



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Original Contract Amount</b>
36	230217-F02 Pace Construction Company, LLC	December 16, 2024	March 15, 2025	\$13,077,700.00
				<b>Net Change Order Amount</b>
				\$856,839.48
				<b>Current Contract Amount</b>
				\$13,934,539.48

<b>Approval Date</b>		<b>By User</b>
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilestd
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolk11
March 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
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. 36

	This Estimate	Previous	To Date
230217-F02			
Total Posted Items Pay	\$6,406.00	\$13,928,133.49	\$13,934,539.49
Gross Item Adjustments	\$0.00	(\$135,074.38)	(\$135,074.38)
Incentive	\$0.00	\$97,030.60	\$97,030.60
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
		\$14,347,430.25	\$14,353,836.25
<b>Contract Total Payable This Estimate:</b>	<b>\$6,406.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	5016	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	1,253	\$2,506.00
	5017	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$75.000	32	\$2,400.00
	5018	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$10.000	150	\$1,500.00
<b>Project J6I3568 - Total</b>							<b>\$6,406.00</b>
<b>Overall - Total</b>							<b>\$6,406.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	5018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-150	\$10.00	(\$1,500.00)
	5018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestd overriding Payment Estimate Exception 1 on the current Payment Estimate.	150	\$10.00	\$1,500.00



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Progress Estimate Number		Contract ID		230217-F02		Pay Period Start		December 16, 2024		Original Contract Amount		\$13,077,700.00	
36		Prime Contractor		Pace Construction Company, LLC		Pay Period End		March 15, 2025		Net Change Order Amount		\$856,839.48	
										Current Contract Amount		\$13,934,539.48	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total											\$0.00		



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

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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			
J613568		This Estimate	Previous
			To Date
	Posted Item Pay	\$6,406.00	\$13,928,133.49
	Gross Item Adjustments	\$0.00	(\$135,074.38)
	Gross Item Pay	\$6,406.00	\$13,793,059.11
	Incentive	\$0.00	\$97,030.60
	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 March 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6200012, Project Item Line Number 5018, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Line 0018 Preformed Thermoplastic Pavt. Marking 12" white. The item was added by CO 0015 and material reporting is for forthcoming. Material was in compliance for acceptance.	wilestd	Overridden



Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

Report Generated on March 20, 2025

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	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



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Contract Line Items and Total Paid for All Estimates**

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

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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



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230217-F02	J613568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.00
			0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.00
			0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	5.00	\$1,116.00	\$5,580.00
			0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.00
			0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
			0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	56.00	\$38.00	\$2,128.00
			0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326.00
			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
			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
			0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,777.00	\$12,777.00
			0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$23,468.00	\$23,468.00
			1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,785.00	\$13,785.00
			1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	-41.00	0.00	LF	0.00	\$12.00	\$0.00
			1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$14.00	\$378.00
			1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	\$38.00	\$19,684.00
			1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.50	\$1,845.00
			1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.00
			1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.00
			1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	390.00	2,430.00	LF	2,430.00	\$7.00	\$17,010.00
			1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	1.00	3.00	EA	3.00	\$1,546.00	\$4,638.00
			1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.00
			1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
			1110	9029100	BASE, CONCRETE	16.20	1.00	17.20	CUYD	17.20	\$2,347.00	\$40,368.40
			1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,928.00
			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
			1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
			1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	56.00	\$30.00	\$1,680.00
			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
			1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	-640.00	0.00	LF	0.00	\$1.50	\$0.00
			1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.00
			1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
			1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.00
			1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.00
			1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
			1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	-1,831.00	0.00	LF	0.00	\$1.00	\$0.00
			5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	\$3,575.25	\$3,575.25
			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
			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
			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
			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
			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
			5007	6089902	MISC.Conc Curb Ramp- EA	0.00	14.00	14.00	EA	14.00	\$1,854.00	\$25,956.00
			5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	537.00	537.00	LF	537.00	\$6.00	\$3,222.00
			5009	9029901	MISC.SL District Traffic Signal Detection System	0.00	1.00	1.00	LS	1.00	\$15,732.00	\$15,732.00
			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 March 20, 2025

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

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

Contract 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
		0001	5016	6207001	PAVEMENT MARKING REMOVAL	0.00	1,253.00	1,253.00	LF	1,253.00	\$2.00	\$2,506.00
		0001	5017	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	32.00	32.00	EA	32.00	\$75.00	\$2,400.00
		0001	5018	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	150.00	150.00	LF	150.00	\$10.00	\$1,500.00
Project J6I3568 - Total Value Posted to Date as of Report Generated Date												\$13,934,539.48
230217-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$13,934,539.48





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

Report Generated on March 20, 2025

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

Project: J6I3568

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5016	6207001	PAVEMENT MARKING REMOVAL	3/14/25	3/17/25	1,253.00	LF	Line No. 5016 Pavement Marking Removal at the intersection of 5th St. and Meramec Blvd. and at the intersection of 5th St. and North Central Ave. as per Change Order 0015.					
5017	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3/14/25	3/17/25	32.00	EA	Line No. 5017 Pavement Marking Removal (Symbols) at the intersection of 5th St. and Meramec Blvd., at the intersection of 5th St. and North Central Ave., and at misc. concrete ramp lanes as per Change Order 0015.					
5018	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	3/14/25	3/17/25	150.00	LF	Line No. 5018 Preformed Thermoplastic Pavement Marking at the intersection of 5th St. and Meramec Blvd. as per Change Order 0015.					

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2025

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	
J6I3568	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

Mar 20, 2025

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 canad2 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 canad2 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

Mar 20, 2025

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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 canadt2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 3, 2024	SYSTEM	(\$3,858.80)	
					35	Dec 16, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd overriding Payment Estimate Exception 2 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 wilejd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$2,208.00)	
					13	Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilejd 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 wilejd 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 wilejd 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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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)	
					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)	
					35	Dec 16, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 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	



## Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	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 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 wilesd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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				
					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	
					- 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).						





## Line Item Adjustments by Estimate

Mar 20, 2025

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)	Overrun	Overrun	29	Aug 16, 2024	SYSTEM	\$281,319.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wileisd 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
					27	Jul 18, 2024	SYSTEM	(\$4,229.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$55,600.43)	
Price FUEL - Total								(\$55,600.43)	
0090 - Total								(\$65,202.18)	
0100		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	23	May 20, 2024	sawyej2	(\$2,363.18)	This adjustment is for the AC Index Price Adjustment. 7,002 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$2,363.18  (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					24	Jun 4, 2024	canadt2	(\$580.74)	This adjustment is for the AC Index Price Adjustment. 1720.70 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$580.74  (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$88.97)	This adjustment is for the AC Index Price Adjustment. 263.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$88.97  (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
ACAD - Total								(\$3,032.89)	
Other Item Adjustment - Total								(\$3,032.89)	
Overrun			Overrun		24	Jun 4, 2024	SYSTEM	(\$78,139.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 4, 2024	SYSTEM	\$26,318.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 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).



## Line Item Adjustments by Estimate

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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	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).			
					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)	
			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)	
											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)	
							26	Jul 1, 2024	sawyej2	(\$1,609.67)		
ACAD - Total							(\$2,792.10)					
Other Item Adjustment - Total							(\$2,792.10)					
Overrun	Overrun	25					Jun 17, 2024	SYSTEM	(\$57,011.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			25	Jun 17, 2024	SYSTEM	\$57,011.86				This adjustment offsets the original system-generated Overrun Payment		



## Line Item Adjustments by Estimate

Mar 20, 2025

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 (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 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 wiled 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 wiled 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 wiled 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				



## 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		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)	
					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



## Line Item Adjustments by Estimate

Mar 20, 2025

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		2024			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.
					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	
J6I3568	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



## Line Item Adjustments by Estimate

Mar 20, 2025

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 (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 sawyej2 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 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.



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 wileisd 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 wileisd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 wileisd 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 wileisd 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 wileisd 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)	
					35	Dec 16, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$17,868.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
0220		CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd 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 wileisd 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 wileisd 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 jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$11,124.00)	
					9	Oct 16,	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 20, 2025

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 (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 Estimate Item Adjustment (0018) due to user wilesd 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 wilesd 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 wilesd 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 (0056) due to user wilesd 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			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
					0230	TRUNCATED DOMES	Material		4
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 wilesd 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 wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
7	Sep 18, 2023	SYSTEM	(\$3,000.00)						
- Total			\$0.00						
Material - Total			\$0.00						
0230 - Total			\$0.00						





## Line Item Adjustments by Estimate

Mar 20, 2025

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		4	Aug 2, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilestd 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 wilestd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$19,971.20)	
					7	Sep 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilestd 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 jimenj1 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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.
					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 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 wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment Estimate Exception 9 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 wilestd 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)	
					35	Dec 16, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$27,018.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
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 wilestd 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 wilestd 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 wilestd 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 jimenj1 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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			2023			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	
					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 canad2 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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0300	ROCK LINING	Material			2024			
					29	Aug 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilestd 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 wilestd 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			\$0.00	
	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$10,000.00)	
					4	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd overriding Payment Estimate Exception 9 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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)	
					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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 wileisd 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 wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$406,512.00)	
					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)	
					35	Dec 16, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$406,512.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user 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



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun					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 canad2 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	
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 wilesd 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 wilesd 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 wilesd 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	





## Line Item Adjustments by Estimate

Mar 20, 2025

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 - 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$6,960.00)			
					15	Jan 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilestd 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 wilestd 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 wilestd 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 wilestd overriding Payment Estimate Exception 14 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 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 wilesd 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 wilesd 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 wilesd 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).



## Line Item Adjustments by Estimate

Mar 20, 2025

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)	Overrun	Overrun	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 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 wilejd 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 wilejd 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 wilejd 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 wilejd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0450	MISC. TRAFFIC CONTROL DEVICES	Material			2024			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 wileisd 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 wileisd 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 wileisd 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)	
					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	
	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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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		12	Dec 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd 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 wilesd 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 wilesd 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 wilesd 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.
					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 canad2 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 canad2 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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						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 wilesd 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 wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$719,600.00)	
					31	Sep 16, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd 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 wilesd 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 wilesd 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)	
					35	Dec 16, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canad2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$719,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0470 - Total			\$0.00	
	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd 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 wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$294,997.96)	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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 wilesd 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 PVMT MRKG, STRIAIGHT ARROW	Material		22	May 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 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 (0007) 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.	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0540	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	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 wileed 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
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 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 wileed overriding Payment Estimate Exception 21 on the current Payment Estimate.	
29	Aug 16, 2024	SYSTEM					(\$14,026.94)		
30	Sep 3,	SYSTEM					\$14,026.94	This adjustment offsets the original system-generated Material Payment	





## Line Item Adjustments by Estimate

Mar 20, 2025

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			2024			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)	
					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 wileisd 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 wileisd overriding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$33,078.00)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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			2024					
					31	Sep 16, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd 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 wilesd 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 wilesd 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			
					Other Item Adjustment	REFL	35	Dec 16, 2024	canadt2	\$1,098.66	230217-F02 J6I3568 Retroreflectivity Adjustment 6in White - \$1,098.66
					REFL - Total			\$1,098.66			
					Other Item Adjustment - Total			\$1,098.66			
					0560 - Total			\$1,098.66			
	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 wilesd 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 wilesd overriding Payment Estimate Exception 25 on the current Payment Estimate.			
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 wilesd 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						
Other Item Adjustment					REFL	35	Dec 16, 2024	canadt2	\$1,017.79	230217-F02 J6I3568 Retroreflectivity Adjustment 6in Yellow - \$1,017.79	
REFL - Total					\$1,017.79						
Other Item Adjustment - Total					\$1,017.79						
0570 - Total					\$1,017.79						
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 wilesd 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			



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2024			Estimate Item Adjustment (0013) due to user wilesd 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 wilesd 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			
J6I3568	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 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 wilesd 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 wilesd 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 wilesd 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	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	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 wiled 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)	
					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 canad2 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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			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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$2,025.00)	
					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)	
					35	Dec 16, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Dec 16, 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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0780	PIPE LINER FOR EXISTING CULVERT	Material			2024						
					29	Aug 16, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 Estimate Item Adjustment (0008) due to user wilesd 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 wilesd 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)									
35	Dec 16, 2024	SYSTEM	\$250.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
35	Dec 16, 2024	SYSTEM	(\$250.00)									



## Line Item Adjustments by Estimate

Mar 20, 2025

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			
				- 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 Estimate Item Adjustment (0024) due to user canad2 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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			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)					
		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		





## Line Item Adjustments by Estimate

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Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total				\$393.50	
				Construction Stockpile STMI - Total				\$393.50	
			0860 - Total				\$0.00		
	0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
				Construction Stockpile - Total				(\$29,600.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,600.00	
			Construction Stockpile STMI - Total				\$29,600.00		
	0870 - Total				\$0.00				
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$88,125.00)	
				Construction Stockpile - Total				(\$88,125.00)	
			Construction 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	Material		15	Jan 17,	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment



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Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0890	TYPE 3S	Material			2024			Estimate Item Adjustment (0030) due to user wilesd 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 wilesd 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.
					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)	



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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			2024			
					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 canad2 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 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material						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 canad2 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)	
					- 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 wilesd overriding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,200.00)	



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Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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 wilesd 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.										
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.										



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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		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 wilesd 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 wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$2,128.00)	
					31	Sep 16, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd 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 wilesd overriding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$2,128.00)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 canadt2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Dec 3, 2024	SYSTEM	(\$2,128.00)	
					35	Dec 16, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$2,128.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0940 - Total			\$0.00	
J6I3568	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 canadt2 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.
					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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 canad2 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)	
					33	Nov 4, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overriding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$8,045.00)	





## Line Item Adjustments by Estimate

Mar 20, 2025

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	- Total					\$0.00	
			Material - Total					\$0.00		
			0960 - Total					\$0.00		
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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.		
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.						



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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	
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd 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 Estimate Item Adjustment (0007) due to user wilesd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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 (0010) due to user wileisd 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 wileisd 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 wileisd 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.
					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.



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 Estimate Item Adjustment (0011) due to user wilesd 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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			2024			Estimate Item Adjustment (0024) due to user wilesd 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 wilesd 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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0990 - Total								\$0.00	
1000		VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd 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)						
					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)						



## Line Item Adjustments by Estimate

Mar 20, 2025

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			
					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 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	



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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 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 wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$378.00)	
					12	Dec 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$378.00)	



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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		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 canad2 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 canad2 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 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





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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.
					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)	
					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)	



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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		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 canad2 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 canad2 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 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



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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 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		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	
					15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd 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)	
J6I3568	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		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 canad2 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.
					23	May 20, 2024	SYSTEM	(\$1,860.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	1050 - Total								\$0.00				
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment 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 wilesd 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	1070	CABLE, LOOP DETECTOR, IN DUCT	Material						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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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)		
				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)		



## Line Item Adjustments by Estimate

Mar 20, 2025

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		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 canad2 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$4,638.00)	
					- Total			\$0.00	



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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 - Total					\$0.00	
	1080 - Total							\$0.00	
	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 canad2 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)	
					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.





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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)	
					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 canadt2 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd overriding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$2,080.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1090 - Total			\$0.00	
	1100	PULL BOX,	Material		9	Oct 16,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

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Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PREFORMED CLASS 3	Material			2023			Estimate Item Adjustment (0014) due to user wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100		Material		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 canad2 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, CONCRETE	Material			11	Nov 17, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$38,021.40)	
					12	Dec 3,	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material			2023			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.
					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.



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Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material		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 wileed 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 wileed 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 wileed 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 wileed 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 wileed 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)	
					35	Dec 16, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Dec 16, 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

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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)	



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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	
J6I3568	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 canadt2 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	
J6I3568	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.



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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					
				Material - Total					
				1150 - Total					
	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





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Mar 20, 2025

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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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.



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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	
	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 wileed 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 canad2 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 canad2 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,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 20, 2025

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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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 wileisd 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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1210	MISC. ITS	Material			2024			
					35	Dec 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$72.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1210 - Total			\$0.00	
J6I3568	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 canadt2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Dec 3, 2024	SYSTEM	(\$72.00)	
					35	Dec 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$72.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1220 - Total			\$0.00	
J6I3568	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wileisd overriding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$700.00)	
					16	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 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 canadt2 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material		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.
					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 wileisd 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 wileisd 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 wileisd 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 wileisd overriding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$700.00)	



## Line Item Adjustments by Estimate

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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		33	Nov 4, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilead 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)					
					35	Dec 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					35	Dec 16, 2024	SYSTEM	(\$700.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					1230 - Total			\$0.00					
					5002	MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
									17	Feb 19, 2024	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
									18	Mar 6, 2024	SYSTEM	(\$110,645.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$158,077.75)	
									Construction Stockpile - Total			(\$158,077.75)	
Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM					\$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$158,077.75				
		Construction Stockpile STMI - Total							\$158,077.75				
Material		16	Feb 2, 2024	SYSTEM					\$46,181.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 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 canadt2 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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5002	MISC. FENCING	Material			2024			
					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 canadt2 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)	
					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 wilesd 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 wilesd 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 wilesd 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 wilesd 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 wilesd 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)	
					35	Dec 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$463,969.44)	



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Mar 20, 2025

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	- 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 wilesd 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 wilesd overriding Payment 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 canadt2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					34	Dec 3, 2024	SYSTEM	(\$3,570.00)		
					35	Dec 16, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					35	Dec 16, 2024	SYSTEM	(\$3,570.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					5004 - Total				\$0.00	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1.5 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)		





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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			2024			
					30	Sep 3, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wileisd 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 wileisd 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 wileisd 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 wileisd 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)	
					35	Dec 16, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canad2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$9,240.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5005 - Total			\$0.00	
J6I3568	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 canad2 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



## Line Item Adjustments by Estimate

Mar 20, 2025

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 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 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)	
					35	Dec 16, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Dec 16, 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)	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5008	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd 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 wilestd overriding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$15,732.00)	
					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 wilestd 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 wilestd 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 wilestd 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 wilestd 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	



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	5018	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		36	Mar 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileasd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Mar 17, 2025	SYSTEM	(\$1,500.00)		
					- Total					\$0.00
				Material - Total					\$0.00	
				5018 - Total					\$0.00	
			J6I3568 - Total							
Overall - Total								(\$135,074.38)		



## 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		
	Other Contract Adjustment	SPAD	\$28,167.27	100	Oct 1, 2024	wilesd	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								
35	J6I3568	Incentive	ABIR	\$97,030.60	100	Dec 16, 2024	canadt2	J6I3568 230217-F02 J6I3568  <a href="http://eprojects/Docs/6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_with_Bonus_QC.pdf">http://eprojects/Docs/6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_with_Bonus_QC.pdf</a>  <a href="http://eprojects/Docs/6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_QA.pdf">http://eprojects/Docs/6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_QA.pdf</a>					
35 - Total					\$97,030.60								
Overall - Total					\$554,371.14								