



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240216-D01	Pay Period Start	March 16, 2025	Original Contract Amount	\$2,455,704.19
14	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	(\$281,531.22)
					Current Contract Amount	\$2,174,172.97

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 18, 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
December 1, 2024	December 1, 2024	September 10, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Work Began Date	June 3, 2024	June 3, 2024	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
240216-D01			
Total Posted Items Pay	\$0.00	\$2,174,172.97	\$2,174,172.97
Gross Item Adjustments	\$6,875.60	(\$6,875.60)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,167,297.37	\$2,174,172.97
Contract Total Payable This Estimate:	\$6,875.60		

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0130	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.61000 - 24.61000, 'is applied (if non-zero).	195	\$24.61	\$4,798.95
	0140	TYPE 3 MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.21000 - 169.21000, 'is applied (if non-zero).	5	\$169.21	\$846.05
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205.10000 - 205.10000, 'is applied (if non-zero).	6	\$205.10	\$1,230.60
Total								\$6,875.60



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44
Totals by Job Numbers					
J5P3515			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,174,172.97	\$2,174,172.97
	Gross Item Adjustments		\$6,875.60	(\$6,875.60)	\$0.00
	Gross Item Pay		\$6,875.60	\$2,167,297.37	\$2,174,172.97
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 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 June 19, 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)
240216-D01	J5P3515	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,500.00	\$73,500.00
		0001	0020	2031000	CLASS A EXCAVATION	16.00	-2.60	13.40	CUYD	13.40	\$55.00	\$737.00
		0001	0030	2063500	CULVERT CLEANOUT	6.00	-4.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.80	-58.80	0.00	TONS	0.00	\$636.00	\$0.00
		0001	0060	4071005	TACK COAT	63.00	-63.00	0.00	GAL	0.00	\$3.30	\$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	-2.60	13.40	CUYD	13.40	\$65.00	\$871.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	-2.60	13.40	CUYD	13.40	\$60.00	\$804.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,112.00	871.25	2,983.25	SQFT	2,983.25	\$7.18	\$21,419.74
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	15.00	26.00	EA	26.00	\$46.15	\$1,199.90
		0001	0120	6161010	RELOCATED SIGNS	2,320.00	-2,320.00	0.00	SQFT	0.00	\$7.18	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	60.00	195.00	255.00	EA	255.00	\$24.61	\$6,275.55
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	11.00	5.00	16.00	EA	16.00	\$169.21	\$2,707.36
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	1.00	5.00	EA	5.00	\$2,563.71	\$12,818.55
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	6.00	28.00	EA	28.00	\$205.10	\$5,742.80
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	2.00	4.00	EA	4.00	\$3,076.46	\$12,305.84
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	-50.00	600.00	LF	600.00	\$22.45	\$13,470.00
		0001	0190	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,020.48	\$4,081.92
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,200.00	-600.00	600.00	LF	600.00	\$11.23	\$6,738.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$245,000.00	\$245,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$24.61	\$1,771.92
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$348.67	\$1,394.68
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$307.65	\$2,461.20
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	8.00	\$656.31	\$5,250.48
		0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	88.00	0.00	88.00	LF	88.00	\$9.23	\$812.24
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,644.00	-108.00	2,536.00	LF	2,536.00	\$0.82	\$2,079.52
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,866.00	0.00	1,866.00	LF	1,866.00	\$0.82	\$1,530.12
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,030.00	0.00	2,030.00	LF	2,030.00	\$3.08	\$6,252.40
		0001	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	828.00	8,537.00	LF	8,537.00	\$1.54	\$13,146.98
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	621.00	-621.00	0.00	SQYD	0.00	\$18.00	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	98.00	-3.00	95.00	SQYD	95.00	\$1.34	\$127.30
		0001	0330	8061019	SILT FENCE	2,239.00	-2,239.00	0.00	LF	0.00	\$3.16	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	926.00	0.00	926.00	LF	926.00	\$32.82	\$30,391.32
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,358.31	\$47,941.41
		0010	0360	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,538.23	\$6,152.92
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,486.65	\$24,406.55
		0070	0380	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$50.00	\$97,250.00
		0070	0390	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,505.00	0.00	17,505.00	SQFT	17,505.00	\$2.00	\$35,010.00
		0070	0400	2161503	REMOVAL OF EXISTING DECK REPAIR	625.00	52.50	677.50	SQFT	677.50	\$25.00	\$16,937.50
		0070	0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	53.00	59.00	CY	59.00	\$700.00	\$41,300.00
		0070	0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$275.00	\$534,875.00
		0070	0430	7031004	DIAMOND GRINDING	1,945.00	-1,945.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	40.00	\$300.00	\$12,000.00
		0070	0450	7040104	HALF-SOLE REPAIR	3,500.00	-467.90	3,032.10	SQFT	3,032.10	\$40.00	\$121,284.00
		0070	0460	7040106	FULL DEPTH REPAIR	1,200.00	-940.70	259.30	SQFT	259.30	\$170.00	\$44,081.00
		0070	0470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	350.00	-350.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	2,566.00	0.00	2,566.00	SQFT	2,566.00	\$5.00	\$12,830.00
		0070	0490	7049902	MISC.Core Void Tube Weep Holes	758.00	0.00	758.00	EA	758.00	\$12.00	\$9,096.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0510	7172054	OPEN CELL FOAM JOINT SEAL	180.00	0.00	180.00	LF	180.00	\$150.00	\$27,000.00
		0071	0520	2161001	TOTAL SURFACE HYDRO DEMOLITION	692.00	0.00	692.00	SQYD	692.00	\$50.00	\$34,600.00



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

Report Generated on June 19, 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)
240216-D01	J5P3515	0071	0530	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,230.00	0.00	6,230.00	SQFT	6,230.00	\$1.00	\$6,230.00
		0071	0540	2161503	REMOVAL OF EXISTING DECK REPAIR	700.00	-700.00	0.00	SQFT	0.00	\$18.00	\$0.00
		0071	0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	7.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0071	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	692.00	0.00	692.00	SQYD	692.00	\$200.00	\$138,400.00
		0071	0570	7031004	DIAMOND GRINDING	692.00	-692.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0071	0580	7034600	CURB BLOCKOUT	445.00	0.00	445.00	LF	445.00	\$130.00	\$57,850.00
		0071	0590	7040104	HALF-SOLE REPAIR	1,250.00	-118.00	1,132.00	SQFT	1,132.00	\$40.00	\$45,280.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	-82.75	67.25	SQFT	67.25	\$50.00	\$3,362.50
		0071	0620	7040113	CLEANING AND EPOXY COATING	1,505.00	1,505.00	3,010.00	SQFT	3,010.00	\$7.00	\$21,070.00
		0071	0630	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$12.00	\$2,832.00
		0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0072	0650	2161001	TOTAL SURFACE HYDRO DEMOLITION	585.00	0.00	585.00	SQYD	585.00	\$50.00	\$29,250.00
		0072	0660	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,267.00	0.00	5,267.00	SQFT	5,267.00	\$1.15	\$6,057.05
		0072	0670	2161503	REMOVAL OF EXISTING DECK REPAIR	175.00	-125.00	50.00	SQFT	50.00	\$18.00	\$900.00
		0072	0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	11.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0072	0690	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	585.00	0.00	585.00	SQYD	585.00	\$200.00	\$117,000.00
		0072	0700	7031004	DIAMOND GRINDING	585.00	-585.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0072	0710	7034600	CURB BLOCKOUT	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0072	0720	7040104	HALF-SOLE REPAIR	1,050.00	-677.00	373.00	SQFT	373.00	\$40.00	\$14,920.00
		0072	0730	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0072	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	-100.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0072	0750	7040113	CLEANING AND EPOXY COATING	1,317.00	1,317.00	2,634.00	SQFT	2,634.00	\$10.00	\$26,340.00
		0072	0760	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$18.00	\$4,248.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0072	0780	7129902	MISC.Cored Slab Drain	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	5001	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	4.00	4.00	EA	4.00	\$787.50	\$3,150.00
			0071	5002	1099901	MISC.Compensable Delay Costs for Bridge A11922 (Rte. H)	0.00	1.00	1.00	LS	1.00	\$16,309.22
Project J5P3515 - Total Value Posted to Date as of Report Generated Date												\$2,174,172.96
240216-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,174,172.96



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

Report Generated on June 19, 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

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Jul 17, 2024	SYSTEM	(\$520.00)	
					3	Jul 17, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$520.00)	
					4	Aug 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$520.00)	
					5	Aug 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$520.00)	
					6	Sep 3, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$871.00)	
					13	Mar 17, 2025	SYSTEM	\$871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
0100	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	(\$15,113.90)		
				1	Jun 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	(\$15,113.90)		
				2	Jul 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jul 17, 2024	SYSTEM	(\$15,113.90)		
				3	Jul 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Aug 2, 2024	SYSTEM	(\$15,113.90)		
				4	Aug 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Aug 16, 2024	SYSTEM	(\$15,113.90)		
				5	Aug 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Sep 3, 2024	SYSTEM	(\$15,113.90)		
				6	Sep 3, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Sep 16, 2024	SYSTEM	(\$15,113.90)		
				7	Sep 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Nov 4, 2024	SYSTEM	(\$15,113.90)		
				8	Nov 4, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3515	0100	CONSTRUCTION SIGNS	Material			2024			Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Nov 18, 2024	SYSTEM	(\$21,419.74)				
					9	Nov 18, 2024	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Dec 16, 2024	SYSTEM	(\$21,419.74)				
					10	Dec 16, 2024	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Jan 16, 2025	SYSTEM	(\$21,419.74)				
					11	Jan 16, 2025	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Feb 3, 2025	SYSTEM	(\$21,419.74)				
					12	Feb 3, 2025	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Mar 17, 2025	SYSTEM	(\$21,419.74)				
					13	Mar 17, 2025	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total				\$0.00			
			Material - Total				\$0.00					
			Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$6,255.58)				
					12	Feb 3, 2025	SYSTEM	\$6,255.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.18000 - 7.18000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Total				\$0.00					
			0100 - Total								\$0.00	
			0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2024	SYSTEM	(\$553.80)		
							1	Jun 17, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							2	Jul 2, 2024	SYSTEM	(\$553.80)		
							2	Jul 2, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							3	Jul 17, 2024	SYSTEM	(\$507.65)		
							3	Jul 17, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	4	Aug 2, 2024					SYSTEM	(\$507.65)				
	4	Aug 2, 2024					SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	5	Aug 16, 2024					SYSTEM	(\$507.65)				
	5	Aug 16, 2024					SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	6	Sep 3, 2024					SYSTEM	(\$507.65)				
	6	Sep 3, 2024					SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3515	0110	ADVANCED WARNING RAIL SYSTEM	Material			2024			Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Sep 16, 2024	SYSTEM	(\$507.65)			
					7	Sep 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Nov 4, 2024	SYSTEM	(\$507.65)			
					8	Nov 4, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Nov 18, 2024	SYSTEM	(\$507.65)			
					9	Nov 18, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$507.65)			
					10	Dec 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Jan 16, 2025	SYSTEM	(\$507.65)			
					11	Jan 16, 2025	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Feb 3, 2025	SYSTEM	(\$1,199.90)			
					12	Feb 3, 2025	SYSTEM	\$1,199.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Mar 17, 2025	SYSTEM	(\$1,199.90)			
					13	Mar 17, 2025	SYSTEM	\$1,199.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$46.15)	
							3	Jul 17, 2024	SYSTEM	\$46.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '46.15000 - 46.15000, 'is applied (if non-zero).
						Overrun - Total				\$0.00	
						Overrun - Total				\$0.00	
					0110 - Total						
	0130	CHANNELIZER (TRIM-LINE)	Material		1	Jun 17, 2024	SYSTEM	(\$1,476.60)			
					1	Jun 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Jul 2, 2024	SYSTEM	(\$1,476.60)			
					2	Jul 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jul 17, 2024	SYSTEM	(\$1,476.60)			
					3	Jul 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 2, 2024	SYSTEM	(\$1,476.60)			
					4	Aug 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0130	CHANNELIZER (TRIM-LINE)	Material			2024			Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$1,476.60)						
					5	Aug 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$1,476.60)						
					6	Sep 3, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$1,476.60)						
					7	Sep 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$1,476.60)						
					8	Nov 4, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$1,476.60)						
					9	Nov 18, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$6,275.55)						
					10	Dec 16, 2024	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$6,275.55)						
					11	Jan 16, 2025	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$6,275.55)						
					12	Feb 3, 2025	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$6,275.55)						
					13	Mar 17, 2025	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
						Overrun	Overrun	10	Dec 16, 2024	SYSTEM	(\$4,798.95)			
								14	Jun 16, 2025	SYSTEM	\$4,798.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.61000 - 24.61000, 'is applied (if non-zero).		
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0130 - Total								\$0.00	
					0140	TYPE 3 MOVEABLE BARRICADE	Material		1	Jun 17, 2024	SYSTEM	(\$2,030.52)		
									1	Jun 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	2	Jul 2, 2024	SYSTEM	(\$2,030.52)										
	2	Jul 2,	SYSTEM	\$2,030.52					This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0140	TYPE 3 MOVEABLE BARRICADE	Material			2024			Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$2,030.52)	
					3	Jul 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$2,030.52)	
					4	Aug 2, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$2,030.52)	
					5	Aug 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$2,030.52)	
					6	Sep 3, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$2,030.52)	
					7	Sep 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$2,030.52)	
					8	Nov 4, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$2,030.52)	
					9	Nov 18, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$2,707.36)	
					10	Dec 16, 2024	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$2,707.36)	
					11	Jan 16, 2025	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$2,707.36)	
					12	Feb 3, 2025	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$2,707.36)	
					13	Mar 17, 2025	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$169.21)	
					10	Dec 16, 2024	SYSTEM	(\$676.84)	
					14	Jun 16, 2025	SYSTEM	\$846.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.21000 - 169.21000, 'is applied (if non-zero).



Line Item Adjustments by Estimate

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Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3515	0140	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
			0140 - Total					\$0.00		
	0150	FLASHING ARROW PANEL	Material		1	Jun 17, 2024	SYSTEM	(\$5,127.42)		
					1	Jun 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$5,127.42)		
					2	Jul 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$5,127.42)		
					3	Jul 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$5,127.42)		
					4	Aug 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$5,127.42)		
					5	Aug 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$5,127.42)		
					6	Sep 3, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$5,127.42)		
					7	Sep 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 4, 2024	SYSTEM	(\$5,127.42)		
					8	Nov 4, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$5,127.42)		
					9	Nov 18, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Dec 16, 2024	SYSTEM	(\$5,127.42)		
					10	Dec 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Jan 16, 2025	SYSTEM	(\$5,127.42)		
					11	Jan 16, 2025	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Feb 3, 2025	SYSTEM	(\$12,818.55)		
					12	Feb 3, 2025	SYSTEM	\$12,818.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	13	Mar 17, 2025	SYSTEM	(\$12,818.55)						
	13	Mar 17, 2025	SYSTEM	\$12,818.55	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0150	FLASHING ARROW PANEL	Material			2025			Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								\$0.00	
	0150								
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Jul 17, 2024	SYSTEM	(\$5,742.80)	
					3	Jul 17, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$5,742.80)	
					4	Aug 2, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$5,742.80)	
					5	Aug 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$5,742.80)	
					6	Sep 3, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$5,742.80)	
					7	Sep 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$5,742.80)	
					8	Nov 4, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$5,742.80)	
					9	Nov 18, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$5,742.80)	
					10	Dec 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$5,742.80)	
					11	Jan 16, 2025	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$5,742.80)	
					12	Feb 3, 2025	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$5,742.80)	
					13	Mar 17, 2025	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								\$0.00	
								\$0.00	
			Overrun	Overrun	3	Jul 17, 2024	SYSTEM	(\$1,230.60)	
					14	Jun 16,	SYSTEM	\$1,230.60	Unit price based on averaged overrun adjustments for installed quantity on all



Line Item Adjustments by Estimate

Jun 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0160	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of '205.10000 - 205.10000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0160 - Total							\$0.00	
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 17, 2024	SYSTEM	(\$12,305.84)	
					1	Jun 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$12,305.84)	
					2	Jul 2, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$12,305.84)	
					3	Jul 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$12,305.84)	
					4	Aug 2, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$12,305.84)	
					5	Aug 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$12,305.84)	
					6	Sep 3, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$12,305.84)	
					7	Sep 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,305.84)	
					8	Nov 4, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$12,305.84)	
					9	Nov 18, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$12,305.84)	
					10	Dec 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$12,305.84)	
					11	Jan 16, 2025	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$12,305.84)	
					12	Feb 3, 2025	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$12,305.84)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3515	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025					
				13	Mar 17, 2025	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total			\$0.00				
				Material - Total			\$0.00				
	0170 - Total							\$0.00			
0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2024	SYSTEM	(\$13,470.00)				
				3	Jul 17, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Aug 2, 2024	SYSTEM	(\$13,470.00)				
				4	Aug 2, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				5	Aug 16, 2024	SYSTEM	(\$13,470.00)				
				5	Aug 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				6	Sep 3, 2024	SYSTEM	(\$13,470.00)				
				6	Sep 3, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				7	Sep 16, 2024	SYSTEM	(\$13,470.00)				
				7	Sep 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Nov 4, 2024	SYSTEM	(\$13,470.00)				
				8	Nov 4, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				9	Nov 18, 2024	SYSTEM	(\$13,470.00)				
				9	Nov 18, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$13,470.00)				
				10	Dec 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				11	Jan 16, 2025	SYSTEM	(\$13,470.00)				
				11	Jan 16, 2025	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				12	Feb 3, 2025	SYSTEM	(\$13,470.00)				
				12	Feb 3, 2025	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				13	Mar 17, 2025	SYSTEM	(\$13,470.00)				
				13	Mar 17, 2025	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						- Total	\$0.00				
						Material - Total	\$0.00				
			0180 - Total							\$0.00	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		3	Jul 17, 2024	SYSTEM	(\$4,081.92)						
					3	Jul 17, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$4,081.92)						
					4	Aug 2, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$4,081.92)						
					5	Aug 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$4,081.92)						
					6	Sep 3, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$4,081.92)						
					7	Sep 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$4,081.92)						
					8	Nov 4, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$4,081.92)						
					9	Nov 18, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$4,081.92)						
					10	Dec 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$4,081.92)						
					11	Jan 16, 2025	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$4,081.92)						
					12	Feb 3, 2025	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$4,081.92)						
					13	Mar 17, 2025	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0190 - Total								\$0.00					
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 16, 2024	SYSTEM	(\$1,771.92)						
					7	Sep 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$1,771.92)						
					8	Nov 4, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

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Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024			Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$1,771.92)	
					9	Nov 18, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$1,771.92)	
					10	Dec 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$1,771.92)	
					11	Jan 16, 2025	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$1,771.92)	
					12	Feb 3, 2025	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$1,771.92)	
					13	Mar 17, 2025	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 16, 2024	SYSTEM	(\$697.34)	
					7	Sep 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$697.34)	
					8	Nov 4, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$697.34)	
					9	Nov 18, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$697.34)	
					10	Dec 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$697.34)	
					11	Jan 16, 2025	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$1,394.68)	
					12	Feb 3, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$1,394.68)	
					13	Mar 17, 2025	SYSTEM	\$1,394.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3515	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					\$0.00			
	0230 - Total							\$0.00			
	0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Sep 16, 2024	SYSTEM	(\$615.30)			
					7	Sep 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Nov 4, 2024	SYSTEM	(\$615.30)			
					8	Nov 4, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Nov 18, 2024	SYSTEM	(\$615.30)			
					9	Nov 18, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$615.30)			
					10	Dec 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Jan 16, 2025	SYSTEM	(\$615.30)			
					11	Jan 16, 2025	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Feb 3, 2025	SYSTEM	(\$2,461.20)			
					12	Feb 3, 2025	SYSTEM	\$2,461.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Mar 17, 2025	SYSTEM	(\$2,461.20)			
					13	Mar 17, 2025	SYSTEM	\$2,461.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
								- Total			
						Material - Total			\$0.00		
	0240 - Total							\$0.00			
	0250	PREF THERMO PVMT MARKING, COMBO	Material		9	Nov 18, 2024	SYSTEM	(\$1,312.62)			
					9	Nov 18, 2024	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Dec 16, 2024	SYSTEM	(\$1,312.62)			
					10	Dec 16, 2024	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Jan 16, 2025	SYSTEM	(\$1,312.62)			
					11	Jan 16, 2025	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	Feb 3, 2025	SYSTEM	(\$5,250.48)			
					12	Feb 3, 2025	SYSTEM	\$5,250.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Mar 17, 2025	SYSTEM	(\$5,250.48)			
					13	Mar 17, 2025	SYSTEM	\$5,250.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3515	0250	PREF THERMO PVMT MARKING, COMBO	Material						Estimate Exception 16 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
	0250 - Total								\$0.00				
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jul 17, 2024	SYSTEM	(\$443.04)					
					3	Jul 17, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Aug 2, 2024	SYSTEM	(\$443.04)					
					4	Aug 2, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					5	Aug 16, 2024	SYSTEM	(\$443.04)					
					5	Aug 16, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Sep 3, 2024	SYSTEM	(\$646.10)					
					6	Sep 3, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					7	Sep 16, 2024	SYSTEM	(\$646.10)					
					7	Sep 16, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					8	Nov 4, 2024	SYSTEM	(\$646.10)					
					8	Nov 4, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$812.24)					
					9	Nov 18, 2024	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Dec 16, 2024	SYSTEM	(\$812.24)					
					10	Dec 16, 2024	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Jan 16, 2025	SYSTEM	(\$812.24)					
					11	Jan 16, 2025	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					12	Feb 3, 2025	SYSTEM	(\$812.24)					
					12	Feb 3, 2025	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					13	Mar 17, 2025	SYSTEM	(\$812.24)					
					13	Mar 17, 2025	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
				0260 - Total								\$0.00	
	0270	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jul 17, 2024	SYSTEM	(\$506.76)					
					3	Jul 17, 2024	SYSTEM	\$506.76	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					
J5P3515	0270	MARKING	Material			2024			Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$506.76)						
					4	Aug 2, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$506.76)						
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$506.76)						
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$506.76)						
					7	Sep 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$506.76)						
					8	Nov 4, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$1,405.48)						
					9	Nov 18, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$2,079.52)						
					10	Dec 16, 2024	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$2,079.52)						
					11	Jan 16, 2025	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$2,079.52)						
					12	Feb 3, 2025	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$2,079.52)						
					13	Mar 17, 2025	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
					0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jul 17, 2024	SYSTEM	(\$506.76)		
									3	Jul 17, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									4	Aug 2, 2024	SYSTEM	(\$506.76)		
									4	Aug 2, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									5	Aug 16, 2024	SYSTEM	(\$506.76)		



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Jun 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3515	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024							
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					6	Sep 3, 2024	SYSTEM	(\$506.76)					
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					7	Sep 16, 2024	SYSTEM	(\$1,011.88)					
					7	Sep 16, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Nov 4, 2024	SYSTEM	(\$1,011.88)					
					8	Nov 4, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$1,405.48)					
					9	Nov 18, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Dec 16, 2024	SYSTEM	(\$1,405.48)					
					10	Dec 16, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Jan 16, 2025	SYSTEM	(\$1,405.48)					
					11	Jan 16, 2025	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					12	Feb 3, 2025	SYSTEM	(\$1,530.12)					
					12	Feb 3, 2025	SYSTEM	\$1,530.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					13	Mar 17, 2025	SYSTEM	(\$1,530.12)					
					13	Mar 17, 2025	SYSTEM	\$1,530.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0280 - Total							\$0.00					
	0290	PAVEMENT MARKING REMOVAL	Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$4,117.96)					
					12	Feb 3, 2025	SYSTEM	\$4,117.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.08000 - 3.08000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
					0290 - Total				\$0.00				
	0300	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	10	Dec 16, 2024	SYSTEM	(\$1,275.12)					
					12	Feb 3, 2025	SYSTEM	\$1,275.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
					0300 - Total				\$0.00				
	0340	MGS GUARDRAIL	Construction		3	Jul 17,	SYSTEM	\$5,902.24	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
J5P3515	0340	MGS GUARDRAIL	Stockpile		4	Aug 2, 2024	SYSTEM	(\$5,902.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$0.00	
					Construction Stockpile - Total			\$0.00	
					0340 - Total			\$0.00	
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jul 17, 2024	SYSTEM	\$15,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$13,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 16, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$0.00	
					Construction Stockpile - Total			\$0.00	
					0350 - Total			\$0.00	
	0360	MGS END ANCHOR	Construction Stockpile		3	Jul 17, 2024	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$0.00	
					Construction Stockpile - Total			\$0.00	
					0360 - Total			\$0.00	
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 17, 2024	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$0.00	
					Construction Stockpile - Total			\$0.00	
					0370 - Total			\$0.00	
	0420	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Sep 3, 2024	SYSTEM	(\$356,675.00)	
					6	Sep 3, 2024	SYSTEM	\$356,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		12	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					12	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$12,000.00)	
					13	Mar 17, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0450	HALF-SOLE REPAIR	Material		5	Aug 16, 2024	SYSTEM	(\$92,540.00)	
					5	Aug 16, 2024	SYSTEM	\$92,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$97,284.00)	
					6	Sep 3, 2024	SYSTEM	\$97,284.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0450	HALF-SOLE REPAIR	Material			2024			Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								0450 - Total	\$0.00
	0460	FULL DEPTH REPAIR	Material		7	Sep 16, 2024	SYSTEM	(\$44,081.00)	
					7	Sep 16, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$44,081.00)	
					8	Nov 4, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$44,081.00)	
					9	Nov 18, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$44,081.00)	
					10	Dec 16, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$44,081.00)	
					11	Jan 16, 2025	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$44,081.00)	
					12	Feb 3, 2025	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$44,081.00)	
					13	Mar 17, 2025	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								0460 - Total	\$0.00
	0480	CLEANING AND EPOXY COATING	Material		7	Sep 16, 2024	SYSTEM	(\$12,830.00)	
					7	Sep 16, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,830.00)	
					8	Nov 4, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$12,830.00)	
					9	Nov 18, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$12,830.00)	
					10	Dec 16, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$12,830.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0480	CLEANING AND EPOXY COATING	Material		11	Jan 16, 2025	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$12,830.00)	
					12	Feb 3, 2025	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$12,830.00)	
					13	Mar 17, 2025	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
	0500	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Sep 16, 2024	SYSTEM	(\$19,000.00)	
					7	Sep 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$19,000.00)	
					8	Nov 4, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$19,000.00)	
					9	Nov 18, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$19,000.00)	
					10	Dec 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$19,000.00)	
					11	Jan 16, 2025	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$19,000.00)	
					12	Feb 3, 2025	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$19,000.00)	
					13	Mar 17, 2025	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0500 - Total			\$0.00	
	0510	OPEN CELL FOAM JOINT SEAL	Material		4	Aug 2, 2024	SYSTEM	(\$9,000.00)	
					4	Aug 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$9,000.00)	
					5	Aug 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$18,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0510	OPEN CELL FOAM JOINT SEAL	Material			2024			
					6	Sep 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$27,000.00)	
					7	Sep 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$27,000.00)	
					8	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$27,000.00)	
					9	Nov 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$27,000.00)	
					10	Dec 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0510 - Total			\$0.00					
	0560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Aug 2, 2024	SYSTEM	(\$138,400.00)	
					4	Aug 2, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$138,400.00)	
					5	Aug 16, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$138,400.00)	
					6	Sep 3, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0560 - Total			\$0.00						
0580	CURB BLOCKOUT	Material		4	Aug 2, 2024	SYSTEM	(\$57,850.00)		
				4	Aug 2, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				5	Aug 16, 2024	SYSTEM	(\$57,850.00)		
				5	Aug 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				6	Sep 3, 2024	SYSTEM	(\$57,850.00)		
				6	Sep 3, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				7	Sep 16, 2024	SYSTEM	(\$57,850.00)		
				7	Sep 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3515	0580	CURB BLOCKOUT	Material		8	Nov 4, 2024	SYSTEM	(\$57,850.00)					
					8	Nov 4, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$57,850.00)					
					9	Nov 18, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					10	Dec 16, 2024	SYSTEM	(\$57,850.00)					
					10	Dec 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Jan 16, 2025	SYSTEM	(\$57,850.00)					
					11	Jan 16, 2025	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					12	Feb 3, 2025	SYSTEM	(\$57,850.00)					
					12	Feb 3, 2025	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					13	Mar 17, 2025	SYSTEM	(\$57,850.00)					
					13	Mar 17, 2025	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0580 - Total								\$0.00
	0590	HALF-SOLE REPAIR	Material		1	Jun 17, 2024	SYSTEM	(\$45,280.00)					
					1	Jun 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Jul 2, 2024	SYSTEM	(\$45,280.00)					
					2	Jul 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Jul 17, 2024	SYSTEM	(\$45,280.00)					
					3	Jul 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					4	Aug 2, 2024	SYSTEM	(\$45,280.00)					
					4	Aug 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					5	Aug 16, 2024	SYSTEM	(\$45,280.00)					
					5	Aug 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Sep 3, 2024	SYSTEM	(\$45,280.00)					
					6	Sep 3, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Sep 16, 2024	SYSTEM	(\$45,280.00)					
					7	Sep 16, 2024	SYSTEM	\$45,280.00	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				
J5P3515	0590	HALF-SOLE REPAIR	Material			2024			Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Nov 4, 2024	SYSTEM	(\$45,280.00)					
					8	Nov 4, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					9	Nov 18, 2024	SYSTEM	(\$45,280.00)					
					9	Nov 18, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Dec 16, 2024	SYSTEM	(\$45,280.00)					
					10	Dec 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					11	Jan 16, 2025	SYSTEM	(\$45,280.00)					
					11	Jan 16, 2025	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					12	Feb 3, 2025	SYSTEM	(\$45,280.00)					
					12	Feb 3, 2025	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					13	Mar 17, 2025	SYSTEM	(\$45,280.00)					
					13	Mar 17, 2025	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0590 - Total								\$0.00				
0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Jul 17, 2024	SYSTEM	(\$3,362.50)						
				3	Jul 17, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				4	Aug 2, 2024	SYSTEM	(\$3,362.50)						
				4	Aug 2, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				5	Aug 16, 2024	SYSTEM	(\$3,362.50)						
				5	Aug 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				6	Sep 3, 2024	SYSTEM	(\$3,362.50)						
				6	Sep 3, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				7	Sep 16, 2024	SYSTEM	(\$3,362.50)						
				7	Sep 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				8	Nov 4, 2024	SYSTEM	(\$3,362.50)						
				8	Nov 4, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				9	Nov 18, 2024	SYSTEM	(\$3,362.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2024			
					9	Nov 18, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$3,362.50)	
					10	Dec 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$3,362.50)	
					11	Jan 16, 2025	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$3,362.50)	
					12	Feb 3, 2025	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$3,362.50)	
					13	Mar 17, 2025	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0610 - Total				
0620	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	(\$21,070.00)		
				1	Jun 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				2	Jul 2, 2024	SYSTEM	(\$21,070.00)		
				2	Jul 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				3	Jul 17, 2024	SYSTEM	(\$21,070.00)		
				3	Jul 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				4	Aug 2, 2024	SYSTEM	(\$21,070.00)		
				4	Aug 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				5	Aug 16, 2024	SYSTEM	(\$21,070.00)		
				5	Aug 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				6	Sep 3, 2024	SYSTEM	(\$21,070.00)		
				6	Sep 3, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				7	Sep 16, 2024	SYSTEM	(\$21,070.00)		
				7	Sep 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				8	Nov 4, 2024	SYSTEM	(\$21,070.00)		
				8	Nov 4, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0620	CLEANING AND EPOXY COATING	Material						Estimate Exception 25 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$21,070.00)	
					9	Nov 18, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$21,070.00)	
					10	Dec 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$21,070.00)	
					11	Jan 16, 2025	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$21,070.00)	
					12	Feb 3, 2025	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$21,070.00)	
					13	Mar 17, 2025	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total				
	0640	PROTECTIVE COATING - CONCRETE BENTS AND	Material		1	Jun 17, 2024	SYSTEM	(\$12,000.00)	
					1	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$12,000.00)	
					2	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$12,000.00)	
					3	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$12,000.00)	
					4	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$12,000.00)	
					5	Aug 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$12,000.00)	
					6	Sep 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$12,000.00)	
					7	Sep 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,000.00)	



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Jun 19, 2025

Contract ID: 240216-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0640	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Nov 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$12,000.00)	
					9	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$12,000.00)	
					10	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$12,000.00)	
					11	Jan 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					12	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Mar 17, 2025	SYSTEM	(\$12,000.00)	
					13	Mar 17, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0640 - Total							\$0.00	
	0690	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		2	Jul 2, 2024	SYSTEM	(\$117,000.00)	
					2	Jul 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$117,000.00)	
					3	Jul 17, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$117,000.00)	
					4	Aug 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
5					Aug 16, 2024	SYSTEM	(\$117,000.00)		
5					Aug 16, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
6					Sep 3, 2024	SYSTEM	(\$117,000.00)		
6					Sep 3, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0690 - Total							\$0.00		
0710	CURB BLOCKOUT	Material		2	Jul 2, 2024	SYSTEM	(\$26,260.00)		
				2	Jul 2, 2024	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	Jul 17, 2024	SYSTEM	(\$52,520.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0710	CURB BLOCKOUT	Material			2024								
					3	Jul 17, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$52,520.00)						
					4	Aug 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$52,520.00)						
					5	Aug 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$52,520.00)						
					6	Sep 3, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$52,520.00)						
					7	Sep 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$52,520.00)						
					8	Nov 4, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$52,520.00)						
					9	Nov 18, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$52,520.00)						
					10	Dec 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$52,520.00)						
					11	Jan 16, 2025	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$52,520.00)						
					12	Feb 3, 2025	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$52,520.00)						
					13	Mar 17, 2025	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
				0710 - Total								\$0.00		
	0750	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	(\$26,340.00)						
					1	Jun 17, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	Jul 2, 2024	SYSTEM	(\$26,340.00)						
					2	Jul 2, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0750	CLEANING AND EPOXY COATING	Material						Estimate Exception 12 on the current Payment Estimate.					
					3	Jul 17, 2024	SYSTEM	(\$26,340.00)						
					3	Jul 17, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$26,340.00)						
					4	Aug 2, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$26,340.00)						
					5	Aug 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$26,340.00)						
					6	Sep 3, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$26,340.00)						
					7	Sep 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$26,340.00)						
					8	Nov 4, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$26,340.00)						
					9	Nov 18, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$26,340.00)						
					10	Dec 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$26,340.00)						
					11	Jan 16, 2025	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$26,340.00)						
					12	Feb 3, 2025	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$26,340.00)						
					13	Mar 17, 2025	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0750 - Total								\$0.00	
					0770	PROTECTIVE COATING - CONCRETE BENTS AND	Material		1	Jun 17, 2024	SYSTEM	(\$11,000.00)		
									1	Jun 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
									2	Jul 2, 2024	SYSTEM	(\$11,000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0770	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Jul 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Jul 17, 2024	SYSTEM	(\$11,000.00)						
					3	Jul 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$11,000.00)						
					4	Aug 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$11,000.00)						
					5	Aug 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$11,000.00)						
					6	Sep 3, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$11,000.00)						
					7	Sep 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$11,000.00)						
					8	Nov 4, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$11,000.00)						
					9	Nov 18, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Dec 16, 2024	SYSTEM	(\$11,000.00)						
					10	Dec 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					11	Jan 16, 2025	SYSTEM	(\$11,000.00)						
					11	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$11,000.00)						
					12	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$11,000.00)						
					13	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0770 - Total								\$0.00					
	0780	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$1,000.00)						
					12	Feb 3, 2025	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0780	MISC.	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0780 - Total				\$0.00		
	J5P3515 - Total							\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 240216-D01

There are no contract adjustments to display for this contract.