONNECTION ANGLE	25.00	0.00	25.00	EA	20.00	\$2,500.00	\$50,000.00
		0071	0340	7172002	STRIP SEAL	140.00	0.00	140.00	LF	0.00	\$300.00	\$0.00
		0072	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0072	0360	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.00
		0072	0370	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0072	0380	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0072	0390	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0400	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0410	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0072	0420	7179903	MISC.ASHPALTIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$450.00	\$18,450.00
		0073	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00



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

Report Generated on May 21, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-D01	J5I3483	0073	0440	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.00
		0073	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0073	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0073	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0073	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0073	0510	7179903	MISC.ASHPALTIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$450.00	\$18,450.00
		0001	5001	4019905	MISC.OPTIONAL PAVEMENT	0.00	4,421.00	4,421.00	SQYD	2,599.10	\$117.28	\$304,822.45
Project J5I3483 - Total Value Posted to Date as of Report Generated Date											\$2,018,715.65	
230120-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,018,715.65	



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

Report Generated on May 21, 2024

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

Project: J5I3483

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6122030	IMPACT ATTENUATOR (RELOCATION)	5/15/24	5/16/24	2.00	EA	two relocations on WB Piney					
0060	6161005	CONSTRUCTION SIGNS	5/15/24	5/16/24	8.00	SQFT	See Spreadsheet					
0070	6161008	ADVANCED WARNING RAIL SYSTEM	5/15/24	5/16/24	1.00	EA	Roubidoux bridge WB WZ					
0080	6161025	CHANNELIZER (TRIM LINE)	5/15/24	5/16/24	56.00	EA	Roubidoux WB WZ					
0090	6161033	DIRECTIONAL INDICATOR BARRICADE	5/15/24	5/16/24	16.00	EA	WB Roubidoux WZ					
0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/15/24	5/16/24	2,068.00	LF	2 relocations, WB Piney					
0440	7121251	HINGE MODIFICATION	5/15/24	5/16/24	0.25	EA	Bent 3 Girder 5 A30616					
				5/16/24	1.00	EA	Bent 3 Girder 1 A30616					
0490	7129902	MISC.	5/15/24	5/16/24	1.00	EA	Girder 2 span 5					
0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5/15/24	5/16/24	1.00	EA	Bent 3 Girder 1 A30616					

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Oct 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Oct 16, 2023	SYSTEM	(\$3,600.00)						
					4	Nov 3, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Nov 3, 2023	SYSTEM	(\$3,600.00)						
					5	Nov 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 16, 2023	SYSTEM	(\$3,600.00)						
					6	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Dec 4, 2023	SYSTEM	(\$3,600.00)						
					7	Dec 19, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Dec 19, 2023	SYSTEM	(\$3,600.00)						
					8	Jan 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$3,600.00)						
					9	Feb 5, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$3,600.00)						
					10	Feb 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$3,600.00)						
					11	Mar 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$3,600.00)						
					12	Mar 19, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$3,600.00)						
					13	Apr 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$3,600.00)						
					14	Apr 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$3,600.00)						
					15	May 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$3,600.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>





## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	<b>0030 - Total</b>							<b>\$0.00</b>	
	0060	CONSTRUCTION SIGNS	Material		2	Oct 3, 2023	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 3, 2023	SYSTEM	(\$4,080.00)	
					3	Oct 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$6,960.00)	
					4	Nov 3, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$6,960.00)	
					5	Nov 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$6,960.00)	
					6	Dec 4, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$6,960.00)	
					7	Dec 19, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$6,960.00)	
					8	Jan 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$6,960.00)	
					9	Feb 5, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$6,960.00)	
					10	Feb 16, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$6,960.00)	
					11	Mar 4, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$6,960.00)	
					12	Mar 19, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$6,960.00)	
					13	Apr 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$6,960.00)	
					14	Apr 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$6,960.00)	
					15	May 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3483	0060	CONSTRUCTION SIGNS	Material			2024			Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	May 2, 2024	SYSTEM	(\$6,960.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>				
J5I3483	0070	ADVANCED WARNING RAIL SYSTEM	Material		2	Oct 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Oct 3, 2023	SYSTEM	(\$240.00)				
					3	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Oct 16, 2023	SYSTEM	(\$480.00)				
					4	Nov 3, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Nov 3, 2023	SYSTEM	(\$480.00)				
					5	Nov 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Nov 16, 2023	SYSTEM	(\$480.00)				
					6	Dec 4, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Dec 4, 2023	SYSTEM	(\$480.00)				
					7	Dec 19, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Dec 19, 2023	SYSTEM	(\$480.00)				
					8	Jan 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jan 2, 2024	SYSTEM	(\$480.00)				
					9	Feb 5, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Feb 5, 2024	SYSTEM	(\$480.00)				
					10	Feb 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Feb 16, 2024	SYSTEM	(\$480.00)				
					11	Mar 4, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Mar 4, 2024	SYSTEM	(\$480.00)				
	12	Mar 19, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
	12	Mar 19, 2024	SYSTEM	(\$480.00)								
	13	Apr 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
	13	Apr 2, 2024	SYSTEM	(\$480.00)								



## Line Item Adjustments by Estimate

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	0070	ADVANCED WARNING RAIL SYSTEM	Material			2024				
					14	Apr 17, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Apr 17, 2024	SYSTEM	(\$480.00)		
					15	May 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	May 2, 2024	SYSTEM	(\$480.00)		
						<b>- Total</b>			<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>		
		<b>0070 - Total</b>				<b>\$0.00</b>				
	0080	CHANNELIZER (TRIM LINE)	Material		2	Oct 3, 2023	SYSTEM	\$2,150.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Oct 3, 2023	SYSTEM	(\$2,150.40)		
					3	Oct 16, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 16, 2023	SYSTEM	(\$4,300.80)		
					4	Nov 3, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Nov 3, 2023	SYSTEM	(\$4,300.80)		
					5	Nov 16, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Nov 16, 2023	SYSTEM	(\$4,300.80)		
					6	Dec 4, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Dec 4, 2023	SYSTEM	(\$4,300.80)		
					7	Dec 19, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Dec 19, 2023	SYSTEM	(\$4,300.80)		
8					Jan 2, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
8					Jan 2, 2024	SYSTEM	(\$4,300.80)			
9					Feb 5, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
9	Feb 5, 2024	SYSTEM	(\$4,300.80)							
10	Feb 16, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
10	Feb 16, 2024	SYSTEM	(\$4,300.80)							
11	Mar 4, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
11	Mar 4, 2024	SYSTEM	(\$4,300.80)							
12	Mar 19, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment						



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3483	0080	CHANNELIZER (TRIM LINE)	Material						Estimate Exception 4 on the current Payment Estimate.			
					12	Mar 19, 2024	SYSTEM	(\$4,300.80)				
					13	Apr 2, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Apr 2, 2024	SYSTEM	(\$4,300.80)				
					14	Apr 17, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Apr 17, 2024	SYSTEM	(\$4,300.80)				
					15	May 2, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	May 2, 2024	SYSTEM	(\$4,300.80)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$2,150.40)		
				16			May 16, 2024	SYSTEM	(\$2,150.40)			
				<b>Overrun - Total</b>						<b>(\$4,300.80)</b>		
					<b>Overrun - Total</b>						<b>(\$4,300.80)</b>	
					<b>0080 - Total</b>						<b>(\$4,300.80)</b>	
				0090	DIRECTIONAL INDICATOR BARRICADE	Material		2	Oct 3, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								2	Oct 3, 2023	SYSTEM	(\$1,260.00)	
								3	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								3	Oct 16, 2023	SYSTEM	(\$2,520.00)	
								4	Nov 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	4	Nov 3, 2023	SYSTEM				(\$2,520.00)					
	5	Nov 16, 2023	SYSTEM				\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	5	Nov 16, 2023	SYSTEM				(\$2,520.00)					
	6	Dec 4, 2023	SYSTEM				\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	6	Dec 4, 2023	SYSTEM				(\$2,520.00)					
	7	Dec 19, 2023	SYSTEM				\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	7	Dec 19, 2023	SYSTEM				(\$2,520.00)					
	8	Jan 2, 2024	SYSTEM				\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	8	Jan 2, 2024	SYSTEM				(\$2,520.00)					
	9	Feb 5, 2024	SYSTEM				\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0090	DIRECTIONAL INDICATOR BARRICADE	Material		9	Feb 5, 2024	SYSTEM	(\$2,520.00)						
					10	Feb 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$2,520.00)						
					11	Mar 4, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$2,520.00)						
					12	Mar 19, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$3,780.00)						
					13	Apr 2, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$3,780.00)						
					14	Apr 17, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$3,780.00)						
					15	May 2, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$3,780.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0090 - Total</b>								<b>\$0.00</b>						
0100		FLASHING ARROW PANEL	Material		2	Oct 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Oct 3, 2023	SYSTEM	(\$2,000.00)						
					3	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Oct 16, 2023	SYSTEM	(\$4,000.00)						
					4	Nov 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Nov 3, 2023	SYSTEM	(\$4,000.00)						
					5	Nov 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Nov 16, 2023	SYSTEM	(\$4,000.00)						
					6	Dec 4, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Dec 4, 2023	SYSTEM	(\$4,000.00)						
					7	Dec 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Dec 19, 2023	SYSTEM	(\$4,000.00)						
					8	Jan 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0100	FLASHING ARROW PANEL	Material			2024			Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$4,000.00)						
					9	Feb 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$4,000.00)						
					10	Feb 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$4,000.00)						
					11	Mar 4, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$4,000.00)						
					12	Mar 19, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$4,000.00)						
					13	Apr 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$4,000.00)						
					14	Apr 17, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$4,000.00)						
					15	May 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$4,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0100 - Total</b>								<b>\$0.00</b>	
					J5I3483	0120	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Oct 16, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
3	Oct 16, 2023	SYSTEM	(\$81,300.00)											
4	Nov 3, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
4	Nov 3, 2023	SYSTEM	(\$81,300.00)											
5	Nov 16, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
5	Nov 16, 2023	SYSTEM	(\$81,300.00)											
6	Dec 4, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Dec 4, 2023	SYSTEM	(\$81,300.00)											
7	Dec 19, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	Dec 19, 2023	SYSTEM	(\$81,300.00)											



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0120	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2023								
					8	Jan 2, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$81,300.00)						
					9	Feb 5, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$81,300.00)						
					10	Feb 16, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$81,300.00)						
					11	Mar 4, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$81,300.00)						
					12	Mar 19, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$81,300.00)						
					13	Apr 2, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$81,300.00)						
					14	Apr 17, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$81,300.00)						
					15	May 2, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$81,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0120 - Total</b>								<b>\$0.00</b>	
0150		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Oct 16, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Oct 16, 2023	SYSTEM	(\$3,360.00)						
					4	Nov 3, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Nov 3, 2023	SYSTEM	(\$3,360.00)						
					5	Nov 16, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Nov 16, 2023	SYSTEM	(\$3,360.00)						
					6	Dec 4, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Dec 4, 2023	SYSTEM	(\$3,360.00)						
					7	Dec 19, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment					



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material						Estimate Exception 8 on the current Payment Estimate.					
					7	Dec 19, 2023	SYSTEM	(\$3,360.00)						
					8	Jan 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$3,360.00)						
					9	Feb 5, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$3,360.00)						
					10	Feb 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$3,360.00)						
					11	Mar 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$3,360.00)						
					12	Mar 19, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$12,240.00)						
					13	Apr 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$12,240.00)						
					14	Apr 17, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$12,240.00)						
					15	May 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$12,240.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0150 - Total</b>								<b>\$0.00</b>						
0190		PROTECTIVE COATING - CONCRETE BENTS AND	Material		11	Mar 4, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$30,000.00)						
					12	Mar 19, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$30,000.00)						
					13	Apr 2, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$30,000.00)						
					14	Apr 17, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$30,000.00)						





## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSI3483	0190	PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	May 2, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	May 2, 2024	SYSTEM	(\$30,000.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0190 - Total</b>								<b>\$0.00</b>				
	0200	SURFACE PREPARATION FOR RECOATING STRUC	Material		11	Mar 4, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					11	Mar 4, 2024	SYSTEM	(\$66,925.00)					
					12	Mar 19, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Mar 19, 2024	SYSTEM	(\$66,925.00)					
					13	Apr 2, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Apr 2, 2024	SYSTEM	(\$66,925.00)					
					14	Apr 17, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
14					Apr 17, 2024	SYSTEM	(\$66,925.00)						
15					May 2, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
15					May 2, 2024	SYSTEM	(\$66,925.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0200 - Total</b>								<b>\$0.00</b>					
0210	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				11	Mar 4, 2024	SYSTEM	(\$17,846.00)						
				12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				12	Mar 19, 2024	SYSTEM	(\$17,846.00)						
				13	Apr 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				13	Apr 2, 2024	SYSTEM	(\$17,846.00)						
				14	Apr 17, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				14	Apr 17, 2024	SYSTEM	(\$17,846.00)						
				15	May 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				15	May 2, 2024	SYSTEM	(\$17,846.00)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
<b>0210 - Total</b>								<b>\$0.00</b>					



### Line Item Adjustments by Estimate

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$17,846.00)	
					12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$17,846.00)	
					13	Apr 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$17,846.00)	
					14	Apr 17, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
					15	May 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$17,846.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>	
0230		FINISH FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$17,846.00)	
					12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$17,846.00)	
					13	Apr 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$17,846.00)	
					14	Apr 17, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
					15	May 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$17,846.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0230 - Total</b>								<b>\$0.00</b>	
0260		PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	May 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$55,000.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0260 - Total</b>								<b>\$0.00</b>	



### Line Item Adjustments by Estimate

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0280	SURFACE PREPARATION FOR RECOATING STRUC	Material		7	Dec 19, 2023	SYSTEM	\$89,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Dec 19, 2023	SYSTEM	(\$89,500.00)						
					8	Jan 2, 2024	SYSTEM	\$89,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$89,500.00)						
					9	Feb 5, 2024	SYSTEM	\$89,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$89,500.00)						
					10	Feb 16, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$179,000.00)						
					11	Mar 4, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$179,000.00)						
					12	Mar 19, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$179,000.00)						
					13	Apr 2, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$179,000.00)						
					14	Apr 17, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$179,000.00)						
					15	May 2, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$179,000.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
<b>0280 - Total</b>								<b>\$0.00</b>						
0290		FIELD APPLICATION OF INORGANIC ZINC	Material		10	Feb 16, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$28,265.00)						
					11	Mar 4, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$28,265.00)						
					12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$28,265.00)						
					13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0290	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Apr 2, 2024	SYSTEM	(\$28,265.00)						
					14	Apr 17, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$28,265.00)						
					15	May 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$28,265.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
					0300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
									11	Mar 4, 2024	SYSTEM	(\$28,265.00)		
									12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
									12	Mar 19, 2024	SYSTEM	(\$28,265.00)		
13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
13	Apr 2, 2024	SYSTEM	(\$28,265.00)											
14	Apr 17, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
14	Apr 17, 2024	SYSTEM	(\$28,265.00)											
15	May 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
15	May 2, 2024	SYSTEM	(\$28,265.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0300 - Total</b>								<b>\$0.00</b>						
0310	FINISH FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				11	Mar 4, 2024	SYSTEM	(\$28,265.00)							
				12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				12	Mar 19, 2024	SYSTEM	(\$28,265.00)							
				13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				13	Apr 2, 2024	SYSTEM	(\$28,265.00)							
				14	Apr 17, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
				14	Apr 17, 2024	SYSTEM	(\$28,265.00)							
				15	May 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment						



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3483	0310	FINISH FIELD COAT (SYSTEM G)	Material						Estimate Exception 26 on the current Payment Estimate.			
					15	May 2, 2024	SYSTEM	(\$28,265.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0310 - Total</b>							\$0.00				
	0320	MISC.	Construction Stockpile			6	Dec 4, 2023	SYSTEM	(\$1,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						9	Feb 5, 2024	SYSTEM	(\$1,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							(\$2,676.00)	
				<b>Construction Stockpile - Total</b>							(\$2,676.00)	
						1	Aug 1, 2023	SYSTEM	\$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							\$6,690.00	
				<b>Construction Stockpile No Transaction Type - Total</b>							\$6,690.00	
				<b>0320 - Total</b>							\$4,014.00	
	0330	MISC.	Construction Stockpile			5	Nov 16, 2023	SYSTEM	(\$335.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						6	Dec 4, 2023	SYSTEM	(\$1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						9	Feb 5, 2024	SYSTEM	(\$2,345.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10	Feb 16, 2024	SYSTEM	(\$1,005.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Mar 4, 2024	SYSTEM	(\$1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							(\$6,700.00)	
				<b>Construction Stockpile - Total</b>							(\$6,700.00)	
						1	Aug 1, 2023	SYSTEM	\$8,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							\$8,375.00	
				<b>Construction Stockpile No Transaction Type - Total</b>							\$8,375.00	
	<b>0330 - Total</b>							\$1,675.00				
	0350	PROTECTIVE COATING - CONCRETE BENTS AND	Material			8	Jan 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Jan 2, 2024	SYSTEM	(\$55,000.00)				
					9	Feb 5, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Feb 5, 2024	SYSTEM	(\$55,000.00)				
					10	Feb 16, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Feb 16, 2024	SYSTEM	(\$55,000.00)				
					11	Mar 4, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Mar 4, 2024	SYSTEM	(\$55,000.00)				
					12	Mar 19, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					12	Mar 19, 2024	SYSTEM	(\$55,000.00)				
					13	Apr 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment			



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3483	0350	PROTECTIVE COATING - CONCRETE BENTS AND	Material						Estimate Exception 10 on the current Payment Estimate.								
					13	Apr 2, 2024	SYSTEM	(\$55,000.00)									
					14	Apr 17, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					14	Apr 17, 2024	SYSTEM	(\$55,000.00)									
					15	May 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
					15	May 2, 2024	SYSTEM	(\$55,000.00)									
					<b>- Total</b>								<b>\$0.00</b>				
					<b>Material - Total</b>								<b>\$0.00</b>				
					<b>0350 - Total</b>								<b>\$0.00</b>				
					0360	HINGE MODIFICATION	Construction Stockpile		7	Dec 19, 2023	SYSTEM	(\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									9	Feb 5, 2024	SYSTEM	(\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									12	Mar 19, 2024	SYSTEM	(\$14,913.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>								<b>(\$29,826.00)</b>
									<b>Construction Stockpile - Total</b>								<b>(\$29,826.00)</b>
									Construction Stockpile No Transaction Type	1	Aug 1, 2023	SYSTEM	\$29,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>									<b>\$29,826.00</b>								
<b>Construction Stockpile No Transaction Type - Total</b>									<b>\$29,826.00</b>								
<b>0360 - Total</b>								<b>\$0.00</b>									
0370	SURFACE PREPARATION FOR RECOATING STRUC	Material		7	Dec 19, 2023	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
				7	Dec 19, 2023	SYSTEM	(\$70,000.00)										
				8	Jan 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				8	Jan 2, 2024	SYSTEM	(\$70,000.00)										
				9	Feb 5, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				9	Feb 5, 2024	SYSTEM	(\$70,000.00)										
				10	Feb 16, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				10	Feb 16, 2024	SYSTEM	(\$70,000.00)										
				11	Mar 4, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
				11	Mar 4, 2024	SYSTEM	(\$70,000.00)										
				12	Mar 19, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
				12	Mar 19, 2024	SYSTEM	(\$70,000.00)										
				13	Apr 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
				13	Apr 2, 2024	SYSTEM	(\$70,000.00)										



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	0370	SURFACE PREPARATION FOR RECOATING STRUC	Material			2024				
					14	Apr 17, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Apr 17, 2024	SYSTEM	(\$70,000.00)		
					15	May 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	May 2, 2024	SYSTEM	(\$70,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0370 - Total</b>								<b>\$0.00</b>	
	0380	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Dec 19, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Dec 19, 2023	SYSTEM	(\$10,000.00)		
					8	Jan 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Jan 2, 2024	SYSTEM	(\$10,000.00)		
					9	Feb 5, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Feb 5, 2024	SYSTEM	(\$10,000.00)		
					10	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
10					Feb 16, 2024	SYSTEM	(\$10,000.00)			
11					Mar 4, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
11					Mar 4, 2024	SYSTEM	(\$10,000.00)			
12					Mar 19, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
12					Mar 19, 2024	SYSTEM	(\$10,000.00)			
13					Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
13					Apr 2, 2024	SYSTEM	(\$10,000.00)			
14					Apr 17, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
14					Apr 17, 2024	SYSTEM	(\$10,000.00)			
15					May 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
15					May 2, 2024	SYSTEM	(\$10,000.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0380 - Total</b>								<b>\$0.00</b>		
0390	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Dec 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0390	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Dec 19, 2023	SYSTEM	(\$5,000.00)						
					8	Jan 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jan 2, 2024	SYSTEM	(\$5,000.00)						
					9	Feb 5, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Feb 5, 2024	SYSTEM	(\$5,000.00)						
					10	Feb 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Feb 16, 2024	SYSTEM	(\$5,000.00)						
					11	Mar 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$5,000.00)						
					12	Mar 19, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$5,000.00)						
					13	Apr 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$5,000.00)						
					14	Apr 17, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$5,000.00)						
					15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$5,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0390 - Total</b>								<b>\$0.00</b>	
0400	FINISH FIELD COAT (SYSTEM G)	Material		7	Dec 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				7	Dec 19, 2023	SYSTEM	(\$5,000.00)							
				8	Jan 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				8	Jan 2, 2024	SYSTEM	(\$5,000.00)							
				9	Feb 5, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				9	Feb 5, 2024	SYSTEM	(\$5,000.00)							
				10	Feb 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				10	Feb 16, 2024	SYSTEM	(\$5,000.00)							
				11	Mar 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment						





## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3483	0400	FINISH FIELD COAT (SYSTEM G)	Material			2024			Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Mar 4, 2024	SYSTEM	(\$5,000.00)						
					12	Mar 19, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Mar 19, 2024	SYSTEM	(\$5,000.00)						
					13	Apr 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Apr 2, 2024	SYSTEM	(\$5,000.00)						
					14	Apr 17, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$5,000.00)						
					15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$5,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0400 - Total</b>								<b>\$0.00</b>	
					0410		LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		10	Feb 16, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										12	Mar 19, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>										<b>(\$3,000.00)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$3,000.00)</b>				
Construction Stockpile No Transaction Type		1	Aug 1, 2023	SYSTEM						\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>										<b>\$3,000.00</b>				
<b>Construction Stockpile No Transaction Type - Total</b>										<b>\$3,000.00</b>				
<b>0410 - Total</b>								<b>\$0.00</b>						
0430		PROTECTIVE COATING - CONCRETE BENTS AND	Material		14	Apr 17, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Apr 17, 2024	SYSTEM	(\$55,000.00)						
					15	May 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	May 2, 2024	SYSTEM	(\$55,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0430 - Total</b>								<b>\$0.00</b>						
0440		HINGE MODIFICATION	Construction Stockpile		15	May 2, 2024	SYSTEM	(\$11,451.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	May 16, 2024	SYSTEM	(\$19,085.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$30,536.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$30,536.00)</b>	
					Construction Stockpile No Transaction Type		1	Aug 1, 2023	SYSTEM	\$30,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								<b>\$30,536.00</b>						
<b>Construction Stockpile No Transaction Type - Total</b>								<b>\$30,536.00</b>						



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3483	<b>0440 - Total</b>								<b>\$0.00</b>				
	0450	SURFACE PREPARATION FOR RECOATING STRUC	Material		14	Apr 17, 2024	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					14	Apr 17, 2024	SYSTEM	(\$23,100.00)					
					15	May 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					15	May 2, 2024	SYSTEM	(\$70,000.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0450 - Total</b>								<b>\$0.00</b>				
	0460	FIELD APPLICATION OF INORGANIC ZINC	Material		15	May 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					15	May 2, 2024	SYSTEM	(\$10,000.00)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
	<b>0460 - Total</b>								<b>\$0.00</b>				
	0470	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					15	May 2, 2024	SYSTEM	(\$5,000.00)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
	<b>0470 - Total</b>								<b>\$0.00</b>				
	0480	FINISH FIELD COAT (SYSTEM G)	Material		15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					15	May 2, 2024	SYSTEM	(\$5,000.00)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
	<b>0480 - Total</b>								<b>\$0.00</b>				
	0500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		15	May 2, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	May 16, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>(\$3,000.00)</b>
			<b>Construction Stockpile - Total</b>								<b>(\$3,000.00)</b>		
			Construction Stockpile No Transaction Type		1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$3,000.00</b>
	<b>Construction Stockpile No Transaction Type - Total</b>								<b>\$3,000.00</b>				
<b>0500 - Total</b>								<b>\$0.00</b>					
5001	MISC.	Other Item Adjustment	ACAD	4	Nov 3, 2023	shankb1	\$29.00	190.0 SY 6" Thick 3.7% AC					
				4	Nov 3, 2023	shankb1	\$704.74	2409.1 SY 11.5 Thick 3.7% AC					
				<b>ACAD - Total</b>								<b>\$733.74</b>	
				FUEL	4	Nov 3, 2023	shankb1	\$2,475.42	(3.36-2.89) x 1586.4 Tons x 3.32 Usage Factor = \$2475.42				
				<b>FUEL - Total</b>								<b>\$2,475.42</b>	
				SUBI	4	Nov 3, 2023	shankb1	(\$34,190.09)	Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects payment for this. See Spreadsheet.				



## Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	5001	MISC.	Other Item Adjustment	SUBI - Total				(\$34,190.09)	
			Other Item Adjustment - Total				(\$30,980.93)		
	5001 - Total							(\$30,980.93)	
J5I3483 - Total								(\$29,592.73)	
Overall - Total								(\$29,592.73)	



## Contract Adjustments for Contract - 230120-D01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J5I3483	Liquidated Damage		(\$6,750.00)	100	Dec 19, 2023	shankb1	Liquidated Damages for Contract Administrative Cost \$750/Day x 9 Days = -\$6750. December 4-8, 11-14.
		Liquidated Damage		(\$28,800.00)	100	Dec 19, 2023	shankb1	Liquidated Damages for Road User Cost \$3200/Day x 9 Days = -\$28800. December 4-8, 11-14.
<b>7 - Total</b>								<b>(\$35,550.00)</b>
13	J5I3483	Liquidated Damage		(\$35,200.00)	100	Apr 2, 2024	shankb1	Road User Liquidated Damages. March 18,19,20,21,22,25,26,27,28, April 1. \$3200 x 11 days = -\$35200
		Liquidated Damage		(\$8,250.00)	100	Apr 2, 2024	shankb1	Administrative Liquidated Damages. March 18,19,20,21,22,25,26,27,28, April 1. \$750 x 11 days = -\$8250
<b>13 - Total</b>								<b>(\$43,450.00)</b>
14	J5I3483	Other Contract Adjustment		(\$32,000.00)	100	Apr 17, 2024	shankb1	Road User Liquidated Damages. April 2,3,4,5,8,9,10,11,12,15 2024 10 days x \$3200/Day = -\$32000.00
		Other Contract Adjustment		(\$7,500.00)	100	Apr 17, 2024	shankb1	Administrative Cost Liquidated Damages. April 2,3,4,5,8,9,10,11,12,15 2024 10 days x \$750/Day = -\$7500.00
<b>14 - Total</b>								<b>(\$39,500.00)</b>
15	J5I3483	Liquidated Damage		(\$38,400.00)	100	May 2, 2024	shankb1	Liquidated Damages Road User Cost. April 16,17,18,19,22,23,24,25,26,29,30, May 1. 12 Days x 3200/Day = -\$38,400
		Liquidated Damage		(\$9,000.00)	100	May 2, 2024	shankb1	Liquidated Damages Admin. Cost. April 16,17,18,19,22,23,24,25,26,29,30, May 1. 12 Days x 750/Day = -\$9,000
<b>15 - Total</b>								<b>(\$47,400.00)</b>
16	J5I3483	Liquidated Damage		(\$7,500.00)	100	May 16, 2024	shankb1	Administrative Cost Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 750/Day = -\$7500.
		Liquidated Damage		(\$32,000.00)	100	May 16, 2024	shankb1	Road User Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 3200/Day = -\$32000
<b>16 - Total</b>								<b>(\$39,500.00)</b>
<b>Overall - Total</b>								<b>(\$205,400.00)</b>