



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

Report Generated on December 5, 2024

Pay Estimate Created Date: December 3, 2024

| | | | | | |
|------------------------------------|------------------|--------------------------------|--------------------------------------|------------------|--|
| Progress Estimate Number 34 | Contract ID | 230217-F02 | Pay Period Start | November 2, 2024 | Original Contract Amount \$13,077,700.00 |
| | Prime Contractor | Pace Construction Company, LLC | Pay Period End | December 1, 2024 | |
| | | | Net Change Order Amount \$850,433.48 | | |
| | | | | | Current Contract Amount \$13,928,133.48 |

| Approval Date | | By User |
|------------------|--|---------|
| December 3, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | canadt2 |
| December 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| December 4, 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 | July 31, 2024 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | |

| Contract Total Pay For Estimate No. 34 | | | |
|--|--------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 230217-F02 | | | |
| Total Posted Items Pay | \$11,075.58 | \$13,917,057.91 | \$13,928,133.49 |
| Gross Item Adjustments | \$33,155.00 | (\$170,345.83) | (\$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 | \$457,340.54 | \$457,340.54 |
| Contract Total Payable This Estimate: | \$44,230.58 | \$14,204,052.62 | \$14,248,283.20 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J613568 | 0180 | 6042010 | ADJUSTING MANHOLE | EA | \$4,000.000 | 1 | \$4,000.00 |
| | 0590 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.180 | -537 | (\$96.66) |
| | 0650 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | SQYD | \$4.500 | 1,330 | \$5,985.00 |
| | 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$7.000 | 138 | \$966.00 |
| | 5008 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$6.000 | 37 | \$222.00 |
| | 5014 | 6139911 | MISC.Remove, Furnish, & Place Hot Polymer Concrete Patching for CI A Partial Depth Pavt. Repairs | LB | \$3.800 | -0.2 | (\$0.76) |
| Project J613568 - Total | | | | | | | \$11,075.58 |
| Overall - Total | | | | | | | \$11,075.58 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J613568 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -175.4 | \$22.00 | (\$3,858.80) |
| | 0050 | TYPE 5 AGGREGATE FOR | Material | | This adjustment offsets the original system- | 175.4 | \$22.00 | \$3,858.80 |



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| | | | Current Contract Amount \$13,928,133.48 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I3568 | | BASE (4 IN. THICK) | | | generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 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 (0018) due to user canadt2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 96 | \$23.00 | \$2,208.00 |
| | 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 (0019) due to user canadt2 overriding Payment Estimate Exception 3 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 (0020) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 171 | \$158.00 | \$27,018.00 |
| | 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 (0005) due to user canadt2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 846.9 | \$480.00 | \$406,512.00 |
| | 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 (0006) due to user canadt2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 7,196 | \$100.00 | \$719,600.00 |
| | 0520 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). | 1 | \$250.00 | \$250.00 |
| | 0540 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). | 8 | \$75.00 | \$600.00 |
| | 0630 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). | 7,135 | \$3.00 | \$21,405.00 |
| | 0770 | 15 IN. OR ALLOWED | Material | | | -1 | \$2,025.00 | (\$2,025.00) |



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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 | | SUBSTITUTE GROUP A FLARED END SECTION | | | | | | |
| | 0770 | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1 | \$2,025.00 | \$2,025.00 |
| | 0780 | PIPE LINER FOR EXISTING CULVERT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',545.00000 - 545.00000, 'is applied (if non-zero). | 20 | \$545.00 | \$10,900.00 |
| | 0820 | SILT FENCE | Material | | | -50 | \$5.00 | (\$250.00) |
| | 0820 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 50 | \$5.00 | \$250.00 |
| | 0940 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -56 | \$38.00 | (\$2,128.00) |
| | 0940 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 56 | \$38.00 | \$2,128.00 |
| | 1110 | BASE, CONCRETE | Material | | | -17.2 | \$2,347.00 | (\$40,368.40) |
| | 1110 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 17.2 | \$2,347.00 | \$40,368.40 |
| | 1180 | MISC. | Material | | | -4 | \$140.00 | (\$560.00) |
| | 1180 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 4 | \$140.00 | \$560.00 |
| | 1190 | MISC. | Material | | | -1 | \$600.00 | (\$600.00) |
| | 1190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overriding Payment Estimate Exception 21 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 (0013) due to user canadt2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 1 | \$180.00 | \$180.00 |
| | 1210 | MISC. | Material | | | -4 | \$18.00 | (\$72.00) |
| | 1210 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 4 | \$18.00 | \$72.00 |
| | 1220 | MISC. | Material | | | -4 | \$18.00 | (\$72.00) |



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| Prime Contractor Pace Construction Company, LLC | Pay Period End December 1, 2024 | Net Change Order Amount \$850,433.48 | Current Contract Amount \$13,928,133.48 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J6I3568 | 1220 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 4 | \$18.00 | \$72.00 |
| | 1230 | MISC. | Material | | | -1 | \$700.00 | (\$700.00) |
| | 1230 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overriding Payment Estimate Exception 25 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 (0021) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 10,338 | \$44.88 | \$463,969.44 |
| | 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 (0022) due to user canadt2 overriding Payment Estimate Exception 5 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 (0023) due to user canadt2 overriding Payment Estimate Exception 4 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 (0025) due to user canadt2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 748 | \$12.00 | \$8,976.00 |
| | 5009 | MISC. | Material | | | -1 | \$15,732.00 | (\$15,732.00) |
| | 5009 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1 | \$15,732.00 | \$15,732.00 |
| Total | | | | | | | | \$33,155.00 |



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

Report Generated on December 5, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|--|
| J613568 | 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

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|--------------------|------------------------|
| | This Estimate | Previous | To Date |
| J613568 | | | |
| | Posted Item Pay | \$11,075.58 | \$13,917,057.91 |
| | Gross Item Adjustments | \$33,155.00 | (\$170,345.83) |
| | Gross Item Pay | \$44,230.58 | \$13,746,712.08 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$457,340.54 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 5, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 6061063, Project Item Line Number 5005, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 6061065, Project Item Line Number 5004, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 8061019, Project Item Line Number 0820, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9029901, Project Item Line Number 5009, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1180, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613568, Item 9109902, Project Item Line Number 1220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance | MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |



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

Report Generated on December 5, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Action Generic 0910ITXX is insufficient. | | | |
| 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 finishing Sample Records to satisfy all remaining discrepancies | canadt2 | Overridden |



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

Report Generated on December 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230217-F02 | J613568 | 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 | 265.00 | \$60.00 | \$15,900.00 |
| | | 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 | 22.80 | \$1,000.00 | \$22,800.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 99.80 | 75.60 | 175.40 | SQYD | 175.40 | \$22.00 | \$3,858.80 |
| | | 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 | -13.30 | 0.00 | SQYD | 0.00 | \$274.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,776.20 | 833.20 | 10,609.40 | TONS | 10,609.40 | \$81.00 | \$859,361.40 |
| | | 0001 | 0090 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 19,475.40 | 2,173.50 | 21,648.90 | TONS | 21,648.90 | \$132.00 | \$2,857,654.80 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 7,965.00 | 1,021.30 | 8,986.30 | TONS | 8,986.30 | \$105.00 | \$943,561.50 |
| | | 0001 | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 12,118.90 | 645.00 | 12,763.90 | 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 | 9,593.00 | 45,570.00 | GAL | 45,570.00 | \$3.30 | \$150,381.00 |
| | | 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 | 1.00 | 3.00 | EA | 3.00 | \$4,000.00 | \$12,000.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,750.00 | \$4,750.00 |
| | | 0001 | 0200 | 6049902 | MISC.INLET TOP REPLACEMENT | 1.00 | -1.00 | 0.00 | 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 | 80.00 | 190.00 | SQFT | 190.00 | \$50.00 | \$9,500.00 |
| | | 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 | 31.00 | 130.80 | SQYD | 130.80 | \$100.00 | \$13,080.00 |
| | | 0001 | 0260 | 6089902 | MISC.ISLAND TUBULAR MARKERS | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$80.00 | \$2,880.00 |
| | | 0001 | 0270 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 96.00 | 41.00 | 137.00 | LF | 137.00 | \$70.00 | \$9,590.00 |
| | | 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 | 11.00 | \$1,000.00 | \$11,000.00 |
| | | 0001 | 0310 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0320 | 6122020 | REPLACEMENT SAND BARREL | 19.00 | -19.00 | 0.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0330 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | -1.00 | 2.00 | 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 | -354.00 | 35.00 | SQYD | 35.00 | \$6.50 | \$227.50 |
| | | 0001 | 0370 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 389.00 | -354.00 | 35.00 | SQYD | 35.00 | \$10.00 | \$350.00 |
| | | 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 | 195.30 | \$70.00 | \$13,671.00 |
| | | 0001 | 0420 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 62.30 | 995.60 | 1,057.90 | SQYD | 1,057.90 | \$105.00 | \$111,079.50 |
| | | 0001 | 0430 | 6149902 | MISC.GRATED INLET REPAIR/REPLACEMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,000.00 | \$8,000.00 |
| | | 0001 | 0440 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,720.00 | \$24,720.00 |
| | | 0001 | 0450 | 6169902 | MISC.BOLLARDS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,800.00 | \$14,400.00 |



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

Report Generated on December 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|----------------|--|
| 230217-F02 | J613568 | 0001 | 0460 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,200.00 | \$9,600.00 |
| | | 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 | 1.00 | 7.00 | 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 | 8.00 | 20.00 | 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 | 4,966.00 | \$1.00 | \$4,966.00 |
| | | 0001 | 0590 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 50,302.00 | -537.00 | 49,765.00 | LF | 49,765.00 | \$0.18 | \$8,957.70 |
| | | 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 | 1,984.00 | \$45.00 | \$89,280.00 |
| | | 0001 | 0630 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 294,332.00 | 7,135.00 | 301,467.00 | SQYD | 301,467.00 | \$3.00 | \$904,401.00 |
| | | 0001 | 0640 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 65,437.00 | -447.00 | 64,990.00 | SQYD | 64,990.00 | \$6.25 | \$406,187.50 |
| | | 0001 | 0650 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 1,471.00 | 1,330.00 | 2,801.00 | SQYD | 2,801.00 | \$4.50 | \$12,604.50 |
| | | 0001 | 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,143.00 | 138.00 | 1,281.00 | SQYD | 1,281.00 | \$7.00 | \$8,967.00 |
| | | 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 TRANSITION | 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 | 20.00 | 90.00 | LF | 90.00 | \$545.00 | \$49,050.00 |
| | | 0001 | 0790 | 8031000A | TURF TYPE TALL FESCUE SODDING | 400.00 | -400.00 | 0.00 | SQYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0800 | 8061005 | ROCK DITCH CHECK | 100.00 | -100.00 | 0.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0810 | 8061016 | SEDIMENT REMOVAL | 12.00 | -12.00 | 0.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0820 | 8061019 | SILT FENCE | 570.00 | -520.00 | 50.00 | LF | 50.00 | \$5.00 | \$250.00 |
| | | 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 | | |



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

Report Generated on December 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230217-F02 | J613568 | 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 | 1.00 | 5.00 | EA | 5.00 | \$1,116.00 | \$5,580.00 |
| | | 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 | 56.00 | \$38.00 | \$2,128.00 |
| | | 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 | -41.00 | 0.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 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 | 390.00 | 2,430.00 | LF | 2,430.00 | \$7.00 | \$17,010.00 |
| | | 0030 | 1080 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,546.00 | \$4,638.00 |
| | | 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 | 1.00 | 17.20 | CUYD | 17.20 | \$2,347.00 | \$40,368.40 |
| | | 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 | 56.00 | \$30.00 | \$1,680.00 |
| | | 0040 | 1160 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 3.00 | 9.00 | EA | 9.00 | \$200.00 | \$1,800.00 |
| | | 0050 | 1170 | 9108343 | CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED | 640.00 | -640.00 | 0.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0050 | 1180 | 9109902 | MISC.FUSION SPLICE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$140.00 | \$560.00 |
| | | 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 | 4.00 | \$18.00 | \$72.00 |
| | | 0050 | 1220 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$18.00 | \$72.00 |
| | | 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 | -1,831.00 | 0.00 | 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 | 14.00 | 14.00 | EA | 14.00 | \$1,854.00 | \$25,956.00 |
| | | 0001 | 5008 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 0.00 | 537.00 | 537.00 | LF | 537.00 | \$6.00 | \$3,222.00 |
| | | 0030 | 5009 | 9029901 | MISC.SL District Traffic Signal Detection System | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,732.00 | \$15,732.00 |
| | | 0030 | 5010 | 9029901 | MISC.Adjust Signal Head Alignment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,112.00 | \$1,112.00 |



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

Report Generated on December 5, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|--|-------------|----------|----------|-----------|---------------|--|------------------|------------------------|----------|---------------------------|------------------------|--|-------------|
| 230217-F02 | J6I3568 | 0001 | 5011 | 1094000 | FORCE ACCOUNT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$8,349.84 | \$8,349.84 | |
| | | | 0040 | 5013 | 6169901 | MISC.Temporary Traffic Control for Extra Work (Hot Polymer Pavement Repairs) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,800.00 | \$1,800.00 |
| | | | 0001 | 5014 | 6139911 | MISC.Remove, Furnish, & Place Hot Polymer Concrete Patching for CI A Partial Depth Pavt. Repairs | 0.00 | 3,564.80 | 3,564.80 | LB | 3,564.80 | \$3.80 | \$13,546.24 |
| | | | 0001 | 5015 | 2029901 | MISC.Mobilize and Remove Existing Sidewalk and Curb. | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,011.11 | \$5,011.11 |
| Project J6I3568 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$13,928,133.48 | | |
| 230217-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$13,928,133.48 | |



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

Report Generated on December 5, 2024

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

Project: J613568

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0180 | 6042010 | ADJUSTING MANHOLE | 11/29/24 | 12/2/24 | 1.00 | EA | Business entrance at STA. 275+75 | 275+75 | | | | This item is being paid the placement of the manhole |
| 0590 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/27/24 | 12/2/24 | -537.00 | LF | Corrects for a miscalculation and entry in qty. | | | | | |
| 0650 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOV | 11/29/24 | 12/2/24 | 1,330.00 | SQYD | I44 | 84+59 | | 95+59 | | This item is being paid in full |
| 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 11/29/24 | 12/2/24 | 138.00 | SQYD | Fox Creek Rd., 5th St., 4th St. and Central Ave | 275+75 | | | | This item is being paid in full |
| 5008 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 11/29/24 | 12/2/24 | 37.00 | LF | Fox Creek Rd., 5th St., 4th St. and Central Ave I44 | 252+00 | | | | This item is being paid in full |
| 5014 | 6139911 | MISC. | 11/27/24 | 12/2/24 | -0.20 | LB | Corrects for a miscalculation and entry in qty. | | | | | |

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 wileisd overriding 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 overriding 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 overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | 29 | Aug 16, 2024 | SYSTEM | \$3,517.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$3,517.80) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$3,517.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$3,517.80) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$3,517.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$3,517.80) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$3,858.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$3,858.80) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$3,858.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$3,858.80) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$3,858.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canad2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$3,858.80) | | | | | | |
| | | | | | - 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 wileisd overriding 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 wileisd overriding 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 overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 canad2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 25 | Jun 17, 2024 | SYSTEM | (\$2,208.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$2,208.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$2,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 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 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 | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 = \$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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$65,935.37) | Averaged Price Adjustment from this item on all previous payment estimates of '-1.86490' is applied (if non-zero). | | | |
| | | 29 | Aug 16, 2024 | SYSTEM | \$65,935.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wileds overriding 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 | | | | | | | | |
| | | 28 | Aug 2, 2024 | SYSTEM | (\$2,593.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | 2024 | | | | | | |
| | | | | - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$281,319.84) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero). | | |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | \$281,319.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesd overriding 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 | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 27 | Jul 18, 2024 | SYSTEM | (\$4,229.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | (\$55,600.43) | - Total |
| | | | | | | | | (\$55,600.43) | Price FUEL - Total |
| | | | | | | | | (\$65,202.18) | 0090 - Total |
| | 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) |
| | | | | | | | | (\$3,032.89) | ACAD - Total |
| | | | | | | | | (\$3,032.89) | Other Item Adjustment - Total |
| | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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). |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | 26 | Jul 1, 2024 | SYSTEM | \$105,302.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sawyej2 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$105,302.06) | Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero). | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$105,302.06 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overriding 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) | | | |
| | | | J6I3568 | 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) |
| | | | | | | | 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 overriding 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 overriding 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 | |



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 | | 2024 | | | Estimate Item Adjustment (0014) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$57,213.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero). | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$57,213.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wileds overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$152,446.65) | |
| | 29 | Aug 16, 2024 | SYSTEM | \$152,446.65 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wileds overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 29 | Aug 16, 2024 | SYSTEM | (\$152,446.65) | | | | | | | | | | |
| | 30 | Sep 3, 2024 | SYSTEM | \$152,446.65 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wileds overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | 30 | Sep 3, 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | (\$12,447.60) | | | | | | |



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 | Material | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 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 | 28 | Aug 2, 2024 | SYSTEM | (\$3,989.70) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$37,167.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$37,167.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 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 wileisd overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Oct 3, 2023 | SYSTEM | (\$12,224.00) | | | | | | | | | | | |
| 9 | Oct 16, 2023 | SYSTEM | \$12,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 sawyje2 overriding 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 | | | | | | | | | | |



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 | | | 2024 | | | Estimate Item Adjustment (0004) due to user sawyej2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileds overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileds overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 30 | Sep 3, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$17,868.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$17,868.80) | |
| | | | | | - Total | | | | |
| 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 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$11,124.00) | |
| | | | | | 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 overriding 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 overriding 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 | | | | | |



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 | | | 2023 | | | Estimate Item Adjustment (0018) due to user wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$11,124.00) | |
| | | | | | - Total | | | | |
| 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 wileisd overriding 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 overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Sep 18, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | - Total | | | | |
| 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 wileisd overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$19,971.20) | |
| | | | | | 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 overriding 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 wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Sep 5, 2023 | 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 | | 7 | Sep 18, 2023 | SYSTEM | \$19,971.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding 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 jimnj1 overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Mar 20, 2024 | SYSTEM | (\$27,018.00) | |
| 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 overriding 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 overriding 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 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$27,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$27,018.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 - 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 | 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 wileisd overriding 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 overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 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 jimnj1 overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$9,980.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 22 | May 2, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | | 23 | May 20, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | 30 | Sep 3, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | 30 | Sep 3, 2024 | SYSTEM | (\$11,000.00) | | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | 0300 - Total | | | | | | | | |
| | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | (\$10,000.00) | | | |



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 | 0310 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 4 | Aug 2, 2023 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding 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 overriding 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 wileisd overriding 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 wileisd overriding 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 | | | | | | |
| 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 17 | Feb 19, 2024 | SYSTEM | (\$200,640.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | 2024 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$406,512.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileds overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$406,512.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileds overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$406,512.00) | |



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 | | 31 | Sep 16, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$406,512.00) | | | | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$406,512.00) | | | | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$406,512.00) | | | | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$406,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$406,512.00) | | | | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | | | | 20 | Apr 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). | | | | | |
| | | | | | | | | 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 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0350 - 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 | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding 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 overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 3, 2023 | SYSTEM | (\$6,380.00) | | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding 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 wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Mar 6, 2024 | SYSTEM | (\$6,960.00) | |
| | | | | | - Total | | | | |
| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 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 overriding 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 | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | 2024 | | | Estimate Item Adjustment (0010) due to user canadt2 overriding 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 wilead overriding 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 wilead overriding 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 wilead overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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, 2024 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$4,000.00) | Averaged Price Adjustment from this item on all previous payment estimates | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | of '0.00000' is applied (if non-zero). | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$4,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,' is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$14,400.00) | | | |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$14,400.00) | | | |
| | | | | | | 30 | Sep 3, 2024 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$14,400.00) | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$14,400.00) | | | | |
| | | | | | 32 | Oct 2, 2024 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amburs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 32 | Oct 1, 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$6,400.00) | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--------------|----------------------------------|-----------------|--|-------------------------|--------------|------------|----------------|--|--|---------------|--|
| J6I3568 | 0460 | MISC. TRAFFIC CONTROL DEVICES | Material | | 6 | Sep 5, 2023 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wileisd overriding 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 | | | | |
| J6I3568 | 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 wileisd overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | (\$719,600.00) | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$719,600.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileds overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$719,600.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileds overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$719,600.00) | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 31 | Sep 16, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileasd overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$719,600.00) | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileasd overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$719,600.00) | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileasd overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$719,600.00) | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$719,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canad2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 34 | Dec 3, 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 wileasd overriding 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 wileasd overriding 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 overriding 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 wileasd overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 22 | May 2, 2024 | SYSTEM | (\$2,277.00) | | | | | | |
| | | | | - 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 overriding 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 | Material | | 22 | May 2, | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--|---------------------------|-------------------------|------------------------------------|--------------|--------------|--------------|--|---|------------|---|--|
| J6I3568 | 0520 | PVMT MRKG, STRIAGHT ARROW | Material | | | 2024 | | | Estimate Item Adjustment (0026) due to user sawyej2 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilesd overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). | | | |
| | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| 29 | Aug 16, 2024 | SYSTEM | | | | | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| 30 | Sep 3, 2024 | SYSTEM | | | | | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 34 | Dec 3, 2024 | SYSTEM | | | | | \$600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). | | | | |
| 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 overriding 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 overriding 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. | | | | | |
| | | | | | 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$14,026.94) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$14,026.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$14,026.94) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$14,026.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$14,026.94) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$14,026.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$14,026.94) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$14,026.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$14,026.94) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$14,026.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 23 | May 20, 2024 | SYSTEM | (\$65.50) | |



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 | 0560 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 24 | Jun 4, 2024 | SYSTEM | \$65.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canad2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$33,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileds overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$33,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileds overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$33,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileds overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$33,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileds overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$33,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileds overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$33,078.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0560 - Total | \$0.00 |
| | 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 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$20,802.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$20,802.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileds overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$20,802.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$20,802.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileds overriding Payment Estimate Exception 25 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 30 | Sep 3, 2024 | SYSTEM | (\$20,802.00) | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$20,802.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 31 | Sep 16, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$4,699.00) | |
| | | | | | | | | | 29 | Aug 16, 2024 | SYSTEM | \$4,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$4,699.00) | |
| 30 | Sep 3, 2024 | SYSTEM | \$4,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | (\$4,699.00) | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | \$4,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| 31 | Sep 16, 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | 0590 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | | | | Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$9,054.36) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$9,054.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$9,054.36) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$9,054.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$9,054.36) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$9,054.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | | 27 | Jul 18, 2024 | SYSTEM | (\$32,754.00) | |
| 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Aug 2, 2024 | SYSTEM | (\$12,675.00) | | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | (\$45,429.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | \$45,429.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | (\$45,429.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | \$24,024.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). | | | | | | | | | | |
| 34 | Dec 3, 2024 | SYSTEM | \$21,405.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero). | | | | | | | | | | |
| 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$2,025.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3568 | 0770 | 15 IN. GROUP A FLARED END SECT | Material | | | 2024 | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,025.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wileds overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,025.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileds overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$2,025.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileds overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$2,025.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileds overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,025.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileds overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$2,025.00) | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|---------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|--------|---------------|---|
| J6I3568 | 0770 | 15 IN. GROUP A FLARED END SECT | Material | | 34 | Dec 3, 2024 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$2,025.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0770 - Total | | | | | | | \$0.00 | | | | |
| | 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$10,900.00) | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$10,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$10,900.00) | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$49,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$49,050.00) | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$49,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$49,050.00) | | | | |
| 32 | | | | | Oct 1, 2024 | SYSTEM | \$49,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| 32 | | | | | Oct 1, 2024 | SYSTEM | (\$49,050.00) | | | | | |
| 33 | | | | | Nov 4, 2024 | SYSTEM | \$49,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| 33 | | | | | Nov 4, 2024 | SYSTEM | (\$49,050.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 30 | Sep 3, 2024 | SYSTEM | (\$10,900.00) | |
| | | | | | | | | 34 | Dec 3, 2024 | SYSTEM | \$10,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',545.00000 - 545.00000, 'is applied (if non-zero). |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 0780 - Total | | | | | | | \$0.00 | | | | | |
| 0820 | SILT FENCE | Material | | 30 | Sep 3, 2024 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | 30 | Sep 3, 2024 | SYSTEM | (\$250.00) | | | | | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | (\$250.00) | | | | | |
| | | | | 32 | Oct 1, 2024 | SYSTEM | \$250.00 | 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 | 0820 | SILT FENCE | Material | | | 2024 | | | Estimate Item Adjustment (0008) due to user wiled overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$250.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wiled overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$250.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0820 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | | | | | | | |



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 | | 2024 | | | Estimate Item Adjustment (0024) due to user canadt2 overriding 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). | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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) | | | | | | |



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 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 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 | |
| | 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 | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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) | Construction Stockpile | | | 2024 | | | | | |
| | | | | - Total | | | | | (\$88,125.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$88,125.00) | |
| | | | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$88,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wileds overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 (0025) due to user sawyej2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$4,464.00) | | | | | | |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | \$4,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lower2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 23 | May 20, 2024 | SYSTEM | (\$4,960.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------|----------------------------------|-----------------|-------------------------|--------------|--------------|--------------|--|--|--|---------------|--|
| J6I3568 | 0920 | SIGNAL HEAD, TYPE 4B | Material | | | 2024 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0920 - Total | | | | | | | | \$0.00 | | | |
| | 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wileisd overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,099.50) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileds overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,128.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileds overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$2,128.00) | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 31 | Sep 16, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileisd overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$2,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canad2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$2,128.00) | | | | | | |
| | | | | | - 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 12 | Dec 3, 2023 | SYSTEM | (\$8,045.00) | | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$8,045.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$8,045.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$8,045.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$8,045.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$8,045.00) | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 33 | Nov 4, 2024 | SYSTEM | \$8,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileisd overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$8,045.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0960 - Total | | | | | | | | \$0.00 | | | | |
| J6I3568 | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$19,200.00) | | | | |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lower2 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileds overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileds overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileds overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wileds overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileds overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 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 wileds overriding 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 |



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 | | | 2023 | | | Estimate Item Adjustment (0007) due to user wileds overriding 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 wileds overriding 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 wileds overriding 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 wileds overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$12,777.00) | |
| | | | | | 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 overriding 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 overriding 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 canad2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$12,777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$12,777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$12,777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$12,777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$12,777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$12,777.00) | | | | | | |
| | | | | | - 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | | | |



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 | | | 2023 | | | Estimate Item Adjustment (0011) due to user wileds overriding 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 wileds overriding 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 wileds overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 23 | May 20, 2024 | SYSTEM | (\$23,468.00) | |
| | | | | | | | | | |
| | | | | | | | | 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 wileds overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2024 | SYSTEM | (\$13,785.00) | |



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 | 1000 | VIDEO DETECTION SYSTEM | Material | | | 2024 | | | | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 DETECTOR WITH TRACE | 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|---|------------|--|----|--------------|--------|---------------|---|
| J6I3568 | 1010 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE | Material | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$492.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$492.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wileds overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 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 wileds overriding 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 wileds overriding 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 wileds overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Nov 17, 2023 | SYSTEM | (\$378.00) | |



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 | 1020 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 12 | Dec 3, 2023 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$378.00) | |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lower2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$378.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 3, 2023 | 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 | | 13 | Dec 18, 2023 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wileisd overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$19,684.00) | |
| | | | | | 14 | Jan 2, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | 1030 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | | | | Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jul 1, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wileds overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileds overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileds overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileds overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$19,684.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$19,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileds overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 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 wileds overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Mar 20, 2024 | SYSTEM | (\$1,845.00) | | | | | | | | | | | |



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 | 1040 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 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 overriding 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 overriding 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 overriding 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 overriding 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 wileds overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Jan 17, 2024 | SYSTEM | (\$1,860.00) | |
| | | | | | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | | |
| 1070 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 30 | Sep 3, 2024 | SYSTEM | \$17,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileisd overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | 30 | Sep 3, 2024 | SYSTEM | (\$17,010.00) | | | | | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | \$17,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | 31 | Sep 16, 2024 | SYSTEM | (\$17,010.00) | | | | | |
| | | | | 32 | Oct 1, 2024 | SYSTEM | \$17,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileisd overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------------------|-----------------|-----------------------|--|-----------------------------|------------|---------------|--|---------------|--------|--------------|--|
| J6I3568 | 1070 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$17,010.00) | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$17,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$17,010.00) | | | | | |
| | | | | | - Total | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | | 1070 - 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | 16 | Feb 2, 2024 | SYSTEM | | | | | (\$3,092.00) | | | | | |
| | 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | 19 | Mar 20, 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 | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$3,092.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$3,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$3,092.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$4,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wileisd overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$4,638.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$4,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$4,638.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$4,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$4,638.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$4,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileisd overriding 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 | 1080 | PULL BOX, PREFORMED CLASS 1 | Material | | | | | | Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$4,638.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| 1080 - Total | | | | | | | \$0.00 | | | | |
| J6I3568 | 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 wileisd overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | 20 | Apr 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 | | 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 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 overriding 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 canad2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileds overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wileds overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileds overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wileds overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wileds overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$2,080.00) | | | | | | |
| | | | | | - 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 | 1090 | PULL BOX, PREFORMED CLASS 2 | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 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 | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1100 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1110 | BASE, | Material | | 11 | Nov 17, | SYSTEM | \$38,021.40 | 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 | 1110 | CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0014) due to user wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 wileisd overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| 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 canad2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|-------------|-----------------|--|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|--|
| J6I3568 | 1110 | | Material | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$38,021.40) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$38,021.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileds overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$38,021.40) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$40,368.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileds overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$40,368.40) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$40,368.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileds overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$40,368.40) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$40,368.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileds overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$40,368.40) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$40,368.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileds overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$40,368.40) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$40,368.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$40,368.40) | | | | | | |
| | | | | | - 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 overriding 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 overriding 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 (0037) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$6,928.00) | | | | | | |
| | | | | | 23 | May 20, 2024 | SYSTEM | \$6,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2024 | SYSTEM | (\$19,000.00) | | | | | | |



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 | 1130 | MISC. | Material | | | 2024 | | | | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 canad2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Mar 6, 2024 | SYSTEM | (\$1,600.00) | | | | | | | | | | | |
| 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | |
| 1150 | 2 IN. PSST POST - 12 GA. | Material | | | | | | | | 31 | Sep 16, 2024 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileds overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$1,680.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wileds overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$1,680.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wileds overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--------------------------|-----------------|-------------------------|--|--------------|------------|--|--|--|---------------|---------------|
| J6I3568 | 1150 | 2 IN. PSST POST - 12 GA. | Material | | 33 | Nov 4, 2024 | SYSTEM | (\$1,680.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1150 - Total | | | | | | | | \$0.00 | | | |
| | 1180 | MISC. ITS | Material | | 30 | Sep 3, 2024 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$560.00) | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wileisd overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$560.00) | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wileisd overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$560.00) | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileisd overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$560.00) | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$560.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1180 - 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 wileisd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | 1190 | MISC. ITS | Material | | | | | | 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 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileds overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wileds overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wileds overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileds overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wileds overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$600.00) | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overriding Payment Estimate Exception 21 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 | | 34 | Dec 3, 2024 | SYSTEM | (\$600.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 1190 - Total | | | | | | | | | \$0.00 | | | |
| J6I3568 | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 20 | Apr 2, 2024 | SYSTEM | (\$180.00) | | | | |
| | | | | | 21 | Apr 17, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lower2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 | | | |



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 (0060) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$180.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1200 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1210 | MISC. ITS | Material | | 30 | Sep 3, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| 30 | Sep 3, 2024 | SYSTEM | (\$72.00) | | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | (\$72.00) | | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | (\$72.00) | | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | (\$72.00) | | | | | | | | | | | |
| 34 | Dec 3, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 3, 2024 | SYSTEM | (\$72.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------|-----------------|-------------------------|-------------|--------------|--------------|------------|--|--|---------------|----------|
| J6I3568 | 1210 | MISC. ITS | Material | | | 2024 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1210 - Total | | | | | | | \$0.00 | |
| | 1220 | MISC. ITS | Material | | | 30 | Sep 3, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wileisd overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$72.00) | | | |
| | | | | | | 31 | Sep 16, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$72.00) | | | |
| | | | | | | 32 | Oct 1, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wileisd overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$72.00) | | | |
| | | | | | | 33 | Nov 4, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wileisd overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$72.00) | | | |
| | | | | | | 34 | Dec 3, 2024 | SYSTEM | \$72.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canad2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$72.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1220 - Total | | | | | | | \$0.00 | |
| | | | | 1230 | MISC. ITS | Material | | | 15 | Jan 17, 2024 | SYSTEM | \$700.00 |
| | | | 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | 19 | Mar 20, 2024 | | | | SYSTEM | (\$700.00) | | | | |
| | | 20 | Apr 3, 2024 | | | | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$700.00) | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$700.00) | |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | - 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 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 overriding 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 canad2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 canad2 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | 25 | | Jun 17, 2024 | SYSTEM | (\$463,969.44) | | | | | |



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 | | | 2024 | | | | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$463,969.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$463,969.44) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5002 - Total | | | | | | | | \$0.00 | |
| | | | | | 5004 | | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Material | | 27 | Jul 18, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Aug 2, 2024 | SYSTEM | (\$3,570.00) | | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | (\$3,570.00) | | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wileisd overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|---|-------------------------|--------------|--|--------------|--|----|--------------|--------|---------------|---|
| J6I3568 | 5004 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$3,570.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$3,570.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$3,570.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$3,570.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canad2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$3,570.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5004 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3568 | 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Aug 2, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Aug 16, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |
| 34 | Dec 3, 2024 | SYSTEM | \$9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canad2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 3, 2024 | SYSTEM | (\$9,240.00) | | | | | | | | | | | |



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 | 5005 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$8,976.00) | |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wileisd overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 29 | Aug 16, 2024 | SYSTEM | (\$8,976.00) | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wileisd overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$8,976.00) | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wileisd overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$8,976.00) | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wileisd overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$8,976.00) | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileisd overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2024

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 | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$8,976.00) | | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | \$8,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$8,976.00) | | | | | | |
| | | | | | - 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 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Aug 2, 2024 | SYSTEM | (\$3,000.00) | |
| | | | | | | | | | | 29 | Aug 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wileisd overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 29 | Aug 16, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wileisd overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Sep 3, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Sep 16, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileisd overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Oct 1, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 4, 2024 | SYSTEM | (\$3,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| 5008 - Total | | | | | | | \$0.00 | | | | | | | |
| 5009 | | MISC. | Material | | 30 | Sep 3, 2024 | SYSTEM | \$15,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wileisd overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$15,732.00) | | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$15,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wileisd overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$15,732.00) | | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$15,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | (\$15,732.00) | | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | \$15,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileisd overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 4, 2024 | SYSTEM | (\$15,732.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------|-----------------|-----------------------|-------------|--------------|--------------|--|--|--|
| J6I3568 | 5009 | MISC. | Material | | 34 | Dec 3, 2024 | SYSTEM | \$15,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 34 | Dec 3, 2024 | SYSTEM | (\$15,732.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5009 - Total | | | | | | | | \$0.00 | |
| | 5010 | MISC. | Material | | 30 | Sep 3, 2024 | SYSTEM | \$1,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wileisd overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 30 | Sep 3, 2024 | SYSTEM | (\$1,112.00) | | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | \$1,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 31 | Sep 16, 2024 | SYSTEM | (\$1,112.00) | | |
| | | | | | 32 | Oct 1, 2024 | SYSTEM | \$1,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileisd overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| 32 | | | | | Oct 1, 2024 | SYSTEM | (\$1,112.00) | | | |
| 33 | | | | | Nov 4, 2024 | SYSTEM | \$1,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wileisd overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 33 | | | | | Nov 4, 2024 | SYSTEM | (\$1,112.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5010 - 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 | | | |



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 | | | | | | |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|-------------|--------|---------------------|----------------------------|---------------------------|--------------------------------------|
| 27 | J6I3568 | Other Contract Adjustment | SPAD | \$19,750.01 | 100 | Jul 18, 2024 | sawyej2 | Mix ID - SP095 24-34 Lot - 7 Pay Factor - 104.1 Pay Factor Adjustment \$19,750.01 Line No. 0090 Unit Price - \$132.00 | | | | | | |
| 27 - Total | | | | | \$19,750.01 | | | | | | | | | |
| 32 | J6I3568 | Other Contract Adjustment | SPAD | \$148,984.01 | 100 | Oct 1, 2024 | wilesd | Line 0090 | SP095 24-34 | Lot 1 | TSR% 90.0 | Pay Adjustment- 103 | TSR Bonus- \$39,600.00 | |
| | | | | | | | | Line 0090 | SP095 24-34 | Lot 5 | TSR% 91.0 | Pay Adjustment- 103 | TSR Bonus- \$46,131.23 | |
| | | | | | | | | Line 0110 | SP190 24-23 | Lot 2 | TSR% 90.7 | Pay Adjustment- 103 | TSR Bonus- \$27,300.00 | |
| | | | | | | | | Line 0110 | SP190 24-23 | Lot 4B | TSR% 91.0 | Pay Adjustment- 103 | TSR Bonus- \$7,501.03 | |
| | | | | | | | | Line 0100 | SP125 24-17 | Lot 1 | TSR% 91.9 | Pay Adjustment- 103 | TSR Bonus- \$28,451.75 | |
| | | | | | | | | This Estimates Total TSR Bonus- \$148,984.01 | | | | | | |
| | | Other Contract Adjustment | SPAD | \$114,182.98 | 100 | Oct 1, 2024 | wilesd | Line 0100 | SP125 24-17 | Lot 1 | Max Rut Depth- 9.63 | Cracking Tolerance- 262.57 | Pay Adjustment-103 | Performance Testing Pay- \$28,451.75 |
| | | | | | | | | Line 0090 | SP095 24-34 | Lot 1 | Max Rut Depth- 6.00 | Cracking Tolerance- 367.87 | Pay Adjustment-103 | Performance Testing Pay- \$39,600.00 |
| | | | | | | | | Line 0090 | SP095 24-34 | Lot 6 | Max Rut Depth- 6.00 | Cracking Tolerance- 367.87 | Pay Adjustment-103 | Performance Testing Pay- \$46,131.23 |
| | | | | | | | | Total Bonus This Estimate for Performance Testing- \$114,182.98 | | | | | | |
| | | Other Contract Adjustment | SPAD | \$28,167.27 | 100 | Oct 1, 2024 | wilesd | Line 0100 | SP125 24-17 | Lot 2 | Volumetrics | Total Pay Factor- 105.0 | Contract Adjustment- 5.0% | Adjustment- \$15,750.00 |
| | | | | | | | | Line 0100 | SP125 24-17 | Lot 3 | Volumetrics | Total Pay Factor- 103.9 | Contract Adjustment- 3.9% | Adjustment- \$12,417.27 |
| | | | | | | | | Total Adjustment This Estimate- Volumetrics- \$28,167.27 | | | | | | |
| 32 - Total | | | | | \$291,334.26 | | | | | | | | | |
| Overall - Total | | | | | \$457,340.54 | | | | | | | | | |