



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: March 31, 2025

Final Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
37	230217-F02	March 16, 2025	\$13,077,700.00
	Prime Contractor	Pay Period End	Net Change Order Amount
	Pace Construction Company, LLC	March 28, 2025	\$856,839.48
			Current Contract Amount
			\$13,934,539.48

Approval Date			By User
June 24, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		morgac1
June 24, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		stutsb1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
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	April 15, 2025	April 15, 2025	
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	
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 37			
		This Estimate	Previous
230217-F02			To Date
	Total Posted Items Pay	\$0.00	\$13,934,539.49
	Gross Item Adjustments	\$0.00	(\$135,074.38)
	Incentive	\$0.00	\$97,030.60
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$457,340.54
			\$14,353,836.25
Contract Total Payable This Estimate:		\$0.00	

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 4, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6I3568	I 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road																																
Totals by Job Numbers																																					
J6I3568	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$13,934,539.49</td><td>\$13,934,539.49</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$135,074.38)</td><td>(\$135,074.38)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$13,799,465.11</td><td>\$13,799,465.11</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$97,030.60</td><td>\$97,030.60</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$457,340.54</td><td>\$457,340.54</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$13,934,539.49	\$13,934,539.49	Gross Item Adjustments	\$0.00	(\$135,074.38)	(\$135,074.38)	Gross Item Pay	\$0.00	\$13,799,465.11	\$13,799,465.11	Incentive	\$0.00	\$97,030.60	\$97,030.60	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$457,340.54	\$457,340.54
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Other Contract Adjustments	\$0.00	\$457,340.54	\$457,340.54																																		



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

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$745,741.90	\$745,741.90
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	17.00	265.00	CUYD	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
		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



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	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
		0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	5.00	\$1,116.00	\$5,580.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	56.00	\$38.00	\$2,128.00
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326.00
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,045.00	\$8,045.00
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$9,600.00	\$19,200.00
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,777.00	\$12,777.00
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$23,468.00	\$23,468.00
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,785.00	\$13,785.00
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	-41.00	0.00	LF	0.00	\$12.00	\$0.00
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$14.00	\$378.00
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	\$38.00	\$19,684.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.50	\$1,845.00



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.00
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	390.00	2,430.00	LF	2,430.00	\$7.00	\$17,010.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	1.00	3.00	EA	3.00	\$1,546.00	\$4,638.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	1.00	17.20	CUYD	17.20	\$2,347.00	\$40,368.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,928.00
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	56.00	\$30.00	\$1,680.00
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	9.00	\$200.00	\$1,800.00
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	-640.00	0.00	LF	0.00	\$1.50	\$0.00
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.00
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.00
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.00
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	-1,831.00	0.00	LF	0.00	\$1.00	\$0.00
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	\$3,575.25	\$3,575.25
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,338.00	10,338.00	LF	10,338.00	\$44.88	\$463,969.44
		0001	5003	6179901	MISC.Pavement Removal & Additional Concrete for Type C Barrier Construction	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,069.86
		0010	5004	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$71.40	\$3,570.00
		0010	5005	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	200.00	200.00	LF	200.00	\$46.20	\$9,240.00
		0001	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	748.00	748.00	EA	748.00	\$12.00	\$8,976.00
		0001	5007	6089902	MISC.Conc Curb Ramp- EA	0.00	14.00	14.00	EA	14.00	\$1,854.00	\$25,956.00
		0001	5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	537.00	537.00	LF	537.00	\$6.00	\$3,222.00
		0030	5009	9029901	MISC.SL District Traffic Signal Detection System	0.00	1.00	1.00	LS	1.00	\$15,732.00	\$15,732.00
		0030	5010	9029901	MISC.Adjust Signal Head Alignment	0.00	1.00	1.00	LS	1.00	\$1,112.00	\$1,112.00
		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 July 4, 2025

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



Line Item Adjustments by Estimate

Jul 4, 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)	
					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.
					16	Feb 2, 2024	SYSTEM	(\$6,400.00)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	(\$2,195.60)	
					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.
					6	Sep 5, 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.
					7	Sep 18, 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.
					8	Oct 3, 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.
					9	Oct 16, 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.
					10	Nov 3, 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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 17, 2024	SYSTEM	(\$2,195.60)	



Line Item Adjustments by Estimate

Jul 4, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilejd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$3,517.80)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$3,517.80)	
					28	Aug 2, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$3,517.80)	
					29	Aug 16, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$3,517.80)	
					30	Sep 3, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$3,517.80)	
					31	Sep 16, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$3,858.80)	
					32	Oct 1, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$3,858.80)	
					33	Nov 4, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wileisd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 3, 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.
					35	Dec 16, 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.
					- 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)	
					6	Sep 5, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$2,208.00)	
					7	Sep 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 3, 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.
					9	Oct 16, 2023	SYSTEM	(\$2,208.00)	
					9	Oct 16, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$2,208.00)	
					10	Nov 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 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)	
					11	Nov 17, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$2,208.00)	
					12	Dec 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,208.00)	
					13	Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,208.00)	
					14	Jan 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,208.00)	
					15	Jan 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wileisd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$2,208.00)	



Line Item Adjustments by Estimate

Jul 4, 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			2024								
					24	Jun 4, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Jun 17, 2024	SYSTEM	(\$2,208.00)						
					25	Jun 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Jul 1, 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.					
					27	Jul 18, 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.					
					28	Aug 2, 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.					
					29	Aug 16, 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Sep 3, 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Dec 3, 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.					
					35	Dec 16, 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.					
					- 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,	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0070	TYPE A2 SHOULDER	Price FUEL			2024					
			- Total					\$0.00			
			Price FUEL - Total					\$0.00			
	0070 - Total								\$0.00		
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Apr 3, 2024	sawyej2	\$1,773.14	This adjustment is for the AC Index Price Adjustment. 4172.1 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$1,773.14		
					22	May 2, 2024	sawyej2	\$207.36	This adjustment is for the AC Index Price Adjustment. 487.90 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$207.36		
					23	May 20, 2024	sawyej2	(\$138.58)	This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)		
					26	Jul 1, 2024	sawyej2	(\$43.27)	This adjustment is for the AC Index Price Adjustment. 203.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$43.27 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)		
					27	Jul 18, 2024	sawyej2	(\$1,832.18)	This adjustment is for the AC Index Price Adjustment. 3,919.10 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$572.50 Index Difference: -\$13.75 Virgin AC: 3.4% Total Difference = -\$1,832.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)		
					ACAD - Total					(\$33.53)	
					Other Item Adjustment - Total					(\$33.53)	
					Overrun	Overrun	28	Aug 2, 2024	SYSTEM	(\$65,693.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							28	Aug 2, 2024	SYSTEM	\$53,551.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
							28	Aug 2, 2024	SYSTEM	\$12,142.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
							29	Aug 16, 2024	SYSTEM	(\$65,935.37)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.86490' is applied (if non-zero).
							29	Aug 16, 2024	SYSTEM	\$65,935.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wileds overriding Payment Estimate Exception 51 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			Price FUEL		20	Apr 2, 2024	SYSTEM	(\$6,370.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Apr 17, 2024	SYSTEM	(\$694.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	May 20, 2024	SYSTEM	(\$1,150.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	(\$531.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	(\$8,444.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Aug 2, 2024	SYSTEM	(\$2,593.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- 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	(\$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)
					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)
					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).			



Line Item Adjustments by Estimate

Jul 4, 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	28	Aug 2, 2024	SYSTEM	\$281,319.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 52 on the current Payment Estimate.							
					29	Aug 16, 2024	SYSTEM	(\$281,319.84)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).							
					29	Aug 16, 2024	SYSTEM	\$281,319.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wileds 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
							ACAD - Total									
							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.						



Line Item Adjustments by Estimate

Jul 4, 2025

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	24	Jun 4, 2024	SYSTEM	\$9,415.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$78,139.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					25	Jun 17, 2024	SYSTEM	(\$26,990.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	\$26,990.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	\$78,139.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					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 wileds 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						
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	24	Jun 4, 2024	canadt2	(\$1,182.43)	This adjustment is for the AC Index Price Adjustment. 5405.40 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1182.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)	
				26	Jul 1, 2024	sawyej2	(\$1,609.67)	This adjustment is for the AC Index Price Adjustment. 7,358.50 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1,609.67 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)	



Line Item Adjustments by Estimate

Jul 4, 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)	Other Item Adjustment	ACAD - Total				(\$2,792.10)				
				Other Item Adjustment - Total				(\$2,792.10)				
			Overrun	Overrun	25	Jun 17, 2024	SYSTEM	(\$57,011.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					25	Jun 17, 2024	SYSTEM	\$57,011.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 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 wileed 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)		
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.				
26	Jul 1, 2024	SYSTEM					(\$152,446.65)					
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.				
27	Jul 18, 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.				
28	Aug 2, 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.				
29	Aug 16, 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 wileed overriding Payment Estimate Exception 3 on the current Payment Estimate.				
30	Sep 3, 2024	SYSTEM					(\$152,446.65)					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0150	MISC. PROCESSING RECLAIMED MATERIAL	Material		30	Sep 3, 2024	SYSTEM	\$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0150 - Total				\$0.00			
J6I3568	0160	TACK COAT - NON-TRACKING	Material		20	Apr 2, 2024	SYSTEM	(\$12,447.60)		
					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.	
					21	Apr 17, 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.	
					22	May 2, 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.	
					23	May 20, 2024	SYSTEM	(\$33,211.20)		
					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.	
					24	Jun 4, 2024	SYSTEM	(\$53,176.20)		
					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.	
				- Total				\$0.00		
				Material - Total				\$0.00		
			Overrun	Overrun		26	Jul 1, 2024	SYSTEM	(\$5,877.30)	
						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.
						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	(\$27,300.90)	
						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.



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0160	TACK COAT - NON-TRACKING	Overrun	Overrun	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.
					28	Aug 2, 2024	SYSTEM	(\$33,178.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	(\$3,989.70)	
					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.
					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				
0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		6	Sep 5, 2023	SYSTEM	(\$12,224.00)		
				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.	
				7	Sep 18, 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.	
				8	Oct 3, 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.	
				9	Oct 16, 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.	
				10	Nov 3, 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.	
				11	Nov 17, 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.	
				12	Dec 3, 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.	
				13	Dec 18, 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	



Line Item Adjustments by Estimate

Jul 4, 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						Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	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.
					15	Jan 17, 2024	SYSTEM	(\$12,224.00)	
					15	Jan 17, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wileisd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$17,868.80)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		27	Jul 18, 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.					
					28	Aug 2, 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.					
					29	Aug 16, 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.					
					30	Sep 3, 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.					
					31	Sep 16, 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.					
					32	Oct 1, 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.					
					33	Nov 4, 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.					
					34	Dec 3, 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.					
					35	Dec 16, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
						0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	(\$7,416.00)	
										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.
5	Aug 16, 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.										
6	Sep 5, 2023	SYSTEM	(\$11,124.00)											
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.										
7	Sep 18, 2023	SYSTEM	(\$11,124.00)											



Line Item Adjustments by Estimate

Jul 4, 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		7	Sep 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Oct 3, 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.					
					9	Oct 16, 2023	SYSTEM	(\$11,124.00)						
					9	Oct 16, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Nov 3, 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.					
					11	Nov 17, 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.					
					12	Dec 3, 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.					
					13	Dec 18, 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.					
					14	Jan 2, 2024	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.					
					15	Jan 17, 2024	SYSTEM	(\$11,124.00)						
					15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Feb 2, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0220 - Total								\$0.00	
0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	(\$3,000.00)							
				4	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				5	Aug 16, 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.						
				6	Sep 5, 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.						



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0230	TRUNCATED DOMES	Material		7	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					7	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	(\$19,971.20)	
					4	Aug 2, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 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.
					6	Sep 5, 2023	SYSTEM	(\$19,971.20)	
					6	Sep 5, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 18, 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 wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 3, 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.
					9	Oct 16, 2023	SYSTEM	(\$19,971.20)	
					9	Oct 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$19,971.20)	
					10	Nov 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$19,971.20)	
					11	Nov 17, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$19,971.20)	
					12	Dec 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$19,971.20)	
					13	Dec 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$19,971.20)	
					14	Jan 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$19,971.20)	



Line Item Adjustments by Estimate

Jul 4, 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		15	Jan 17, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 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.
					19	Mar 20, 2024	SYSTEM	(\$27,018.00)	
					19	Mar 20, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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 canad2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 2024	SYSTEM	(\$27,018.00)	
					29	Aug 16, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wileisd overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$27,018.00)	
					30	Sep 3, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material			2024			Estimate Item Adjustment (0038) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Dec 3, 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.
					35	Dec 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total				
	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	(\$9,980.00)	
4					Aug 2, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
5					Aug 16, 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.	
6					Sep 5, 2023	SYSTEM	(\$9,980.00)		
6					Sep 5, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
7					Sep 18, 2023	SYSTEM	(\$9,980.00)		
7					Sep 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.	
8					Oct 3, 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.	
9					Oct 16, 2023	SYSTEM	(\$9,980.00)		
9					Oct 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overriding Payment Estimate Exception 9 on the current Payment Estimate.	
10					Nov 3, 2023	SYSTEM	(\$9,980.00)		
10					Nov 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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Jul 4, 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		11	Nov 17, 2023	SYSTEM	(\$9,980.00)					
					11	Nov 17, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Dec 3, 2023	SYSTEM	(\$9,980.00)					
					12	Dec 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$9,980.00)					
					13	Dec 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$9,980.00)					
					14	Jan 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					15	Jan 17, 2024	SYSTEM	(\$9,980.00)					
					15	Jan 17, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilesd overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					16	Feb 2, 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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0250 - Total								\$0.00
0300	ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	(\$2,000.00)						
				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.					
				21	Apr 17, 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.					
				22	May 2, 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.					
				23	May 20, 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.					
				24	Jun 4, 2024	SYSTEM	(\$2,000.00)						
				24	Jun 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				25	Jun 17, 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.					
				26	Jul 1, 2024	SYSTEM	(\$2,000.00)						



Line Item Adjustments by Estimate

Jul 4, 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		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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 2024	SYSTEM	(\$2,000.00)	
					29	Aug 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wileed overriding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$11,000.00)	
					30	Sep 3, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wileed overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- 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)	
					3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileed overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 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 wileed overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 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.
					6	Sep 5, 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 wileed overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
	0320	REPLACEMENT SAND BARREL	Material		15	Jan 17, 2024	SYSTEM	(\$9,500.00)	
					15	Jan 17, 2024	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileed overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0320	REPLACEMENT SAND BARREL	Material		0320 - Total			\$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Nov 3, 2023	SYSTEM	(\$67,824.00)	
					10	Nov 3, 2023	SYSTEM	\$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wileed overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$181,776.00)	



Line Item Adjustments by Estimate

Jul 4, 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			2023			
					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.
					12	Dec 3, 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.
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)	
					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.
					14	Jan 2, 2024	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 wilestd overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 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 wilestd overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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 canad2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$406,512.00)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$406,512.00)	



Line Item Adjustments by Estimate

Jul 4, 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		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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 2024	SYSTEM	(\$406,512.00)	
					27	Jul 18, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 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.
					35	Dec 16, 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.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$13,920.00)	
					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.
					14	Jan 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).			
					14	Jan 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd 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 wilesd overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Feb 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					17	Feb 19, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					18	Mar 6, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Mar 6, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					19	Mar 20, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Mar 20, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Apr 3, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0350 - Total							
0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$1,589.25)					
				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.				
				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				



Line Item Adjustments by Estimate

Jul 4, 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	Overrun		2024			Estimate Item Adjustment (0007) due to user canadt2 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					19	Mar 20, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Mar 20, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Apr 3, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
				Overrun - Total						\$0.00		
				Overrun - Total						\$0.00		
				0380 - Total						\$0.00		
				0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	(\$1,392.00)	
								10	Nov 3, 2023	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 10 on the current Payment Estimate.
11	Nov 17, 2023	SYSTEM	(\$6,380.00)									
11	Nov 17, 2023	SYSTEM	\$6,380.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.				
12	Dec 3, 2023	SYSTEM	(\$6,380.00)									
12	Dec 3, 2023	SYSTEM	\$6,380.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.				
13	Dec 18, 2023	SYSTEM	(\$6,960.00)									
13	Dec 18, 2023	SYSTEM	\$6,960.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.				
14	Jan 2, 2024	SYSTEM	(\$6,960.00)									
14	Jan 2, 2024	SYSTEM	\$6,960.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.				
15	Jan 17, 2024	SYSTEM	(\$6,960.00)									
15	Jan 17, 2024	SYSTEM	\$6,960.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overriding Payment Estimate Exception 14 on the current Payment Estimate.				
16	Feb 2, 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.				
17	Feb 19, 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.				
18	Mar 6, 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.				
- Total										\$0.00		
Material - Total										\$0.00		
0390 - Total									\$0.00			
	0400	TIE BAR (DRILL,	Material		10	Nov 3,	SYSTEM	(\$1,590.00)				



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	0400	FURN & INSTAL) (TYPE L	Material			2023			
					10	Nov 3, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$3,510.00)	
					11	Nov 17, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 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 wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,810.00)	
					13	Dec 18, 2023	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	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 wileisd overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 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 wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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 canad2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$210.00)	
					13	Dec 18, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 38 on the current Payment Estimate.
					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 wileisd 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 wileisd 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.



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0400		Overrun	Overrun	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 canad2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0400 - Total			\$0.00	
	0430	MISC. DRAINAGE FITTINGS	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	(\$4,000.00)	
					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.
					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 wiled2 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)	
					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.
					28	Aug 2, 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.
					29	Aug 16, 2024	SYSTEM	(\$14,400.00)	
					29	Aug 16, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 4, 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 (0011) due to user wilestd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Sep 3, 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 wilestd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 16, 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 wilestd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$14,400.00)	
					32	Oct 2, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amburs1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- 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)	
					2	Jul 3, 2023	SYSTEM	\$6,400.00	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	(\$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 wilestd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 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 wilestd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 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.
					6	Sep 5, 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 wilestd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- 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)	
					6	Sep 5, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilestd overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 18, 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 wilestd overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 3, 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.
					9	Oct 16, 2023	SYSTEM	(\$292,200.00)	



Line Item Adjustments by Estimate

Jul 4, 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			2023			
					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.
					10	Nov 3, 2023	SYSTEM	(\$719,600.00)	
					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.
					11	Nov 17, 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.
					12	Dec 3, 2023	SYSTEM	(\$719,600.00)	
					12	Dec 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$719,600.00)	
					13	Dec 18, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$719,600.00)	
					14	Jan 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$719,600.00)	
					15	Jan 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wileisd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$719,600.00)	
					18	Mar 6, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 2024	SYSTEM	(\$719,600.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	May 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$719,600.00)	
					24	Jun 4, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$719,600.00)	
					25	Jun 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 3, 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 wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Dec 3, 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 canadt2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$719,600.00)	
					35	Dec 16, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 4, 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			2024			Estimate Item Adjustment (0002) due to user canadt2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0470 - Total						
	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2023	SYSTEM	(\$294,997.96)	
					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.
					4	Aug 2, 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.
					5	Aug 16, 2023	SYSTEM	(\$294,997.96)	
					5	Aug 16, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$586,034.00)	
					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.
			- 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)	
					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.
				- 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)	
					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.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0510 - Total							\$0.00	
	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		22	May 2, 2024	SYSTEM	(\$250.00)	
					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.
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	27	Jul 18, 2024	SYSTEM	(\$250.00)	
					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.
					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.



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun	Overrun	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 wileisd 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)	
					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.
					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 wileisd 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 PAVEMENT MARKING PAINT, TYPE L BEADS	Material		22	May 2, 2024	SYSTEM	(\$4,107.04)	
					22	May 2, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	May 20, 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.
					24	Jun 4, 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 canad2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$12,847.61)	
					26	Jul 1, 2024	SYSTEM	\$12,847.61	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2024			Estimate Item Adjustment (0027) due to user sawyej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					27	Jul 18, 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.					
					28	Aug 2, 2024	SYSTEM	(\$14,026.94)						
					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.					
					29	Aug 16, 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 wilesd overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					30	Sep 3, 2024	SYSTEM	(\$14,026.94)						
					30	Sep 3, 2024	SYSTEM	\$14,026.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0550 - Total								\$0.00	
					0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		22	May 2, 2024	SYSTEM	(\$65.50)		
				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.		
23	May 20, 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.										
24	Jun 4, 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.										
25	Jun 17, 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.										
26	Jul 1, 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.										



Line Item Adjustments by Estimate

Jul 4, 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 PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Jul 18, 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.			
					28	Aug 2, 2024	SYSTEM	(\$33,078.00)				
					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.			
					29	Aug 16, 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 wilesd overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					30	Sep 3, 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 wilesd overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					31	Sep 16, 2024	SYSTEM	(\$33,078.00)				
					31	Sep 16, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					32	Oct 1, 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.			
					33	Nov 4, 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.			
					- 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 PAVEMENT MARKING PAINT, TYPE L BEADS	Material		28	Aug 2, 2024	SYSTEM	(\$20,802.00)					
				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.				
				29	Aug 16, 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.				
				30	Sep 3, 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.				
				31	Sep 16, 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.				
				- Total						\$0.00		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0570	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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	
			Other Item Adjustment - Total					\$1,017.79	
	0570 - Total							\$1,017.79	
	0580	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		28	Aug 2, 2024	SYSTEM	(\$4,699.00)	
					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.
					29	Aug 16, 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.
					30	Sep 3, 2024	SYSTEM	(\$4,699.00)	
					30	Sep 3, 2024	SYSTEM	\$4,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 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.
					- Total		\$0.00		
			Material - Total		\$0.00				
0580 - Total							\$0.00		
0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	May 2, 2024	SYSTEM	(\$2,343.24)		
				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.	
				23	May 20, 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.	
				24	Jun 4, 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.	
				25	Jun 17, 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.	
				26	Jul 1, 2024	SYSTEM	(\$7,834.86)		
				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.	
				27	Jul 18, 2024	SYSTEM	(\$7,954.56)		
				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.	
				28	Aug 2, 2024	SYSTEM	(\$9,054.36)		
				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	



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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	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 29 on the current Payment Estimate.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total				
0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	27	Jul 18, 2024	SYSTEM	(\$32,754.00)		
				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.	
				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	(\$12,675.00)		
				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.	
				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 wilesd 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					
0770	15 IN. GROUP A FLARED END SECT	Material		20	Apr 2, 2024	SYSTEM	(\$2,025.00)		
				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.	



Line Item Adjustments by Estimate

Jul 4, 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		21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 2024	SYSTEM	(\$2,025.00)	
					25	Jun 17, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Sep 3, 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 wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Dec 3, 2024	SYSTEM	(\$2,025.00)	



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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			
					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.
					35	Dec 16, 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.
				- 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)	
					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.
					28	Aug 2, 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.	
29					Aug 16, 2024	SYSTEM	(\$10,900.00)		
29					Aug 16, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.	
30					Sep 3, 2024	SYSTEM	(\$49,050.00)		
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.	
31					Sep 16, 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.	
32					Oct 1, 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.	
33					Nov 4, 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.	
- 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)		
				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.	
				31	Sep 16,	SYSTEM	(\$250.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0820	SILT FENCE	Material			2024			
					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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 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.
					35	Dec 16, 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.
					- 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	(\$28,674.00)	
					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.
					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)	
					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



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Jul 4, 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			2024			Estimate Item Adjustment (0021) due to user sawyej2 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
					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 canadt2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					25	Jun 17, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					26	Jul 1, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.		
					27	Jul 18, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Jul 18, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user sawyej2 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
					Overrun - Total						\$0.00
			Overrun - Total						\$0.00		
			0830 - Total								\$0.00
0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Jan 17, 2024	SYSTEM	(\$28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Feb 2, 2024	SYSTEM	(\$15,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Feb 19, 2024	SYSTEM	(\$19,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Mar 6, 2024	SYSTEM	(\$86,079.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Mar 20, 2024	SYSTEM	(\$68,548.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Apr 2, 2024	SYSTEM	(\$66,301.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Apr 17, 2024	SYSTEM	(\$47,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				27	Jul 18, 2024	SYSTEM	(\$85,180.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$443,656.50)	
				Construction Stockpile - Total						(\$443,656.50)	
				Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$443,656.50			
		Construction Stockpile STMI - Total						\$443,656.50			
0840 - Total								\$0.00			
0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Mar 20, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Apr 2, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2024			
					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						
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$393.50)
			Construction Stockpile - Total				(\$393.50)		
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$393.50		
			Construction Stockpile STMI - Total				\$393.50		
	0860 - Total							\$0.00	
0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				18	Mar 6, 2024	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Mar 20, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Apr 2, 2024	SYSTEM	(\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				21	Apr 17, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	May 2, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				27	Jul 18, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				(\$29,600.00)			
		Construction Stockpile - Total				(\$29,600.00)			
		Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$29,600.00			
		Construction Stockpile STMI - Total				\$29,600.00			
0870 - Total							\$0.00		
0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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)	
					1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$88,125.00	
					Construction Stockpile STMI - Total			\$88,125.00	
					0880 - Total			\$0.00	
	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	(\$2,673.00)	
					15	Jan 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0890	SIGNAL HEAD, TYPE 3S	Material	- 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)		
					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.	
					16	Feb 2, 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.	
					17	Feb 19, 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.	
					18	Mar 6, 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.	
					19	Mar 20, 2024	SYSTEM	(\$1,015.00)		
					19	Mar 20, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					20	Apr 2, 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.	
					21	Apr 17, 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.	
					22	May 2, 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.	
					23	May 20, 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.	
					- 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)		
					15	Jan 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Feb 2, 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.	
					17	Feb 19, 2024	SYSTEM	(\$4,464.00)		
					17	Feb 19, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material			2024			Estimate Item Adjustment (0019) due to user sawyej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Mar 6, 2024	SYSTEM	(\$4,464.00)					
					18	Mar 6, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Mar 20, 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.				
					20	Apr 2, 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.				
					21	Apr 17, 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.				
					22	May 2, 2024	SYSTEM	(\$4,464.00)					
					22	May 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					23	May 20, 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.				
					- 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)						
				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.					
				16	Feb 2, 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.					
				17	Feb 19, 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.					
				18	Mar 6, 2024	SYSTEM	(\$4,960.00)						
				18	Mar 6, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				19	Mar 20, 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.					
				20	Apr 2, 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0920	SIGNAL HEAD, TYPE 4B	Material		21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0920 - Total			\$0.00	
					15	Jan 17, 2024	SYSTEM	(\$5,200.00)	
					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.
					16	Feb 2, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Feb 19, 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.
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Mar 6, 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 canad2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0930 - Total							\$0.00	
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	(\$2,099.50)	
					15	Jan 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wileds overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		28	Aug 2, 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.				
					29	Aug 16, 2024	SYSTEM	(\$2,128.00)					
					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.				
					30	Sep 3, 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.				
					31	Sep 16, 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.				
					32	Oct 1, 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.				
					33	Nov 4, 2024	SYSTEM	(\$2,128.00)					
					33	Nov 4, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					34	Dec 3, 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.				
					35	Dec 16, 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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0940 - Total								\$0.00
		0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	(\$8,045.00)				
11						Nov 17, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.				
12						Dec 3, 2023	SYSTEM	(\$8,045.00)					
12						Dec 3, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.				
13						Dec 18, 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 wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.				
14						Jan 2, 2024	SYSTEM	(\$8,045.00)					
14						Jan 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.				
15						Jan 17, 2024	SYSTEM	(\$8,045.00)					



Line Item Adjustments by Estimate

Jul 4, 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		15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overriding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$8,045.00)	
					18	Mar 6, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canad2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$8,045.00)	
					28	Aug 2, 2024	SYSTEM	\$8,045.00	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	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			2024			Estimate Item Adjustment (0034) due to user sawyej2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0960 - Total				
0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	(\$19,200.00)		
				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.	
				12	Dec 3, 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.	
				13	Dec 18, 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.	
				14	Jan 2, 2024	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.	
				15	Jan 17, 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.	
				16	Feb 2, 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.	
				17	Feb 19, 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.	



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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	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 2024	SYSTEM	(\$19,200.00)	



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Jul 4, 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			2024			
					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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					- 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)	
					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.
					12	Dec 3, 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.
					13	Dec 18, 2023	SYSTEM	(\$12,777.00)	
					13	Dec 18, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$12,777.00)	
					14	Jan 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overriding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$12,777.00)	
					15	Jan 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overriding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 2024	SYSTEM	(\$12,777.00)	
					20	Apr 3, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material			2024			Estimate Item Adjustment (0031) due to user sawyej2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Sep 3, 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 wileisd overriding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment



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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						Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0980 - Total				\$0.00		
	0990	CONTROLLER ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	(\$23,468.00)	
					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.
					10	Nov 3, 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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	SYSTEM	(\$23,468.00)	
					14	Jan 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overriding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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 canad2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$23,468.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0990	CONTROLLER ASSEMBLY HOUSING,	Material			2024			
					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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0990 - Total			\$0.00	
J6I3568	1000	VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	(\$13,785.00)	
					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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$13,785.00)	
					18	Mar 6, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canad2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1000 - Total							\$0.00	
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		15	Jan 17, 2024	SYSTEM	(\$492.00)	
					15	Jan 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wileds overriding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$492.00)	
					21	Apr 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lower2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.



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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		28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 40 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1010 - Total			\$0.00	
					9	Oct 16, 2023	SYSTEM	(\$378.00)	
					9	Oct 16, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wileisd overriding Payment Estimate Exception 15 on the current Payment Estimate.
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Nov 3, 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 wileisd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 17, 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 wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 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 wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$378.00)	
					13	Dec 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wileisd overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$378.00)	
					18	Mar 6, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$378.00)	



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Jul 4, 2025

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		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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$378.00)	
					26	Jul 1, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 2024	SYSTEM	(\$378.00)	
					32	Oct 1, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2024			Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 33 on the current Payment Estimate.
				33	Nov 4, 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 wilesd overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				- 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)	
				9	Oct 16, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				10	Nov 3, 2023	SYSTEM	(\$18,734.00)		
				10	Nov 3, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				11	Nov 17, 2023	SYSTEM	(\$19,684.00)		
				11	Nov 17, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				12	Dec 3, 2023	SYSTEM	(\$19,684.00)		
				12	Dec 3, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				13	Dec 18, 2023	SYSTEM	(\$19,684.00)		
				13	Dec 18, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				14	Jan 2, 2024	SYSTEM	(\$19,684.00)		
				14	Jan 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				15	Jan 17, 2024	SYSTEM	(\$19,684.00)		
				15	Jan 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				16	Feb 2, 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.	
				17	Feb 19, 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.	
				18	Mar 6, 2024	SYSTEM	(\$19,684.00)		
				18	Mar 6, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				19	Mar 20, 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.	



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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		20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 2024	SYSTEM	(\$19,684.00)	
					27	Jul 18, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Aug 2, 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.
					29	Aug 16, 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 wilesd overriding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Sep 3, 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 wilesd overriding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$19,684.00)	



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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			2024			
					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.
				- 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)	
					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.
					16	Feb 2, 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.
					17	Feb 19, 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.	
18					Mar 6, 2024	SYSTEM	(\$1,845.00)		
18					Mar 6, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
19					Mar 20, 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.	
20					Apr 2, 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.	
21					Apr 17, 2024	SYSTEM	(\$1,845.00)		
21					Apr 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lower2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
22					May 2, 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.	
23					May 20, 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.	
- Total			\$0.00						
Material - Total			\$0.00						
1040 - Total							\$0.00		
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	(\$1,860.00)	
					15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wileisd overriding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Feb 2, 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1050	CABLE, 16 AWG 5 CONDUCTOR	Material						Estimate Exception 41 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,860.00)	
					17	Feb 19, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1050 - Total			\$0.00	
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	(\$4,800.00)	
					15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wileds overriding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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 canad2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 2024	SYSTEM	(\$4,800.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	1060	CABLE, 16 AWG 7 CONDUCTOR	Material			2024					
					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.		
					21	Apr 17, 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.		
					22	May 2, 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.		
					23	May 20, 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.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					1060 - Total						
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		30	Sep 3, 2024	SYSTEM	(\$17,010.00)			
					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.		
					31	Sep 16, 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.		
					32	Oct 1, 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.		
					33	Nov 4, 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 Estimate Exception 33 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					1070 - Total						
	1080	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2023	SYSTEM	(\$1,546.00)			
					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.		
					10	Nov 3, 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.		
					11	Nov 17, 2023	SYSTEM	(\$3,092.00)			
					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.		
					12	Dec 3, 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		



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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						Estimate Exception 31 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,092.00)	
					13	Dec 18, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,092.00)	
					14	Jan 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,092.00)	
					15	Jan 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wileisd overriding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$3,092.00)	
					21	Apr 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.



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Jul 4, 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		26	Jul 1, 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.				
					27	Jul 18, 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.				
					28	Aug 2, 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.				
					29	Aug 16, 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.				
					30	Sep 3, 2024	SYSTEM	(\$4,638.00)					
					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.				
					31	Sep 16, 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.				
					32	Oct 1, 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.				
					33	Nov 4, 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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					1080 - Total								\$0.00
		1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	(\$2,080.00)				
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.				
10						Nov 3, 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.				
11						Nov 17, 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.				
12						Dec 3, 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.				
13						Dec 18, 2023	SYSTEM	(\$2,080.00)					



Line Item Adjustments by Estimate

Jul 4, 2025

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		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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$2,080.00)	
					24	Jun 4, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canad2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$2,080.00)	
					26	Jul 1, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material			2024			Estimate Item Adjustment (0041) due to user sawyej2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Sep 3, 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 wileisd overriding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment Estimate Exception 35 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1090 - Total			\$0.00	
	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	(\$2,800.00)	
					9	Oct 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wileisd overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 3, 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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.



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Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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 canad2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 2024	SYSTEM	(\$2,800.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material			2024							
					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.				
					28	Aug 2, 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.				
					29	Aug 16, 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.				
					30	Sep 3, 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.				
					31	Sep 16, 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.				
					32	Oct 1, 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.				
					33	Nov 4, 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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					1100 - Total								\$0.00
1110	BASE, CONCRETE	Material		11	Nov 17, 2023	SYSTEM	(\$38,021.40)						
				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.					
				12	Dec 3, 2023	SYSTEM	(\$38,021.40)						
				12	Dec 3, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				13	Dec 18, 2023	SYSTEM	(\$38,021.40)						
				13	Dec 18, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				14	Jan 2, 2024	SYSTEM	(\$38,021.40)						
				14	Jan 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				15	Jan 17, 2024	SYSTEM	(\$38,021.40)						
				15	Jan 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilesd overriding Payment Estimate Exception 46 on the current Payment Estimate.					
				16	Feb 2, 2024	SYSTEM	(\$38,021.40)						
				16	Feb 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0040) due to user sawyej2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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 wiled overriding Payment



Line Item Adjustments by Estimate

Jul 4, 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						Estimate Exception 46 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$40,368.40)	
					30	Sep 3, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 3, 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.
					35	Dec 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1110 - Total			\$0.00	
1120	MISC.	Material			16	Feb 2, 2024	SYSTEM	(\$6,928.00)	
					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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$6,928.00)	
					18	Mar 6, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 2024	SYSTEM	(\$6,928.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

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			
					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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1120 - Total			\$0.00	
					16	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					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.
					17	Feb 19, 2024	SYSTEM	(\$19,000.00)	
	1130	MISC.	Material		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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 2024	SYSTEM	(\$19,000.00)	
					23	May 20, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1130 - Total			\$0.00	
	1140	MISC.	Material		16	Feb 2, 2024	SYSTEM	(\$1,600.00)	
					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.
					17	Feb 19, 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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1140	MISC.	Material						Estimate Exception 43 on the current Payment Estimate.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1140 - Total			\$0.00	
1150	2 IN. PSST POST - 12 GA.	Material			31	Sep 16, 2024	SYSTEM	(\$1,680.00)	
					31	Sep 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overriding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 41 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1150 - Total			\$0.00	
1180	MISC. ITS	Material			30	Sep 3, 2024	SYSTEM	(\$560.00)	
					30	Sep 3, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overriding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$560.00)	



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	1180	MISC. ITS	Material		32	Oct 1, 2024	SYSTEM	\$560.00	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.
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Dec 3, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1180 - Total			\$0.00	
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$600.00)	
					15	Jan 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilesd overriding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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 Estimate Exception 48 on the current Payment Estimate.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	1190	MISC. ITS	Material		25	Jun 17, 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.					
					26	Jul 1, 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.					
					27	Jul 18, 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.					
					28	Aug 2, 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.					
					29	Aug 16, 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.					
					30	Sep 3, 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.					
					31	Sep 16, 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.					
					32	Oct 1, 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.					
					33	Nov 4, 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.					
					34	Dec 3, 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1190 - Total								\$0.00	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$180.00)						
					15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					16	Feb 2, 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.					
					17	Feb 19, 2024	SYSTEM	(\$180.00)						



Line Item Adjustments by Estimate

Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material		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.
					18	Mar 6, 2024	SYSTEM	(\$180.00)	
					18	Mar 6, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user canadt2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$180.00)	
					24	Jun 4, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 2024	SYSTEM	(\$180.00)	
					27	Jul 18, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Aug 2, 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.
					29	Aug 16, 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 wileds overriding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$180.00)	
					30	Sep 3, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material			2024			Estimate Item Adjustment (0030) due to user wileisd overriding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1200 - Total			\$0.00	
	1210	MISC. ITS	Material		30	Sep 3, 2024	SYSTEM	(\$72.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 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.
					35	Dec 16, 2024	SYSTEM	(\$72.00)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1210 - Total			\$0.00	
	1220	MISC. ITS	Material		30	Sep 3, 2024	SYSTEM	(\$72.00)	
					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.
					31	Sep 16, 2024	SYSTEM	(\$72.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	1220	MISC. ITS	Material			2024								
					31	Sep 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					34	Dec 3, 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.					
					35	Dec 16, 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.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					1220 - Total			\$0.00						
						1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$700.00)	
										15	Jan 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilesd overriding Payment Estimate Exception 50 on the current Payment Estimate.
										16	Feb 2, 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.	
17	Feb 19, 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.										
18	Mar 6, 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.										
19	Mar 20, 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.										
20	Apr 2, 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.										
21	Apr 17, 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.										
22	May 2, 2024	SYSTEM	(\$700.00)											
22	May 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material			2024			Estimate Item Adjustment (0057) due to user sawyej2 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					23	May 20, 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.
					24	Jun 4, 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 canad2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 2024	SYSTEM	(\$700.00)	
					33	Nov 4, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wileisd overriding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Dec 3, 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 canad2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Dec 16, 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 canad2 overriding Payment



Line Item Adjustments by Estimate

Jul 4, 2025

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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						Estimate Exception 21 on the current Payment Estimate.
				- 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)	
					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.
					17	Feb 19, 2024	SYSTEM	(\$138,544.56)	
					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.
					18	Mar 6, 2024	SYSTEM	(\$461,725.44)	
					18	Mar 6, 2024	SYSTEM	\$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user canad2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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 (0030) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$463,969.44)	
					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.
					22	May 2, 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.
					23	May 20, 2024	SYSTEM	(\$463,969.44)	
					23	May 20, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$463,969.44)	
					24	Jun 4, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canad2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$463,969.44)	



Line Item Adjustments by Estimate

Jul 4, 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		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.					
					26	Jul 1, 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.					
					27	Jul 18, 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.					
					28	Aug 2, 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.					
					29	Aug 16, 2024	SYSTEM	(\$463,969.44)						
					29	Aug 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	Sep 3, 2024	SYSTEM	(\$463,969.44)						
					30	Sep 3, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wileisd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					31	Sep 16, 2024	SYSTEM	(\$463,969.44)						
					31	Sep 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					32	Oct 1, 2024	SYSTEM	(\$463,969.44)						
					32	Oct 1, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Nov 4, 2024	SYSTEM	(\$463,969.44)						
					33	Nov 4, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wileisd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Dec 3, 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.					
					35	Dec 16, 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.					
					- 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)						
					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.					
					28	Aug 2, 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.					



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		29	Aug 16, 2024	SYSTEM	(\$3,570.00)	
					29	Aug 16, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$3,570.00)	
					30	Sep 3, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wileisd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Sep 16, 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 wileisd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Oct 1, 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 wileisd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Nov 4, 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 wileisd overriding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 3, 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.
					35	Dec 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5004 - Total			\$0.00	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		27	Jul 18, 2024	SYSTEM	(\$9,240.00)	
					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.
					28	Aug 2, 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.
					29	Aug 16, 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 wileisd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$9,240.00)	
					30	Sep 3, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wileisd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Sep 16, 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.
					32	Oct 1, 2024	SYSTEM	(\$9,240.00)	



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		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.
					33	Nov 4, 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.
					34	Dec 3, 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 canadt2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 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 canadt2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5005 - Total			\$0.00	
	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	Apr 17, 2024	SYSTEM	(\$8,976.00)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$8,976.00)	
					24	Jun 4, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 2024	SYSTEM	(\$8,976.00)	
					27	Jul 18, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 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.
					29	Aug 16, 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.



Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		30	Sep 3, 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 wilesd overriding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Dec 3, 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 canad2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Dec 16, 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 canad2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- 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)	
					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.
					29	Aug 16, 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 wilesd overriding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 3, 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 wilesd overriding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					32	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overriding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	5008 - Total								\$0.00			
	5009	MISC.	Material		30	Sep 3, 2024	SYSTEM	(\$15,732.00)				
					30	Sep 3, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					34	Dec 3, 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.			
									- Total		\$0.00	
					Material - Total		\$0.00					
	5009 - Total								\$0.00			
	5010	MISC.	Material		30	Sep 3, 2024	SYSTEM	(\$1,112.00)				
					30	Sep 3, 2024	SYSTEM	\$1,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					31	Sep 16, 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 wilesd overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					32	Oct 1, 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 wilesd overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					33	Nov 4, 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 wilesd overriding Payment Estimate Exception 40 on the current Payment Estimate.			
									- Total		\$0.00	
									Material - Total		\$0.00	
					5010 - Total							
	5018	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		36	Mar 17, 2025	SYSTEM	(\$1,500.00)				
					36	Mar 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									- Total		\$0.00	
					Material - Total		\$0.00					
	5018 - Total								\$0.00			
	J6I3568 - Total								(\$135,074.38)			
	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	June 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	\$13,104.00	100	June 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
		Other Contract Adjustment	SPAD	\$13,650.00	100	June 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
25 - Total				\$26,754.00				
26	J6I3568	Other Contract Adjustment	SPAD	\$5,148.00	100	July 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	July 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	\$12,618.27	100	July 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
		Other Contract Adjustment	SPAD	\$13,464.00	100	July 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	\$17,820.00	100	July 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	\$19,404.00	100	July 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	July 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



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
26 - Total				\$93,798.27				
27	J6I3568	Other Contract Adjustment	SPAD	\$19,750.01	100	July 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	\$28,167.27	100	October 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
		Other Contract Adjustment	SPAD	\$114,182.98	100	October 1, 2024	wilesd	Line 0100 SP125 24-17 Lot 1 Max Rut Depth- 9.63 Cracking Tolerance- 262.57 Pay Adjustment-103 Performance Testing Pay- \$28,451.75 Line 0090 SP095 24-34 Lot 1 Max Rut Depth- 6.00 Cracking Tolerance- 367.87 Pay Adjustment-103 Performance Testing Pay- \$39,600.00 Line 0090 SP095 24-34 Lot 6 Max Rut Depth- 6.00 Cracking Tolerance- 367.87 Pay Adjustment-103 Performance Testing Pay- \$46,131.23 Total Bonus This Estimate for Performance Testing- \$114,182.98
		Other Contract Adjustment	SPAD	\$148,984.01	100	October 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
		32 - Total				\$291,334.26		
35	J6I3568	Incentive	ABIR	\$97,030.60	100	December 16, 2024	canadt2	J6I3568 230217-F02 J6I3568 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_QA.pdf
35 - Total				\$97,030.60				
Overall - Total				\$554,371.14				