Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number					
28	**Contract ID** 230217-F02	**Pay Period Start** July 16, 2024	**Original Contract Amount**	$13,077,700.00
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount**	$234,145.30
			Current Contract Amount	$13,311,845.30

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sawyej2
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
August 5, 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
July 31, 2024	July 31, 2024		102.07%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 8, 2023	March 8, 2023
Letting Date	February 17, 2023	February 17, 2023
Notice to Proceed Date	April 10, 2023	April 10, 2023
Open to Traffic Date		
Work Began Date	July 5, 2023	July 5, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 28

230217-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$303,981.13	$13,282,874.88	$13,586,856.01
Gross Item Adjustments	($2,593.37)	($134,597.46)	($137,190.83)
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	$166,006.28	$166,006.28
		$13,314,283.70	$13,615,671.46
Contract Total Payable This Estimate:	**$301,387.76**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$81.000	1,203.6	$97,491.60
	0160	4071007	TACK COAT - NON-TRACKING	GAL	$3.300	1,209	$3,989.70
	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$23.000	79	$1,817.00
	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$270.000	39	$10,530.00
	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.190	6,207	$1,179.33
	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.250	132,050	$33,012.50
	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.250	83,208	$20,802.00
	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$1.000	4,699	$4,699.00
	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.180	6,110	$1,099.80
	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	$1.500	20,352	$30,528.00
	0610	6209902	MISC.CURB REFLECTORS	EA	$25.000	112	$2,800.00
	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	EA	$45.000	992	$44,640.00
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$3.000	4,225	$12,675.00
	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$31.000	506.6	$15,704.60

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	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount**	$234,145.30
			Current Contract Amount	$13,311,845.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	$31.000	192.6	$5,970.60
	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	$35.000	192.6	$6,741.00
	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	STA	$35.000	208.6	$7,301.00
	5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$6.000	500	$3,000.00
Project J6I3568 - Total							**$303,981.13**
Overall - Total							**$303,981.13**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-159.9	$22.00	($3,517.80)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	159.9	$22.00	$3,517.80
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-96	$23.00	($2,208.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	96	$23.00	$2,208.00
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	679.2	($2.15)	($1,463.46)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	524.4	($2.15)	($1,129.91)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-679.2	$78.85	($53,551.74)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-154	$78.85	($12,142.18)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	679.2	$78.85	$53,551.74
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	154	$78.85	$12,142.18
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).	-2,173.5	$129.43	($281,319.84)
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	2,173.5	$129.43	$281,319.84
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).	-1,021.3	$103.11	($105,302.06)

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			Current Contract Amount	$13,311,845.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,021.3	$103.11	$105,302.06
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).	-645	$88.70	($57,213.18)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	645	$88.70	$57,213.18
	0150	MISC.	Material			-59,783	$2.55	($152,446.65)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	59,783	$2.55	$152,446.65
	0160	TACK COAT - NON-TRACKING	Overrun			-725	$3.30	($2,392.50)
	0160	TACK COAT - NON-TRACKING	Overrun			-484	$3.30	($1,597.20)
	0160	TACK COAT - NON-TRACKING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10,054	$3.30	($33,178.20)
	0160	TACK COAT - NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	725	$3.30	$2,392.50
	0160	TACK COAT - NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	484	$3.30	$1,597.20
	0160	TACK COAT - NON-TRACKING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	10,054	$3.30	$33,178.20
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-139.6	$128.00	($17,868.80)
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	139.6	$128.00	$17,868.80
	0240	6 IN. CONCRETE MEDIAN STRIP	Material			-171	$158.00	($27,018.00)
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	171	$158.00	$27,018.00
	0300	ROCK LINING	Material			-2	$1,000.00	($2,000.00)
	0300	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	$1,000.00	$2,000.00

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			Current Contract Amount $13,311,845.30		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568					Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-846.9	$480.00	($406,512.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	846.9	$480.00	$406,512.00
	0430	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	$4,000.00	($4,000.00)
	0430	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	$4,000.00	$4,000.00
	0450	MISC.	Material			-8	$1,800.00	($14,400.00)
	0450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	8	$1,800.00	$14,400.00
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-7,196	$100.00	($719,600.00)
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	7,196	$100.00	$719,600.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	$250.00	($250.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	$250.00	$250.00
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	$75.00	($600.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	8	$75.00	$600.00
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-73,826	$0.19	($14,026.94)
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21	73,826	$0.19	$14,026.94

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568					on the current Payment Estimate.			
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-132,312	$0.25	($33,078.00)
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	132,312	$0.25	$33,078.00
	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-83,208	$0.25	($20,802.00)
	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	83,208	$0.25	$20,802.00
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,699	$1.00	($4,699.00)
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4,699	$1.00	$4,699.00
	0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-50,302	$0.18	($9,054.36)
	0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	50,302	$0.18	$9,054.36
	0630	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-688	$3.00	($2,064.00)
	0630	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-3,537	$3.00	($10,611.00)
	0630	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10,918	$3.00	($32,754.00)
	0630	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	10,918	$3.00	$32,754.00
	0630	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	688	$3.00	$2,064.00
	0630	COLDMILLING BITUMINOUS	Overrun		This adjustment offsets the original system-	3,537	$3.00	$10,611.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568		PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
	0770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$2,025.00	($2,025.00)
	0770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	$2,025.00	$2,025.00
	0780	PIPE LINER FOR EXISTING CULVERT	Material			-20	$545.00	($10,900.00)
	0780	PIPE LINER FOR EXISTING CULVERT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	20	$545.00	$10,900.00
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material			-55.25	$38.00	($2,099.50)
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	55.25	$38.00	$2,099.50
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	$8,045.00	($8,045.00)
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	$8,045.00	$8,045.00
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	$9,600.00	($19,200.00)
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	$9,600.00	$19,200.00
	0980	POST, TYPE C, 55 FT. ARM	Material			-1	$12,777.00	($12,777.00)
	0980	POST, TYPE C, 55 FT. ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	$12,777.00	$12,777.00
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material			-41	$12.00	($492.00)
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	41	$12.00	$492.00
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-27	$14.00	($378.00)
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2	27	$14.00	$378.00

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J6I3568					overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-518	$38.00	($19,684.00)
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	518	$38.00	$19,684.00
	1080	PULL BOX, PREFORMED CLASS 1	Material			-2	$1,546.00	($3,092.00)
	1080	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	$1,546.00	$3,092.00
	1090	PULL BOX, PREFORMED CLASS 2	Material			-1	$2,080.00	($2,080.00)
	1090	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	$2,080.00	$2,080.00
	1100	PULL BOX, PREFORMED CLASS 3	Material			-1	$2,800.00	($2,800.00)
	1100	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1	$2,800.00	$2,800.00
	1110	BASE, CONCRETE	Material			-16.2	$2,347.00	($38,021.40)
	1110	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	16.2	$2,347.00	$38,021.40
	1190	MISC.	Material			-1	$600.00	($600.00)
	1190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	$600.00	$600.00
	1200	MISC.	Material			-1	$180.00	($180.00)
	1200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	$180.00	$180.00
	1230	MISC.	Material			-1	$700.00	($700.00)
	1230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	$700.00	$700.00
	5002	MISC.	Material			-10,338	$44.88	($463,969.44)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2	10,338	$44.88	$463,969.44

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number					
28	**Contract ID** 230217-F02	**Pay Period Start** July 16, 2024	**Original Contract Amount** $13,077,700.00		
	Prime Contractor Pace Construction Company, LLC	**Pay Period End** August 1, 2024	**Net Change Order Amount** $234,145.30		
			Current Contract Amount $13,311,845.30		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568					overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material			-50	$71.40	($3,570.00)
	5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	50	$71.40	$3,570.00
	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-200	$46.20	($9,240.00)
	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	200	$46.20	$9,240.00
	5006	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-748	$12.00	($8,976.00)
	5006	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	748	$12.00	$8,976.00
	5008	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-500	$6.00	($3,000.00)
	5008	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	500	$6.00	$3,000.00
Total								**($2,593.37)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3568	I 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road

Totals by Job Numbers

J6I3568

	This Estimate	Previous	To Date
Posted Item Pay	$303,981.13	$13,282,874.88	$13,586,856.01
Gross Item Adjustments	($2,593.37)	($134,597.46)	($137,190.83)
Gross Item Pay	**$301,387.76**	**$13,148,277.42**	**$13,449,665.18**
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	$166,006.28	$166,006.28

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 4059903, Project Item Line Number 0150, Material Set 4059903, Material 4015..VRAM - Asphalt Membrane for Void Reducing, Acceptance Action Generic 4015..VRAM is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6061063, Project Item Line Number 5005, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6061063, Project Item Line Number 5005, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6061065, Project Item Line Number 5004, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6061065, Project Item Line Number 5004, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6079903, Project Item Line Number 5002, Material Set 6079903, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6083006, Project Item Line Number 0240, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6097000, Project Item Line Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6169902, Project Item Line Number 0450, Material Set 616990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6200009, Project Item Line Number 5008, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205903A, Project Item Line Number 0570, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205903A, Project Item Line Number 0570, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205906A, Project Item Line Number 0580, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6205906A, Project Item Line Number 0580, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 7320615A, Project Item Line Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 7350001, Project Item Line Number 0780, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9025020, Project Item Line Number 1010, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028810, Project Item Line Number 1080, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028811, Project Item Line Number 1090, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028812, Project Item Line Number 1100, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number	MoDOT & TS to work on Sample Records to resolve	sawyej2	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	outstanding discrepancies		
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS to work on Sample Records to resolve outstanding discrepancies	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030009, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030217, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4071007, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6149902, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200024, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6200042, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6221001, Minor Item.	MoDOT & TS to work on getting these items added to next upcoming change order	sawyej2	Overridden

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)
230217-F02	J6I3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$745,741.90	$745,741.90
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	17.00	265.00	CUYD	120.00	$60.00	$7,200.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$6,750.00	$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	-15.20	22.80	100F	22.40	$1,000.00	$22,400.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	60.10	159.90	SQYD	159.90	$22.00	$3,517.80
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	$23.00	$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	$274.00	$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	0.00	9,776.20	TONS	10,609.40	$81.00	$859,361.40
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	0.00	19,475.40	TONS	21,648.90	$132.00	$2,857,654.80
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	0.00	7,965.00	TONS	8,986.30	$105.00	$943,561.50
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	0.00	12,118.90	TONS	12,763.90	$91.00	$1,161,514.90
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	$2,500.00	$2,500.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	$65,250.00	$65,250.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	$25,500.00	$25,500.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	59,783.00	$2.55	$152,446.65
		0001	0160	4071007	TACK COAT - NON-TRACKING	35,977.00	0.00	35,977.00	GAL	47,240.00	$3.30	$155,892.00
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	44.10	139.60	SQYD	139.60	$128.00	$17,868.80
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$4,750.00	$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	$1,600.00	$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	$48.00	$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	-7.00	0.00	SQYD	0.00	$1,854.00	$0.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	10.00	120.00	SQFT	120.00	$50.00	$6,000.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	171.00	$158.00	$27,018.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	15.50	115.30	SQYD	115.30	$100.00	$11,530.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	0.00	$80.00	$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	83.00	$70.00	$5,810.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	-59.00	0.00	LF	0.00	$67.00	$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	52.00	77.00	LF	77.00	$35.00	$2,695.00
		0001	0300	6097000	ROCK LINING	2.00	9.00	11.00	CUYD	2.00	$1,000.00	$2,000.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	$5,000.00	$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	$500.00	$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	$1,000.00	$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$7,500.00	$15,000.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	457.90	846.90	SQYD	846.90	$480.00	$406,512.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	$6.50	$225.55
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	$10.00	$347.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	2,086.00	3,476.00	LF	3,476.00	$9.75	$33,891.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	115.00	438.00	EA	438.00	$29.00	$12,702.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	116.00	356.00	EA	356.00	$15.00	$5,340.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	183.80	195.30	TONS	0.00	$70.00	$0.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	995.60	1,057.90	SQYD	0.00	$105.00	$0.00
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	3.00	$4,000.00	$12,000.00
		0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$24,720.00	$12,360.00
		0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	8.00	$1,800.00	$14,400.00

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

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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)
230217-F02	J6I3568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	2.00	$3,200.00	$6,400.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	$100.00	$719,600.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	$41.27	$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,115,000.00	$1,115,000.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	530.00	$23.00	$12,190.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	98.00	$270.00	$26,460.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	7.00	$250.00	$1,750.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	$500.00	$3,500.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	20.00	$75.00	$1,500.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	73,826.00	$0.19	$14,026.94
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	132,312.00	$0.25	$33,078.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,208.00	0.00	83,208.00	LF	83,208.00	$0.25	$20,802.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	4,699.00	$1.00	$4,699.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,302.00	0.00	50,302.00	LF	50,302.00	$0.18	$9,054.36
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	27,500.00	$1.50	$41,250.00
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	112.00	$25.00	$2,800.00
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	992.00	$45.00	$44,640.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	309,475.00	$3.00	$928,425.00
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	62,184.00	$6.25	$388,650.00
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	0.00	1,471.00	SQYD	-1,346.00	$4.50	($6,057.00)
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	1,143.00	$7.00	$8,001.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	506.60	$31.00	$15,704.60
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	$31.00	$5,970.60
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	$35.00	$6,741.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	208.60	$35.00	$7,301.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	1.00	$7,000.00	$7,000.00
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	$135.00	$6,075.00
		0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	$285.00	$12,825.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	$852.00	$9,372.00
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,025.00	$2,025.00
		0001	0780	7350001	PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	20.00	$545.00	$10,900.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	$18.00	$0.00
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	$20.00	$0.00
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	$60.00	$0.00
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	0.00	$5.00	$0.00
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	1,637.00	13,575.00	LF	13,575.00	$27.00	$366,525.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,675.00	-4,737.50	19,937.50	LF	19,937.50	$30.50	$608,093.75
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	-8.00	11.00	EA	11.00	$3,600.00	$39,600.00
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0010	0870	6061080	MGS END ANCHOR	37.00	-4.00	33.00	EA	33.00	$1,400.00	$46,200.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	-6.00	41.00	EA	41.00	$3,000.00	$123,000.00

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

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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)
230217-F02	J6I3568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	$891.00	$2,673.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	$1,015.00	$1,015.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	$1,116.00	$4,464.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,240.00	$4,960.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	$650.00	$5,200.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	55.25	$38.00	$2,099.50
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	$78.00	$1,326.00
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$8,045.00	$8,045.00
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	$9,600.00	$19,200.00
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$12,777.00	$12,777.00
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$23,468.00	$23,468.00
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$13,785.00	$13,785.00
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	41.00	$12.00	$492.00
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	$14.00	$378.00
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	$38.00	$19,684.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	$1.50	$1,845.00
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	$1.50	$1,860.00
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	$2.00	$4,800.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	$7.00	$0.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	$1,546.00	$3,092.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$2,080.00	$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$2,800.00	$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	$2,347.00	$38,021.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	$866.00	$6,928.00
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	$19,000.00	$19,000.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	$800.00	$1,600.00
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	$30.00	$0.00
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	$200.00	$0.00
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	$1.50	$0.00
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	$140.00	$0.00
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	$600.00	$600.00
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	$180.00	$180.00
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	$18.00	$0.00
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	$18.00	$0.00
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	$700.00	$700.00
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	$1.00	$0.00
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	$3,575.25	$3,575.25
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,338.00	10,338.00	LF	10,338.00	$44.88	$463,969.44
		0001	5003	6179901	MISC.Pavement Removal & Additional Concrete for Type C Barrier Construction	0.00	1.00	1.00	LS	1.00	$13,069.86	$13,069.86
		0010	5004	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	$71.40	$3,570.00
		0010	5005	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	200.00	200.00	LF	200.00	$46.20	$9,240.00
		0001	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	748.00	748.00	EA	748.00	$12.00	$8,976.00
		0001	5007	6089902	MISC.Conc Curb Ramp- EA	0.00	12.00	12.00	EA	12.00	$1,854.00	$22,248.00
		0001	5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	500.00	500.00	LF	500.00	$6.00	$3,000.00
	Project J6I3568 - Total Value Posted to Date as of Report Generated Date											**$13,586,856.00**
230217-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$13,586,856.00**

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

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

Project: J6I3568

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
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/17/24	8/1/24	679.20	TONS	WB/EB shoulders (inside)	00+00		150+00		679.2Tons BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)
			7/18/24	8/1/24	524.40	TONS	EB Inside and Willaims Road Ramp	325+00		374+75		524.4Tons of BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)
0160	4071007	TACK COAT - NON-TRACKING	7/17/24	8/1/24	725.00	GAL	WB/EB shoulders (inside)	00+00		150+00		725GAL of TACK COAT - NON-TRACKING
			7/18/24	8/1/24	484.00	GAL	EB Inside and Willaims Road Ramp	325+00		374+75		484 Gal of TACK COAT - NON-TRACKING
0500	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/31/24	8/2/24	79.00	LF	5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		79LF of PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE was placed and is being paid to plan quantity.
0510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/31/24	8/2/24	39.00	EA	5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		39 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW where placed and is being paid to plan quantity.
0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/31/24	8/2/24	6,207.00	LF	EB/WB 44 Main Line, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		6207LF of 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS was placed and is being paid to plan quantity.
0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/31/24	8/2/24	132,050.00	LF	EB/WB 44Main line, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		132050 of 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS was placed and is being paid to plan quantity.
0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/31/24	8/2/24	83,208.00	LF	EB/WB 44, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		83,208 LF of 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS was placed and is being paid to plan quantity.
0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/31/24	8/2/24	4,699.00	LF	EB/WB 44, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		4699LF of 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS is being paid to plan quantity.
0590	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/24	8/2/24	6,110.00	LF	EB/WB 44, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		6110LF of 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS and is being paid to plan quantity
0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/31/24	8/2/24	20,352.00	LF	EB/WB 44, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		20352LF of 4 IN TEMPORARY PAVEMENT MARKING PAINT was placed and is being paid to plan quantity
0610	6209902	MISC. PAVEMENT MARKINGS	7/31/24	8/2/24	112.00	EA	5Th Street	330+00		185+00		112 of CURB REFLECTORS where placed and paid to plan quantity.
0620	6209902	MISC. PAVEMENT MARKINGS	7/31/24	8/2/24	992.00	EA	Between Lanes 1&2 and 2&3 44 EB/WB	00+00		393+73		992 INLAID PAVEMENT MARKER INSTALLATION is being paid for the Partial completion.
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/17/24	8/1/24	688.00	SQYD	WB/EB shoulders (inside)	00+00		94+00		688SQYD of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)
			7/18/24	8/1/24	3,537.00	SQYD	EB Inside and Willaims Road Ramp	00+00		325+00		3537SQYD of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)
0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/31/24	8/2/24	506.60	STA	EB/WB	00+00		393+73		This is being paid for the completion of BITUMINOUS SHOULDER RUMBLE STRIP and is being paid to plan quantity.
0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/31/24	8/2/24	192.60	STA	EB/WB	00+00		393+73		This is being paid for the completion of BITUMINOUS SHOULDER RUMBLE STRIP and is being paid to plan quantity.
0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	7/31/24	8/2/24	192.60	STA	EB/WB	00+00		393+73		This is being paid for the completion of BITUMINOUS SHOULDER RUMBLE STRIP and is being paid to plan quantity.
0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMB	7/31/24	8/2/24	208.60	STA	EB/WB	00+00		393+73		This is being paid for the completion of BITUMINOUS SHOULDER RUMBLE STRIP and is being paid to plan quantity.
5008	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/31/24	8/2/24	500.00	LF	EB/WB 44, 5TH Street, Central Ave, 4th Street, State Route 109. Onramps/Off Ramps	00+00		393+73		500LF of PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE was placed and is being paid to plan quantity.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0040	MISC. SHAPING SLOPES	Material		15	Jan 17, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($4,800.00)	
					16	Feb 2, 2024	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($6,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($2,195.60)	
					6	Sep 5, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($2,195.60)	
					7	Sep 18, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($2,195.60)	
					8	Oct 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($2,195.60)	
					9	Oct 16, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,195.60)	
					10	Nov 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,195.60)	
					11	Nov 17, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,195.60)	
					12	Dec 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,195.60)	
					13	Dec 18, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($2,195.60)	
					14	Jan 2, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($2,195.60)	
					15	Jan 17, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material		15	Jan 17, 2024	SYSTEM	($2,195.60)	
					16	Feb 2, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,195.60)	
					17	Feb 19, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,195.60)	
					18	Mar 6, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($2,195.60)	
					19	Mar 20, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,195.60)	
					20	Apr 2, 2024	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,195.60)	
					21	Apr 17, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($3,517.80)	
					22	May 2, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($3,517.80)	
					23	May 20, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($3,517.80)	
					24	Jun 4, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($3,517.80)	
					25	Jun 17, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($3,517.80)	
					26	Jul 1, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($3,517.80)	
					27	Jul 18, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($3,517.80)	
					28	Aug 2, 2024	SYSTEM	$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,517.80)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material	- Total				$0.00	
			Material - Total					$0.00	
	0050 - Total							$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 5, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($2,208.00)	
					7	Sep 18, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($2,208.00)	
					8	Oct 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($2,208.00)	
					9	Oct 16, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,208.00)	
					10	Nov 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,208.00)	
					11	Nov 17, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,208.00)	
					12	Dec 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,208.00)	
					13	Dec 18, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($2,208.00)	
					14	Jan 2, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($2,208.00)	
					15	Jan 17, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($2,208.00)	
					16	Feb 2, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,208.00)	
					17	Feb 19, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,208.00)	
					18	Mar 6, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Mar 6, 2024	SYSTEM	($2,208.00)	
					19	Mar 20, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,208.00)	
					20	Apr 2, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,208.00)	
					21	Apr 17, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lower2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,208.00)	
					22	May 2, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,208.00)	
					23	May 20, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,208.00)	
					24	Jun 4, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,208.00)	
					25	Jun 17, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,208.00)	
					26	Jul 1, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,208.00)	
					27	Jul 18, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,208.00)	
					28	Aug 2, 2024	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,208.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	TYPE A2 SHOULDER	Price FUEL		15	Jan 17, 2024	SYSTEM	($9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Feb 2, 2024	SYSTEM	$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$0.00**	
			Price FUEL - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Apr 3, 2024	sawyej2	$1,773.14	This adjustment is for the AC Index Price Adjustment. 4172.1 Tons placed this estimate period

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Index @ Letting: $586.25 Current Index: $598.75 Index Difference: $12.50 Virgin AC: 3.4% Total Difference = $1,773.14
					22	May 2, 2024	sawyej2	$207.36	This adjustment is for the AC Index Price Adjustment. 487.90 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $598.75 Index Difference: $12.50 Virgin AC: 3.4% Total Difference = $207.36
					23	May 20, 2024	sawyej2	($138.58)	This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 3.4% Total Difference = -$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	($43.27)	This adjustment is for the AC Index Price Adjustment. 203.60 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 3.4% Total Difference = -$43.27 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					27	Jul 18, 2024	sawyej2	($1,832.18)	This adjustment is for the AC Index Price Adjustment. 3,919.10 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $572.50 Index Difference: -$13.75 Virgin AC: 3.4% Total Difference = -$1,832.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Total				**($33.53)**	
			Other Item Adjustment - Total					**($33.53)**	
			Overrun	Overrun	28	Aug 2, 2024	SYSTEM	($65,693.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Aug 2, 2024	SYSTEM	$53,551.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	$12,142.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		20	Apr 2, 2024	SYSTEM	($6,370.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Apr 17, 2024	SYSTEM	($694.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	May 20, 2024	SYSTEM	($1,150.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	($531.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	($8,444.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		28	Aug 2, 2024	SYSTEM	($2,593.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($19,785.52)**	
			Price FUEL - Total					**($19,785.52)**	
	0080 - Total							**($19,819.05)**	
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	26	Jul 1, 2024	sawyej2	($6,436.76)	This adjustment is for the AC Index Price Adjustment. 16,091.60 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 6.4% Total Difference = -$6,436.76 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	($1,437.64)	This adjustment is for the AC Index Price Adjustment. 3,594.10 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 6.4% Total Difference = -$1,437.64 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					27	Jul 18, 2024	sawyej2	($1,727.35)	This adjustment is for the AC Index Price Adjustment. 1,962.90 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $572.50 Index Difference: -$13.75 Virgin AC: 6.4% Total Difference = -$1,727.35 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Total				**($9,601.75)**	
			Other Item Adjustment - Total					**($9,601.75)**	
			Overrun	Overrun	26	Jul 1, 2024	SYSTEM	($27,249.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 1, 2024	SYSTEM	$27,249.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($27,249.64)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.60952' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	($254,873.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	$197,871.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$57,002.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$27,249.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($281,319.84)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$281,319.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		25	Jun 17, 2024	SYSTEM	($9,378.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 1, 2024	SYSTEM	($41,992.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	($4,229.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($55,600.43)**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	**Price FUEL - Total**					**($55,600.43)**	
	0090 - Total							**($65,202.18)**	
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	23	May 20, 2024	sawyej2	($2,363.18)	This adjustment is for the AC Index Price Adjustment. 7,002 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 5.4% Total Difference = -$2,363.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					24	Jun 4, 2024	canadt2	($580.74)	This adjustment is for the AC Index Price Adjustment. 1720.70 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 5.4% Total Difference = -$580.74 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	($88.97)	This adjustment is for the AC Index Price Adjustment. 263.60 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 5.4% Total Difference = -$88.97 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Total				**($3,032.89)**	
			Other Item Adjustment - Total					**($3,032.89)**	
			Overrun	Overrun	24	Jun 4, 2024	SYSTEM	($78,139.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 4, 2024	SYSTEM	$26,318.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	$25,348.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	$17,057.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	$9,415.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($78,139.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					25	Jun 17, 2024	SYSTEM	($26,990.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	$26,990.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	$78,139.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					26	Jul 1,	SYSTEM	$105,302.06	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Overrun	Overrun		2024			Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		23	May 20, 2024	SYSTEM	($13,111.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 4, 2024	SYSTEM	($3,221.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	($687.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($17,020.96)**	
			Price FUEL - Total					**($17,020.96)**	
	0100 - Total							**($20,053.85)**	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	24	Jun 4, 2024	canadt2	($1,182.43)	This adjustment is for the AC Index Price Adjustment. 5405.40 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 3.5% Total Difference = -$1182.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	($1,609.67)	This adjustment is for the AC Index Price Adjustment. 7,358.50 Tons placed this estimate period Index @ Letting: $586.25 Current Index: $580.00 Index Difference: -$6.25 Virgin AC: 3.5% Total Difference = -$1,609.67 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Total				**($2,792.10)**	
			Other Item Adjustment - Total					**($2,792.10)**	
			Overrun	Overrun	25	Jun 17, 2024	SYSTEM	($57,011.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	$57,011.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					26	Jul 1, 2024	SYSTEM	$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Overrun	Overrun					Estimate Exception 54 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		24	Jun 4, 2024	SYSTEM	($10,121.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	($19,202.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($29,323.65)**	
			Price FUEL - Total					**($29,323.65)**	
	0110 - Total							**($32,115.75)**	
	0150	MISC. PROCESSING RECLAIMED MATERIAL	Material		25	Jun 17, 2024	SYSTEM	$48,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($48,450.00)	
					26	Jul 1, 2024	SYSTEM	$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($152,446.65)	
					27	Jul 18, 2024	SYSTEM	$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($152,446.65)	
					28	Aug 2, 2024	SYSTEM	$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($152,446.65)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	TACK COAT - NON-TRACKING	Material		20	Apr 2, 2024	SYSTEM	$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($12,447.60)	
					21	Apr 17, 2024	SYSTEM	$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($12,447.60)	
					22	May 2, 2024	SYSTEM	$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($12,447.60)	
					23	May 20, 2024	SYSTEM	$33,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($33,211.20)	
					24	Jun 4, 2024	SYSTEM	$53,176.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($53,176.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	26	Jul 1, 2024	SYSTEM	$4,072.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0160	TACK COAT - NON-TRACKING	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	$1,805.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($5,877.30)	
					27	Jul 18, 2024	SYSTEM	($5,877.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	$9,263.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$4,151.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$1,917.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$3,514.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$3,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$2,395.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$1,597.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$1,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$5,877.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($27,300.90)	
					28	Aug 2, 2024	SYSTEM	($33,178.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	$1,597.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	$33,178.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,989.70)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		6	Sep 5, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($12,224.00)	
					7	Sep 18, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($12,224.00)	
					8	Oct 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($12,224.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		9	Oct 16, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($12,224.00)	
					10	Nov 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($12,224.00)	
					11	Nov 17, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($12,224.00)	
					12	Dec 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($12,224.00)	
					13	Dec 18, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($12,224.00)	
					14	Jan 2, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($12,224.00)	
					15	Jan 17, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($12,224.00)	
					16	Feb 2, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($12,224.00)	
					17	Feb 19, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($12,224.00)	
					18	Mar 6, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($12,224.00)	
					19	Mar 20, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($12,224.00)	
					20	Apr 2, 2024	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($12,224.00)	
					21	Apr 17, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($17,868.80)	
					22	May 2, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sawyej2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material						Estimate Exception 4 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($17,868.80)	
					23	May 20, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($17,868.80)	
					24	Jun 4, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($17,868.80)	
					25	Jun 17, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($17,868.80)	
					26	Jul 1, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($17,868.80)	
					27	Jul 18, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($17,868.80)	
					28	Aug 2, 2024	SYSTEM	$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($17,868.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($7,416.00)	
					5	Aug 16, 2023	SYSTEM	$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($7,416.00)	
					6	Sep 5, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($11,124.00)	
					7	Sep 18, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($11,124.00)	
					8	Oct 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($11,124.00)	
					9	Oct 16, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($11,124.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0220	CONCRETE CURB RAMP	Material		10	Nov 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($11,124.00)	
					11	Nov 17, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($11,124.00)	
					12	Dec 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($11,124.00)	
					13	Dec 18, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($11,124.00)	
					14	Jan 2, 2024	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($11,124.00)	
					15	Jan 17, 2024	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($11,124.00)	
					16	Feb 2, 2024	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($11,124.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($3,000.00)	
					5	Aug 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($3,000.00)	
					6	Sep 5, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($3,000.00)	
					7	Sep 18, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2,	SYSTEM	($19,971.20)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material			2023			
					5	Aug 16, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($19,971.20)	
					6	Sep 5, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($19,971.20)	
					7	Sep 18, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($19,971.20)	
					8	Oct 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($19,971.20)	
					9	Oct 16, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($19,971.20)	
					10	Nov 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($19,971.20)	
					11	Nov 17, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,971.20)	
					12	Dec 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,971.20)	
					13	Dec 18, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($19,971.20)	
					14	Jan 2, 2024	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($19,971.20)	
					15	Jan 17, 2024	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($19,971.20)	
					16	Feb 2, 2024	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($19,971.20)	
					19	Mar 20, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($27,018.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		20	Apr 2, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($27,018.00)	
					21	Apr 17, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($27,018.00)	
					22	May 2, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($27,018.00)	
					23	May 20, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($27,018.00)	
					24	Jun 4, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($27,018.00)	
					25	Jun 17, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($27,018.00)	
					26	Jul 1, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($27,018.00)	
					27	Jul 18, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($27,018.00)	
					28	Aug 2, 2024	SYSTEM	$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($27,018.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($9,980.00)	
					5	Aug 16, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($9,980.00)	
					6	Sep 5, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($9,980.00)	
					7	Sep 18, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0250	CONCRETE SIDEWALK, 4 IN.	Material		7	Sep 18, 2023	SYSTEM	($9,980.00)	
					8	Oct 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($9,980.00)	
					9	Oct 16, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($9,980.00)	
					10	Nov 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($9,980.00)	
					11	Nov 17, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($9,980.00)	
					12	Dec 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($9,980.00)	
					13	Dec 18, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($9,980.00)	
					14	Jan 2, 2024	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($9,980.00)	
					15	Jan 17, 2024	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($9,980.00)	
					16	Feb 2, 2024	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($9,980.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0300	ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,000.00)	
					21	Apr 17, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,000.00)	
					22	May 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,000.00)	
					23	May 20,	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0300	ROCK LINING	Material			2024			Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,000.00)	
					24	Jun 4, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,000.00)	
					25	Jun 17, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,000.00)	
					26	Jul 1, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,000.00)	
					27	Jul 18, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,000.00)	
					28	Aug 2, 2024	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		3	Jul 17, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($10,000.00)	
					4	Aug 2, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($10,000.00)	
					5	Aug 16, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($10,000.00)	
					6	Sep 5, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($10,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	REPLACEMENT SAND BARREL	Material		15	Jan 17, 2024	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($9,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Nov 3, 2023	SYSTEM	$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($67,824.00)	
					11	Nov 17, 2023	SYSTEM	$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($181,776.00)	
					12	Dec 3, 2023	SYSTEM	$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($181,776.00)	
					13	Dec 18, 2023	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($200,640.00)	
					14	Jan 2, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($200,640.00)	
					15	Jan 17, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($200,640.00)	
					16	Feb 2, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($200,640.00)	
					17	Feb 19, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($200,640.00)	
					18	Mar 6, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($200,640.00)	
					19	Mar 20, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($200,640.00)	
					20	Apr 2, 2024	SYSTEM	$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($200,640.00)	
					21	Apr 17, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lower2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($406,512.00)	
					22	May 2, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($406,512.00)	
					23	May 20, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 8 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($406,512.00)	
					24	Jun 4, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($406,512.00)	
					25	Jun 17, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($406,512.00)	
					26	Jul 1, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($406,512.00)	
					27	Jul 18, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($406,512.00)	
					28	Aug 2, 2024	SYSTEM	$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($406,512.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($13,920.00)	
					14	Jan 2, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2,	SYSTEM	($13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($1,589.25)	
					14	Jan 2, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,392.00)	
					11	Nov 17, 2023	SYSTEM	$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($6,380.00)	
					12	Dec 3, 2023	SYSTEM	$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($6,380.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Dec 18, 2023	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($6,960.00)	
					14	Jan 2, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($6,960.00)	
					15	Jan 17, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($6,960.00)	
					16	Feb 2, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($6,960.00)	
					17	Feb 19, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($6,960.00)	
					18	Mar 6, 2024	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($6,960.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Nov 3, 2023	SYSTEM	$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,590.00)	
					11	Nov 17, 2023	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($3,510.00)	
					12	Dec 3, 2023	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($3,510.00)	
					13	Dec 18, 2023	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($3,810.00)	
					14	Jan 2, 2024	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($3,810.00)	
					15	Jan 17, 2024	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($3,810.00)	
					16	Feb 2, 2024	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		16	Feb 2, 2024	SYSTEM	($3,810.00)	
					17	Feb 19, 2024	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($3,810.00)	
					18	Mar 6, 2024	SYSTEM	$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($3,810.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($210.00)	
					14	Jan 2, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0430	MISC. DRAINAGE FITTINGS	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($4,000.00)	
					27	Jul 18, 2024	SYSTEM	($4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jul 18,	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0430	MISC. DRAINAGE FITTINGS	Overrun	Overrun		2024			Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0450	MISC. TRAFFIC CONTROL DEVICES	Material		27	Jul 18, 2024	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($14,400.00)	
					28	Aug 2, 2024	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($14,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 3, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 3, 2023	SYSTEM	($6,400.00)	
					3	Jul 17, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($6,400.00)	
					4	Aug 2, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($6,400.00)	
					5	Aug 16, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($6,400.00)	
					6	Sep 5, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($6,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Sep 5, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($292,200.00)	
					7	Sep 18, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($292,200.00)	
					8	Oct 3, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		8	Oct 3, 2023	SYSTEM	($292,200.00)	
					9	Oct 16, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($292,200.00)	
					10	Nov 3, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($719,600.00)	
					11	Nov 17, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($719,600.00)	
					12	Dec 3, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($719,600.00)	
					13	Dec 18, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($719,600.00)	
					14	Jan 2, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($719,600.00)	
					15	Jan 17, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($719,600.00)	
					16	Feb 2, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($719,600.00)	
					17	Feb 19, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($719,600.00)	
					18	Mar 6, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($719,600.00)	
					19	Mar 20, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($719,600.00)	
					20	Apr 2, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($719,600.00)	
					21	Apr 17, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lower2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($719,600.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	May 2, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($719,600.00)	
					23	May 20, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($719,600.00)	
					24	Jun 4, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($719,600.00)	
					25	Jun 17, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($719,600.00)	
					26	Jul 1, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($719,600.00)	
					27	Jul 18, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($719,600.00)	
					28	Aug 2, 2024	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($719,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($294,997.96)	
					4	Aug 2, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($294,997.96)	
					5	Aug 16, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($294,997.96)	
					6	Sep 5, 2023	SYSTEM	$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($586,034.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	May 2, 2024	SYSTEM	$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 2,	SYSTEM	($2,277.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024			
				- Total				$0.00	
			Material - Total					$0.00	
	0500 - Total							$0.00	
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	May 2, 2024	SYSTEM	$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($1,620.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		22	May 2, 2024	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($250.00)	
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	27	Jul 18, 2024	SYSTEM	$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($250.00)	
					28	Aug 2, 2024	SYSTEM	($250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0520 - Total							$0.00	
	0540	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($600.00)	
					27	Jul 18, 2024	SYSTEM	($600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0540 - Total							$0.00	
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($4,107.04)	
					23	May 20, 2024	SYSTEM	$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($4,107.04)	
					24	Jun 4, 2024	SYSTEM	$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 15 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($4,107.04)	
					25	Jun 17, 2024	SYSTEM	$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($4,107.04)	
					26	Jul 1, 2024	SYSTEM	$12,847.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($12,847.61)	
					27	Jul 18, 2024	SYSTEM	$12,847.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($12,847.61)	
					28	Aug 2, 2024	SYSTEM	$14,026.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($14,026.94)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($65.50)	
					23	May 20, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($65.50)	
					24	Jun 4, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($65.50)	
					25	Jun 17, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($65.50)	
					26	Jul 1, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($65.50)	
					27	Jul 18, 2024	SYSTEM	$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($65.50)	
					28	Aug 2, 2024	SYSTEM	$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($33,078.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		28	Aug 2, 2024	SYSTEM	$20,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($20,802.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Aug 2, 2024	SYSTEM	$4,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($4,699.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	May 2, 2024	SYSTEM	$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,343.24)	
					23	May 20, 2024	SYSTEM	$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,343.24)	
					24	Jun 4, 2024	SYSTEM	$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,343.24)	
					25	Jun 17, 2024	SYSTEM	$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,343.24)	
					26	Jul 1, 2024	SYSTEM	$7,834.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($7,834.86)	
					27	Jul 18, 2024	SYSTEM	$7,954.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($7,954.56)	
					28	Aug 2, 2024	SYSTEM	$9,054.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($9,054.36)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	27	Jul 18, 2024	SYSTEM	$5,913.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$10,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	$16,374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Jul 18,	SYSTEM	($32,754.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2024			
					28	Aug 2, 2024	SYSTEM	($32,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	$2,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	$10,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	$32,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($12,675.00)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0770	15 IN. GROUP A FLARED END SECT	Material		20	Apr 2, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,025.00)	
					21	Apr 17, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lower2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,025.00)	
					22	May 2, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,025.00)	
					23	May 20, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,025.00)	
					24	Jun 4, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,025.00)	
					25	Jun 17, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,025.00)	
					26	Jul 1, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,025.00)	
					27	Jul 18, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,025.00)	
					28	Aug 2, 2024	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,025.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0780	PIPE LINER FOR EXISTING CULVERT	Material		27	Jul 18, 2024	SYSTEM	$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($10,900.00)	
					28	Aug 2, 2024	SYSTEM	$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($10,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0830	MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($5,038.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	($5,411.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($8,211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	($75,206.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	($36,763.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($47,400.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	($194.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($178,226.88)**	
			Construction Stockpile - Total					**($178,226.88)**	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$178,226.88**	
			Construction Stockpile STMI - Total					**$178,226.88**	
			Overrun	Overrun	21	Apr 17, 2024	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($28,674.00)	
					22	May 2, 2024	SYSTEM	($28,674.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	May 2, 2024	SYSTEM	$15,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	$28,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($15,525.00)	
					23	May 20, 2024	SYSTEM	($44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	May 20, 2024	SYSTEM	$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jun 4, 2024	SYSTEM	$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0830	MGS GUARDRAIL	Overrun	Overrun	25	Jun 17, 2024	SYSTEM	$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Jul 1, 2024	SYSTEM	$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	($28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	($15,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($19,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	($86,079.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	($68,548.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($66,301.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	($47,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	($85,180.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($443,656.50)**	
			Construction Stockpile - Total					**($443,656.50)**	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$443,656.50**	
			Construction Stockpile STMI - Total					**$443,656.50**	
	0840 - Total							**$0.00**	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	($2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	($10,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	($2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	($16,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($38,855.00)**	
			Construction Stockpile - Total					**($38,855.00)**	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$38,855.00**	
			Construction Stockpile STMI - Total					**$38,855.00**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	**0850 - Total**							**$0.00**	
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($393.50)**	
			Construction Stockpile - Total					**($393.50)**	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$393.50**	
			Construction Stockpile STMI - Total					**$393.50**	
	0860 - Total							**$0.00**	
	0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	($2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	($4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	($800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,600.00)**	
			Construction Stockpile - Total					**($29,600.00)**	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,600.00**	
			Construction Stockpile STMI - Total					**$29,600.00**	
	0870 - Total							**$0.00**	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	($13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	($13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	($9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	($15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	($11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($88,125.00)**	
			Construction Stockpile - Total					**($88,125.00)**	
			Construction		1	May 1,	SYSTEM	$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2023			
				- Total				$88,125.00	
			Construction Stockpile STMI - Total					$88,125.00	
	0880 - Total							$0.00	
	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($2,673.00)	
					16	Feb 2, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,673.00)	
					17	Feb 19, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,673.00)	
					18	Mar 6, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($2,673.00)	
					19	Mar 20, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,673.00)	
					20	Apr 2, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,673.00)	
					21	Apr 17, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lower2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,673.00)	
					22	May 2, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,673.00)	
					23	May 20, 2024	SYSTEM	$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,673.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0890 - Total							$0.00	
	0900	SIGNAL HEAD, TYPE 4S	Material		15	Jan 17, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($1,015.00)	
					16	Feb 2, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($1,015.00)	
					17	Feb 19, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0900	SIGNAL HEAD, TYPE 4S	Material		17	Feb 19, 2024	SYSTEM	($1,015.00)	
					18	Mar 6, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($1,015.00)	
					19	Mar 20, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($1,015.00)	
					20	Apr 2, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,015.00)	
					21	Apr 17, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lower2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($1,015.00)	
					22	May 2, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($1,015.00)	
					23	May 20, 2024	SYSTEM	$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($1,015.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($4,464.00)	
					16	Feb 2, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($4,464.00)	
					17	Feb 19, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($4,464.00)	
					18	Mar 6, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($4,464.00)	
					19	Mar 20, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($4,464.00)	
					20	Apr 2, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($4,464.00)	
					21	Apr 17,	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material			2024			Estimate Item Adjustment (0021) due to user lower2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($4,464.00)	
					22	May 2, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($4,464.00)	
					23	May 20, 2024	SYSTEM	$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($4,464.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0920	SIGNAL HEAD, TYPE 4B	Material		15	Jan 17, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($4,960.00)	
					16	Feb 2, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($4,960.00)	
					17	Feb 19, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($4,960.00)	
					18	Mar 6, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($4,960.00)	
					19	Mar 20, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($4,960.00)	
					20	Apr 2, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($4,960.00)	
					21	Apr 17, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lower2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($4,960.00)	
					22	May 2, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($4,960.00)	
					23	May 20, 2024	SYSTEM	$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($4,960.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($5,200.00)	
					16	Feb 2, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($5,200.00)	
					17	Feb 19, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($5,200.00)	
					18	Mar 6, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($5,200.00)	
					19	Mar 20, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($5,200.00)	
					20	Apr 2, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($5,200.00)	
					21	Apr 17, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lower2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($5,200.00)	
					22	May 2, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($5,200.00)	
					23	May 20, 2024	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($5,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($2,099.50)	
					16	Feb 2, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,099.50)	
					17	Feb 19, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,099.50)	
					18	Mar 6, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Mar 6, 2024	SYSTEM	($2,099.50)	
					19	Mar 20, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,099.50)	
					20	Apr 2, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,099.50)	
					21	Apr 17, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lower2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,099.50)	
					22	May 2, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,099.50)	
					23	May 20, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,099.50)	
					24	Jun 4, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,099.50)	
					25	Jun 17, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,099.50)	
					26	Jul 1, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,099.50)	
					27	Jul 18, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,099.50)	
					28	Aug 2, 2024	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,099.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($8,045.00)	
					12	Dec 3, 2023	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($8,045.00)	
					13	Dec 18,	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			2023			Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($8,045.00)	
					14	Jan 2, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($8,045.00)	
					15	Jan 17, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($8,045.00)	
					16	Feb 2, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($8,045.00)	
					17	Feb 19, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($8,045.00)	
					18	Mar 6, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($8,045.00)	
					19	Mar 20, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($8,045.00)	
					20	Apr 2, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($8,045.00)	
					21	Apr 17, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lower2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($8,045.00)	
					22	May 2, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($8,045.00)	
					23	May 20, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($8,045.00)	
					24	Jun 4, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($8,045.00)	
					25	Jun 17, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($8,045.00)	
					26	Jul 1, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		26	Jul 1, 2024	SYSTEM	($8,045.00)	
					27	Jul 18, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($8,045.00)	
					28	Aug 2, 2024	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($8,045.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,200.00)	
					12	Dec 3, 2023	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,200.00)	
					13	Dec 18, 2023	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($19,200.00)	
					14	Jan 2, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($19,200.00)	
					15	Jan 17, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($19,200.00)	
					16	Feb 2, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($19,200.00)	
					17	Feb 19, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($19,200.00)	
					18	Mar 6, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($19,200.00)	
					19	Mar 20, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($19,200.00)	
					20	Apr 2, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($19,200.00)	
					21	Apr 17,	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			2024			Estimate Item Adjustment (0026) due to user lower2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($19,200.00)	
					22	May 2, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($19,200.00)	
					23	May 20, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($19,200.00)	
					24	Jun 4, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($19,200.00)	
					25	Jun 17, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($19,200.00)	
					26	Jul 1, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($19,200.00)	
					27	Jul 18, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($19,200.00)	
					28	Aug 2, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($19,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 2023	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($12,777.00)	
					12	Dec 3, 2023	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($12,777.00)	
					13	Dec 18, 2023	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($12,777.00)	
					14	Jan 2, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($12,777.00)	
					15	Jan 17, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Jan 17,	SYSTEM	($12,777.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material			2024			
					16	Feb 2, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($12,777.00)	
					17	Feb 19, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($12,777.00)	
					18	Mar 6, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($12,777.00)	
					19	Mar 20, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($12,777.00)	
					20	Apr 3, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($12,777.00)	
					21	Apr 17, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lower2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($12,777.00)	
					22	May 2, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($12,777.00)	
					23	May 20, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($12,777.00)	
					24	Jun 4, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($12,777.00)	
					25	Jun 17, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($12,777.00)	
					26	Jul 1, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($12,777.00)	
					27	Jul 18, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($12,777.00)	
					28	Aug 2, 2024	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($12,777.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material	- Total				$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	CONTROLLER ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($23,468.00)	
					10	Nov 3, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($23,468.00)	
					11	Nov 17, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($23,468.00)	
					12	Dec 3, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($23,468.00)	
					13	Dec 18, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($23,468.00)	
					14	Jan 2, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($23,468.00)	
					15	Jan 17, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($23,468.00)	
					16	Feb 2, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($23,468.00)	
					17	Feb 19, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($23,468.00)	
					18	Mar 6, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($23,468.00)	
					19	Mar 20, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($23,468.00)	
					20	Apr 3, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($23,468.00)	
					21	Apr 17, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lower2 overridding Payment Estimate Exception 32 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0990	CONTROLLER ASSEMBLY HOUSING,	Material		21	Apr 17, 2024	SYSTEM	($23,468.00)	
					22	May 2, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($23,468.00)	
					23	May 20, 2024	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($23,468.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($13,785.00)	
					16	Feb 2, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($13,785.00)	
					17	Feb 19, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($13,785.00)	
					18	Mar 6, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canadt2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($13,785.00)	
					19	Mar 20, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($13,785.00)	
					20	Apr 3, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($13,785.00)	
					21	Apr 17, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lower2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($13,785.00)	
					22	May 2, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($13,785.00)	
					23	May 20, 2024	SYSTEM	$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($13,785.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	CONDUIT, 1 IN., LOOP	Material		15	Jan 17, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1010	DETECTOR WITH TRACE	Material						Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($492.00)	
					16	Feb 2, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($492.00)	
					17	Feb 19, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($492.00)	
					18	Mar 6, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($492.00)	
					19	Mar 20, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($492.00)	
					20	Apr 3, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($492.00)	
					21	Apr 17, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lower2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($492.00)	
					22	May 2, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($492.00)	
					23	May 20, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($492.00)	
					24	Jun 4, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($492.00)	
					25	Jun 17, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($492.00)	
					26	Jul 1, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($492.00)	
					27	Jul 18, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($492.00)	
					28	Aug 2, 2024	SYSTEM	$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1010		Material		28	Aug 2, 2024	SYSTEM	($492.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($378.00)	
					10	Nov 3, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($378.00)	
					11	Nov 17, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($378.00)	
					12	Dec 3, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($378.00)	
					13	Dec 18, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($378.00)	
					14	Jan 2, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($378.00)	
					15	Jan 17, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($378.00)	
					16	Feb 2, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($378.00)	
					17	Feb 19, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($378.00)	
					18	Mar 6, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($378.00)	
					19	Mar 20, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($378.00)	
					20	Apr 3, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($378.00)	
					21	Apr 17,	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2024			Estimate Item Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($378.00)	
					22	May 2, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($378.00)	
					23	May 20, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($378.00)	
					24	Jun 4, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($378.00)	
					25	Jun 17, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($378.00)	
					26	Jul 1, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($378.00)	
					27	Jul 18, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($378.00)	
					28	Aug 2, 2024	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($378.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($18,734.00)	
					10	Nov 3, 2023	SYSTEM	$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($18,734.00)	
					11	Nov 17, 2023	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,684.00)	
					12	Dec 3, 2023	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,684.00)	
					13	Dec 18, 2023	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 18,	SYSTEM	($19,684.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2023			
					14	Jan 2, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($19,684.00)	
					15	Jan 17, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($19,684.00)	
					16	Feb 2, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($19,684.00)	
					17	Feb 19, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($19,684.00)	
					18	Mar 6, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($19,684.00)	
					19	Mar 20, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($19,684.00)	
					20	Apr 3, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($19,684.00)	
					21	Apr 17, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lower2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($19,684.00)	
					22	May 2, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($19,684.00)	
					23	May 20, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($19,684.00)	
					24	Jun 4, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($19,684.00)	
					25	Jun 17, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($19,684.00)	
					26	Jul 1, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($19,684.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		27	Jul 18, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($19,684.00)	
					28	Aug 2, 2024	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($19,684.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($1,845.00)	
					16	Feb 2, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($1,845.00)	
					17	Feb 19, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($1,845.00)	
					18	Mar 6, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($1,845.00)	
					19	Mar 20, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($1,845.00)	
					20	Apr 3, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,845.00)	
					21	Apr 17, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lower2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($1,845.00)	
					22	May 2, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($1,845.00)	
					23	May 20, 2024	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($1,845.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Jan 17,	SYSTEM	($1,860.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1050	CABLE, 16 AWG 5 CONDUCTOR	Material			2024			
					16	Feb 2, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($1,860.00)	
					17	Feb 19, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($1,860.00)	
					18	Mar 6, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($1,860.00)	
					19	Mar 20, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($1,860.00)	
					20	Apr 3, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,860.00)	
					21	Apr 17, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($1,860.00)	
					22	May 2, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($1,860.00)	
					23	May 20, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($1,860.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($4,800.00)	
					16	Feb 2, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($4,800.00)	
					17	Feb 19, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($4,800.00)	
					18	Mar 6, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user canadt2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($4,800.00)	
					19	Mar 20, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1060	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 34 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($4,800.00)	
					20	Apr 3, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($4,800.00)	
					21	Apr 17, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($4,800.00)	
					22	May 2, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($4,800.00)	
					23	May 20, 2024	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($4,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1080	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2023	SYSTEM	$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($1,546.00)	
					10	Nov 3, 2023	SYSTEM	$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,546.00)	
					11	Nov 17, 2023	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($3,092.00)	
					12	Dec 3, 2023	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($3,092.00)	
					13	Dec 18, 2023	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($3,092.00)	
					14	Jan 2, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($3,092.00)	
					15	Jan 17, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($3,092.00)	
					16	Feb 2, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($3,092.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1080	PULL BOX, PREFORMED CLASS 1	Material		17	Feb 19, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($3,092.00)	
					18	Mar 6, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($3,092.00)	
					19	Mar 20, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($3,092.00)	
					20	Apr 3, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($3,092.00)	
					21	Apr 17, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($3,092.00)	
					22	May 2, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($3,092.00)	
					23	May 20, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($3,092.00)	
					24	Jun 4, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user canadt2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($3,092.00)	
					25	Jun 17, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($3,092.00)	
					26	Jul 1, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($3,092.00)	
					27	Jul 18, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($3,092.00)	
					28	Aug 2, 2024	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,092.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	($2,080.00)	
					10	Nov 3, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,080.00)	
					11	Nov 17, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,080.00)	
					12	Dec 3, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,080.00)	
					13	Dec 18, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($2,080.00)	
					14	Jan 2, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($2,080.00)	
					15	Jan 17, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($2,080.00)	
					16	Feb 2, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,080.00)	
					17	Feb 19, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,080.00)	
					18	Mar 6, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user canadt2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($2,080.00)	
					19	Mar 20, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,080.00)	
					20	Apr 3, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,080.00)	
					21	Apr 17, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lower2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,080.00)	
					22	May 2, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,080.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material		23	May 20, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,080.00)	
					24	Jun 4, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,080.00)	
					25	Jun 17, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,080.00)	
					26	Jul 1, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,080.00)	
					27	Jul 18, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,080.00)	
					28	Aug 2, 2024	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,080.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,800.00)	
					10	Nov 3, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,800.00)	
					11	Nov 17, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,800.00)	
					12	Dec 3, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,800.00)	
					13	Dec 18, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($2,800.00)	
					14	Jan 2, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($2,800.00)	
					15	Jan 17, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		15	Jan 17, 2024	SYSTEM	($2,800.00)	
					16	Feb 2, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($2,800.00)	
					17	Feb 19, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($2,800.00)	
					18	Mar 6, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user canadt2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($2,800.00)	
					19	Mar 20, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($2,800.00)	
					20	Apr 3, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($2,800.00)	
					21	Apr 17, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lower2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($2,800.00)	
					22	May 2, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($2,800.00)	
					23	May 20, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($2,800.00)	
					24	Jun 4, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($2,800.00)	
					25	Jun 17, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($2,800.00)	
					26	Jul 1, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($2,800.00)	
					27	Jul 18, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($2,800.00)	
					28	Aug 2, 2024	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($2,800.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material	- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1110	BASE, CONCRETE	Material		11	Nov 17, 2023	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($38,021.40)	
					12	Dec 3, 2023	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($38,021.40)	
					13	Dec 18, 2023	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	($38,021.40)	
					14	Jan 2, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	($38,021.40)	
					15	Jan 17, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($38,021.40)	
					16	Feb 2, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($38,021.40)	
					17	Feb 19, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($38,021.40)	
					18	Mar 6, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user canadt2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($38,021.40)	
					19	Mar 20, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($38,021.40)	
					20	Apr 3, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($38,021.40)	
					21	Apr 17, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lower2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($38,021.40)	
					22	May 2, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($38,021.40)	
					23	May 20, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material		23	May 20, 2024	SYSTEM	($38,021.40)	
					24	Jun 4, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user canadt2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($38,021.40)	
					25	Jun 17, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($38,021.40)	
					26	Jul 1, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($38,021.40)	
					27	Jul 18, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($38,021.40)	
					28	Aug 2, 2024	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($38,021.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1120	MISC.	Material		16	Feb 2, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($6,928.00)	
					17	Feb 19, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($6,928.00)	
					18	Mar 6, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($6,928.00)	
					19	Mar 20, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($6,928.00)	
					20	Apr 3, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($6,928.00)	
					21	Apr 17, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lower2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($6,928.00)	
					22	May 2, 2024	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($6,928.00)	
					23	May 20,	SYSTEM	$6,928.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1120	MISC.	Material			2024			Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($6,928.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1120 - Total							$0.00	
	1130	MISC.	Material		16	Feb 2, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($19,000.00)	
					17	Feb 19, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($19,000.00)	
					18	Mar 6, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($19,000.00)	
					19	Mar 20, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($19,000.00)	
					20	Apr 3, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($19,000.00)	
					21	Apr 17, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lower2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($19,000.00)	
					22	May 2, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($19,000.00)	
					23	May 20, 2024	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($19,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1130 - Total							$0.00	
	1140	MISC.	Material		16	Feb 2, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($1,600.00)	
					17	Feb 19, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($1,600.00)	
					18	Mar 6, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($1,600.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1140	MISC.	Material		19	Mar 20, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($1,600.00)	
					20	Apr 3, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($1,600.00)	
					21	Apr 17, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user lower2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($1,600.00)	
					22	May 2, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($1,600.00)	
					23	May 20, 2024	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($600.00)	
					16	Feb 2, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($600.00)	
					17	Feb 19, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($600.00)	
					18	Mar 6, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($600.00)	
					19	Mar 20, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($600.00)	
					20	Apr 3, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($600.00)	
					21	Apr 17, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lower2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($600.00)	
					22	May 2, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1190	MISC. ITS	Material		22	May 2, 2024	SYSTEM	($600.00)	
					23	May 20, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($600.00)	
					24	Jun 4, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user canadt2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($600.00)	
					25	Jun 17, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($600.00)	
					26	Jul 1, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($600.00)	
					27	Jul 18, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($600.00)	
					28	Aug 2, 2024	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($180.00)	
					16	Feb 2, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($180.00)	
					17	Feb 19, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($180.00)	
					18	Mar 6, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user canadt2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($180.00)	
					19	Mar 20, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($180.00)	
					20	Apr 3, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($180.00)	
					21	Apr 17,	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material			2024			Estimate Item Adjustment (0044) due to user lower2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($180.00)	
					22	May 2, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($180.00)	
					23	May 20, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($180.00)	
					24	Jun 4, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($180.00)	
					25	Jun 17, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($180.00)	
					26	Jul 1, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($180.00)	
					27	Jul 18, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($180.00)	
					28	Aug 2, 2024	SYSTEM	$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($180.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	($700.00)	
					16	Feb 2, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	($700.00)	
					17	Feb 19, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($700.00)	
					18	Mar 6, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($700.00)	
					19	Mar 20, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Mar 20,	SYSTEM	($700.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material			2024			
					20	Apr 3, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($700.00)	
					21	Apr 17, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lower2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($700.00)	
					22	May 2, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($700.00)	
					23	May 20, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($700.00)	
					24	Jun 4, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($700.00)	
					25	Jun 17, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($700.00)	
					26	Jul 1, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($700.00)	
					27	Jul 18, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($700.00)	
					28	Aug 2, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	5002	MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	($15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	($31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	($110,645.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($158,077.75)**	
			Construction Stockpile - Total					**($158,077.75)**	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$158,077.75**	
			Construction Stockpile STMI - Total					**$158,077.75**	
			Material		16	Feb 2, 2024	SYSTEM	$46,181.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5002	MISC. FENCING	Material		16	Feb 2, 2024	SYSTEM	($46,181.52)	
					17	Feb 19, 2024	SYSTEM	$138,544.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	($138,544.56)	
					18	Mar 6, 2024	SYSTEM	$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	($461,725.44)	
					19	Mar 20, 2024	SYSTEM	$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	($461,725.44)	
					20	Apr 2, 2024	SYSTEM	$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	($461,725.44)	
					21	Apr 17, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lower2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($463,969.44)	
					22	May 2, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($463,969.44)	
					23	May 20, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($463,969.44)	
					24	Jun 4, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($463,969.44)	
					25	Jun 17, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($463,969.44)	
					26	Jul 1, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($463,969.44)	
					27	Jul 18, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($463,969.44)	
					28	Aug 2, 2024	SYSTEM	$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($463,969.44)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5004	MGS	Material		27	Jul 18,	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5004	GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material			2024			Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($3,570.00)	
					28	Aug 2, 2024	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,570.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		27	Jul 18, 2024	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($9,240.00)	
					28	Aug 2, 2024	SYSTEM	$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($9,240.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	Apr 17, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	($8,976.00)	
					22	May 2, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	($8,976.00)	
					23	May 20, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	($8,976.00)	
					24	Jun 4, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	($8,976.00)	
					25	Jun 17, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	($8,976.00)	
					26	Jul 1, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	($8,976.00)	
					27	Jul 18, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	($8,976.00)	
					28	Aug 2, 2024	SYSTEM	$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($8,976.00)	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5008	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		28	Aug 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
J6I3568 - Total								**($137,190.83)**	
Overall - Total								**($137,190.83)**	

Contract Adjustments for Contract - 230217-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	J6I3568	Other Contract Adjustment	SPAD	$12,600.00	100	May 20, 2024	amburs1	Mix ID - SP125 24-17 Lot - 1 Pay Factor - 104 Pay Factor Adjustment $12,600 Line No. 0100 Unit Price - $105
23 - Total					**$12,600.00**			
24	J6I3568	Other Contract Adjustment	SPAD	$13,104.00	100	Jun 4, 2024	canadt2	Mix ID - SP190 24-23 Lot - 1 Pay Factor - 104.8 Pay Factor Adjustment $13,104 Line No. 0110 Unit Price - $91.00
24 - Total					**$13,104.00**			
25	J6I3568	Other Contract Adjustment	SPAD	$13,650.00	100	Jun 17, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 2 Pay Factor - 105 Pay Factor Adjustment $13,650 Line No. 0110 Unit Price - $91.00
		Other Contract Adjustment	SPAD	$13,104.00	100	Jun 17, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 3 Pay Factor - 104.8 Pay Factor Adjustment $13,104 Line No. 0110 Unit Price - $91.00
25 - Total					**$26,754.00**			
26	J6I3568	Other Contract Adjustment	SPAD	$5,148.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 1 Pay Factor - 101.3 Pay Factor Adjustment $5,148 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$5,544.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 2 Pay Factor - 101.4 Pay Factor Adjustment $5,544 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$13,464.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 3 Pay Factor - 103.4 Pay Factor Adjustment $13,464 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$19,404.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 4 Pay Factor - 104.9 Pay Factor Adjustment $19,404 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$19,800.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 5 Pay Factor - 105 Pay Factor Adjustment $19,800 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$17,820.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 6 Pay Factor - 104.5 Pay Factor Adjustment $17,820 Line No. 0090 Unit Price - $132.00
		Other Contract Adjustment	SPAD	$12,618.27	100	Jul 1, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 4 Pay Factor - 103.7 Pay Factor Adjustment $12,618.27 Line No. 0110 Unit Price - $91.00
26 - Total					**$93,798.27**			
27	J6I3568	Other Contract Adjustment	SPAD	$19,750.01	100	Jul 18, 2024	sawyej2	Mix ID - SP095 24-34

Contract Adjustments for Contract - 230217-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								Lot - 7 Pay Factor - 104.1 Pay Factor Adjustment $19,750.01 Line No. 0090 Unit Price - $132.00
27 - Total					**$19,750.01**			
Overall - Total					**$166,006.28**			