

Pay Estimate Created Date: September 18, 2023

| Progress Estim 40 | ate Number | Contract ID Prime Contract | 211119-F01 tor KCI Construction C | Pay Period Start Septemb ompany Pay Period End Septemb | | | nt \$1,871,401.58 | |
|-----------------------|---|-------------------------------|--------------------------------------|---|---------------|-----------------------------|-------------------|--|
| Approval Date | | | | | | | By User | |
| September 18, 2023 | | | Generated and | Approved (and should be considered | ed Draft) at | the Project Office Level by | wolkt1 | |
| September 19, 2023 | | | Reviewed and App | roved (and should be considered Dra | aft) at the F | tesident Engineer Level by | amburs1 | |
| September 19, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | | |
| Original Com | alotion Date | Curront | Completion Date | Actual Completion Date | 0/ | of Current Contract Amou | unt Complete | |

Original Completion DateCurrent Completion DateActual Completion Date% of Current Contract Amount CompleteDecember 15, 2023December 15, 202390.73%

| Con | tract Informationa | I Dates | Milestones | | | | | | | | |
|---------------------------|--------------------------------|-------------------------------|---|--------------------------------|-------------------------------|--------------------------------|---------------------|--|--|--|--|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diar Char Day | | | | |
| Acceptance Date | | | Milestone - Completion Date | December 15, 2022 | December 31, 2022 | Milestone Complete | | | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | Milestone - JSP-W - Completion date for A1850 and NB A2590 | December 1, 2023 | December 1, 2023 | 73 | | | | | |
| Letting Date | November 19, 2021 | November 19, 2021 | | | | | | | | | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | | | | | | | | | |
| Open to Traffic Date | | | | | | | | | | | |
| Work Began Date | January 18, 2022 | January 18, 2022 | | | | | | | | | |

| Contract Total P | ay For Estimate No. 40 | | | |
|-------------------|----------------------------|----------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 211119-F01 | | | | |
| | Total Posted Items Pay | \$1,817,325.83 | \$45,245,251.09 | \$47,062,576.92 |
| | Gross Item Adjustments | (\$5,651.53) | \$448,355.02 | \$442,703.49 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liguidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$4,500.18 | \$4,500.18 |
| | 5 | | \$45,698,106.29 | \$47,509,780.59 |
| Contract Total Pa | ayable This Estimate: | \$1,811,674.30 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|--------------|--------------------------|-----------------------------|
| J6I3413 | 0600 | 7129902 | MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT | EA | \$61,000.000 | 1 | \$61,000.00 |
| | 0660 | 7129902 | MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET | EA | \$2,200.000 | 6 | \$13,200.00 |
| | 0670 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS | EA | \$1,100.000 | -6 | (\$6,600.00) |
| | 0690 | 7129903 | MISC.CRACK REMOVAL - GRINDING | LF | \$850.000 | 7 | \$5,950.00 |
| | 0720 | 7129903 | MISC.HANGER CABLE REPLACEMENT | LF | \$400.000 | 86 | \$34,400.00 |
| | 0750 | 7129903 | MISC.WELD REPAIR | LF | \$1,250.000 | 96 | \$120,000.00 |
| | 5024 | 5029907 | MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL | CUYD | \$2,872.130 | 479.5 | \$1,377,186.34 |
| | 5025 | 5059905 | MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE | SQYD | \$14.420 | 12,947.5 | \$186,702.95 |
| | 5040 | 7129902 | MISC.STEEL RETROFITS - LADDER WELD REPAIR (BRIDGE NO. A18503) | EA | \$1,050.000 | 1 | \$1,050.00 |
| | 5042 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REPLACEMENT (BRIDGE NO. A18503) | EA | \$3,404.130 | 1 | \$3,404.13 |
| | 5043 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REMOVAL AND | EA | \$3,601.910 | 4 | \$14,407.64 |



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| Progress | Estimate 40 | Number | Contract ID 211119-F01 Pay Period Start September 2, 2023 Original Contract Amount rime Contractor KCI Construction Company Pay Period End September 15, 2023 Net Change Order Amount September 15, 2023 Current Contract Amount September 15, 2023 Net Change Order Amount September 15, 2023 | | | | | | |
|-------------------|---------------------------|--------------|--|------|--------------|--------------------------|-----------------------------|--|--|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
| J6I3413 | | | REPLACEMENT (BRIDGE NO. A18503) | | | | | | |
| | 5045 | 7129901 | MISC.STEEL RETROFITS - PIER CAP RAILING REPAIRS (BRIDGE NO. A18503) | LS | \$13,249.540 | 0.5 | \$6,624.77 | | |
| Project J6 | 1 <mark>3413 - T</mark> o | tal | | | | | \$1,817,325.83 | | |
| Overall - T | otal | | | | | | \$1,817,325.83 | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J6I3413 | 0450 | MISC. | Material | | | -107 | \$900.00 | (\$96,300.00) |
| | 0450 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 107 | \$900.00 | \$96,300.00 |
| | 0460 | MISC. | Material | | | -96 | \$9,200.00 | (\$883,200.00) |
| | 0460 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 96 | \$9,200.00 | \$883,200.00 |
| | 0600 | MISC. | Material | | | -1 | \$61,000.00 | (\$61,000.00) |
| | 0600 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 1 | \$61,000.00 | \$61,000.00 |
| | 0610 | MISC. | Material | | | -1 | \$100,000.00 | (\$100,000.00) |
| | 0610 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 1 | \$100,000.00 | \$100,000.00 |
| | 0650 | MISC. | Material | | | -36 | \$3,100.00 | (\$111,600.00) |
| | 0650 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 36 | \$3,100.00 | \$111,600.00 |
| | 0670 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | 6 | \$1,100.00 | \$6,600.00 |
| | 0700 | MISC. | Material | | | -102 | \$5,000.00 | (\$510,000.00) |
| | 0700 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 102 | \$5,000.00 | \$510,000.00 |
| | 0720 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,251.53) |
| J6I3500 | 1350 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -449 | \$15.00 | (\$6,735.00) |



Pay Estimate Created Date: September 18, 2023

| | | imate Number 10 | Contract ID Prime Contra | 211119-I actor KCI Con | | Pay Period Start September 2, 2023 Or pany Pay Period End September 15, 2023 Ne Cu | t Change Ord | | 1,871,401.58 |
|-------------------|-------------|------------------------------------|--------------------------------------|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Project lumber | Line No. | Item Desc | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 613500 | 1350 | | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 449 | \$15.00 | \$6,735.00 |
| | 1370 | | MISC. | Material | | | -58 | \$220.00 | (\$12,760.00 |
| | 1370 | | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 58 | \$220.00 | \$12,760.00 |
| | 1560 | | LEMENTARY IG SURFACE MATERIAL | Material | | | -77.5 | \$700.00 | (\$54,250.00 |
| | 1560 | | LEMENTARY IG SURFACE MATERIAL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 77.5 | \$700.00 | \$54,250.00 |
| | 1570 | | X MODIFIED TE WEARING SURFACE | Material | | | -1,570 | \$130.00 | (\$204,100.00 |
| | 1570 | | EX MODIFIED TE WEARING SURFACE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 1,570 | \$130.00 | \$204,100.00 |
| | 1760 | | EX MODIFIED TE WEARING SURFACE | Material | | | -2,134 | \$130.00 | (\$277,420.00 |
| | 1760 | | EX MODIFIED TE WEARING SURFACE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 2,134 | \$130.00 | \$277,420.00 |
| | 5109 | FURN INSTALLATIO DEPTH PAVEM | | Material | | | -189 | \$15.00 | (\$2,835.00 |
| | 5109 | FURN INSTALLATIO DEPTH PAVEM | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 189 | \$15.00 | \$2,835.00 |
| | 5120 | P | AVED DITCH | Material | | | -29.8 | \$441.40 | (\$13,153.72 |
| | 5120 | Ρ | AVED DITCH | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 29.8 | \$441.40 | \$13,153.72 |
| | 5124 | PIPE COL | LAR, TYPE A | Material | | | -1 | \$2,580.86 | (\$2,580.86 |
| | 5124 | PIPE COL | LAR, TYPE A | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 1 | \$2,580.86 | \$2,580.86 |



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

| | Contract Project Information | | | | | | | | | | | |
|-------------------|------------------------------|--------------------------|-------|-------------|--------------------------|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | |
| J6I3413 | I-255-3(52) | Bridge rehabilitation | I-255 | ST LOUIS | at the Mississippi River | | | | | | | |
| J6I3500 | l 255-3(53) | Bridge rehabilitation | I-255 | ST LOUIS | over Koch Road | | | | | | | |

Totals by Job Numbers

| 3413 | This Estimate | Previous | To Date |
|--|---|--|--|
| Posted Item Pay | \$1,817,325.83 | \$42,474,306.58 | \$44,291,632.41 |
| Gross Item Adjustments | (\$5,651.53) | \$485,105.02 | \$479,453.49 |
| Gross Item Pay | \$1,811,674.30 | \$42,959,411.60 | \$44,771,085.90 |
| 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 | \$4,268.87 | \$4,268.87 |
| | | | |
| | This Estimate | Previous | To Date |
| 3500 | This Estimate | Flevious | TO Duto |
| Posted Item Pay | \$0.00 | \$2,770,944.51 | \$2,770,944.51 |
| | | | |
| Posted Item Pay | \$0.00 | \$2,770,944.51 | \$2,770,944.51 |
| Posted Item Pay Gross Item Adjustments Gross Item Pay | \$0.00 \$0.00 \$0.00 | \$2,770,944.51 (\$36,750.00) \$2,734,194.51 | \$2,770,944.51 (\$36,750.00) \$2,734,194.51 |
| Posted Item Pay Gross Item Adjustments | \$0.00 \$0.00 | \$2,770,944.51 (\$36,750.00) | \$2,770,944.51 (\$36,750.00) |
| Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,770,944.51 (\$36,750.00) \$2,734,194.51 \$0.00 | \$2,770,944.51 (\$36,750.00) \$2,734,194.51 \$0.00 |

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--|---------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0450, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5029907, Project Item Line Number 0460, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5050004, Project Item Line Number 1560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 5050004, Project Item Line Number 1560, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Waiting on 28 Day Results | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 5052000, Project Item Line Number 1570, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Waiting on 28 Day Results | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 5052000, Project Item Line Number 1570, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | Working to enter reports | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Working to enter reports | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 6044011, Project Item Line Number 5124, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Working to enter reports | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working to enter reports | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. | Working to enter reports | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131015, Project Item Line Number 1350, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working to transfer material. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working to transfer material. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working to transfer material. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6179903, Project Item Line Number 1370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working to transfer material. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3500, Item 7040112, Project Item Line Number 1500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3413, Item 7129902, Project Item Line Number 0600, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3413, Item 7129902, Project Item Line Number 0610, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6/3413, Item 7129902, Project Item Line Number 0650, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129903, Project Item Line Number 0700, Material Set 712990396, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. | Working to enter reports. | wolkt1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7129902, Minor Item. | Quantity to be added on a future change order. | wolkt1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3500, Project Item Line Number 1560, Contract Line Item Number 1560, Item 5050004, Minor Item. | Quantity to be added on a future change order. | wolkt1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0500, Contract Line Item Number 0500, Item 7101000, Minor Item. | Quantity to be added on a future change order. | wolkt1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 5028, Contract Line Item Number 5028, Item 7040106, Minor Item. | Quantity to be added on a future change order. | wolkt1 | Acknowledged |



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

| | | | Report Generated date and can differ from the posted am | ount at the | time the Es | stimate was | Generat | ted. | | | | |
|-------------------------|----------------|----------|---|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 211119-F01 | J6I3413 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 11.00 | 12.00 | 100F | 12.00 | \$1,200.00 | \$14,400.00 |
| | | 0001 | 0030 | 4029901 | MISC.TEMPORARY MEDIAN CROSSOVER EAST | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$400,000.00 | \$0.00 |
| | | 0001 | 0040 | 4029901 | MISC.TEMPORARY MEDIAN CROSSOVER WEST | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 |
| | | 0001 | 0050 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 984.70 | -467.80 | 516.90 | TONS | 516.90 | \$142.00 | \$73,399.80 |
| | | 0001 | 0060 | 6046018A | 18 IN. SLOTTED DRAIN | 173.00 | 96.00 | 269.00 | LF | 269.00 | \$512.00 | \$137,728.00 |
| | | 0001 | 0070 | 6049901 | MISC.TRENCH DRAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$95,000.00 | \$95,000.00 |
| | | 0001 | 0080 | 6049901 | MISC.WELD DRAINAGE GRATES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0001 | 0090 | 6122019 | | 2.00 | 3.00 | 5.00 | EA | 5.00 | \$4,772.00 | \$23,860.00 |
| | | 0001 | 0100 | 6122020 | | 2.00 | 9.00 | 11.00 | EA | 11.00 | \$491.00 | \$5,401.00 |
| | | 0001 | 0110 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 6.00 | 7.00 | EA | 7.00 | \$875.00 | \$6,125.00 |
| | | 0001 | 0120 | 6151000 | OFFICE FOR ENGINEER | 24.00 | 0.00 | 24.00 | MO | 18.00 | \$2,000.00 | \$36,000.00 |
| | | 0001 | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$2,800.00 | \$16,800.00 |
| | | 0001 | 0140 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 668.00 | 0.00 | 668.00 | LF | 0.00 | \$116.00 | \$0.00 |
| | | 0001 | 0150 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 15,450.00 | 3,350.00 | 18,800.00 | LF | 18,800.00 | \$26.25 | \$493,500.00 |
| | | 0001 | 0160 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 825.00 | 863.00 | 1,688.00 | LF | 1,688.00 | \$15.17 | \$25,606.96 |
| | | 0001 | 0170 | 6179901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$575,000.00 | \$431,250.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$5,458,093.69 | \$0.00 |
| | | 0001 | 0181 | 0181 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,108,577.69 | \$5,108,577.69 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 30,726.00 | 0.00 | 30,726.00 | LF | 4,128.00 | \$0.30 | \$1,238.40 |
| | | 0001 | 0200 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 20,338.00 | 0.00 | 20,338.00 | LF | 3,099.00 | \$0.30 | \$929.70 |
| | | | 0210 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 326.00 | 18.00 | 344.00 | LF | 344.00 | \$2.00 | \$688.00 |
| | | 0001 | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 195,118.00 | 0.00 | 195,118.00 | LF | 79,222.00 | \$0.50 | \$39,611.00 |
| | | 0001 | 0230 | 6209903 | MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT | 103,524.00 | -4,035.00 | 99,489.00 | LF | 99,489.00 | \$0.35 | \$34,821.15 |
| | | 0001 | 0240 | 6209903 | MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT | 56,662.00 | 3,220.00 | 59,882.00 | LF | 59,882.00 | \$0.35 | \$20,958.70 |
| | | 0001 | 0250 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,132.00 | -3,017.00 | 3,115.00 | SQYD | 3,115.00 | \$6.75 | \$21,026.25 |
| | | 0001 | 0260 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 55.30 | 0.00 | 55.30 | STA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0270 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 56.20 | 0.00 | 56.20 | STA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 |
| | | 0001 | 0290 | 7250318A | 18 IN. PIPE GROUP B | 450.00 | 20.00 | 470.00 | LF | 470.00 | \$62.00 | \$29,140.00 |
| | | 0001 | 0300 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 0310 | 8061006 | ALTERNATE DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0320 | 8061016 | SEDIMENT REMOVAL | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$400.00 | \$0.00 |
| | | 0010 | 0330 | 6061060 | MGS GUARDRAIL | 1,563.00 | 50.00 | 1,613.00 | LF | 1,613.00 | \$33.00 | \$53,229.00 |
| | | 0010 | 0340 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,700.00 | \$7,400.00 |
| | | 0010 | 0350 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,400.00 | \$1,400.00 |
| | | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,100.00 | \$3,100.00 |
| | | 0010 | 0370 | 6069901 | MISC.RELAP GUARDRAIL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0020 | 0380 | 9019902 | MISC.LIGHT POLE REPAIRS | 5.00 | 2.00 | 7.00 | EA | 7.00 | \$281.00 | \$1,967.00 |
| | | 0020 | 0390 | 9019902 | MISC.LIGHT POLE REPLACEMENT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,636.00 | \$32,452.00 |
| | | 0020 | 0400 | 9019902 | MISC.NAVIGATION LIGHT REPAIR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,405.00 | \$2,405.00 |
| | | 0070 | 0410 | 2161000 | SCARIFICATION OF BRIDGE DECK | 22,887.00 | 0.00 | 22,887.00 | SQYD | 22,887.00 | \$20.00 | \$457,740.00 |
| | | 0070 | 0420 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 3,800.00 | 0.00 | 3,800.00 | SQFT | 3,800.00 | \$4.00 | \$15,200.00 |
| | | 0070 | 0430 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$4,000.00 | \$1,224,000.00 |
| | | 0070 | 0440 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$100.00 | \$30,600.00 |



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

| Note: Posted Q | | | | | Report Generated date and can differ from the posted am | ount at the | time the Es | stimate was | Genera | ted. | | | | |
|-------------------------|----------------|------------------------|-------------|--------------|--|-----------------|------------------------|---|--------|------------------------------------|--------------|--|--------|------------|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
| 211119-F01 | J6I3413 | 0070 | 0450 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 139.00 | 0.00 | 139.00 | LF | 107.00 | \$900.00 | \$96,300.00 | | |
| | | 0070 | 0460 | 5029907 | MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT | 96.00 | 0.00 | 96.00 | CUYD | 96.00 | \$9,200.00 | \$883,200.00 | | |
| | | 0070 | 0465 | 7031004 | DIAMOND GRINDING | 22,952.00 | 0.00 | 22,952.00 | SQYD | 0.00 | \$0.01 | \$0.00 | | |
| | | 0070 | 0470 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 539.00 | 0.00 | 539.00 | SQFT | 136.00 | \$228.00 | \$31,008.00 | | |
| | | 0070 | 0480 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 539.00 | 0.00 | 539.00 | SQFT | 0.00 | \$228.00 | \$0.00 | | |
| | | 0070 | 0490 | 7049903 | MISC.BARRIER CURB REPAIR | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$350.00 | \$0.00 | | |
| | | 0070 | 0500 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 27,700.00 | 0.00 | 27,700.00 | LB | 30,380.00 | \$3.00 | \$91,140.00 | | |
| | | 0070 | 0510 | 7119904 | MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE) | 10,930.00 | -10,930.00 | 0.00 | SQFT | 0.00 | \$6.00 | \$0.00 | | |
| | | 0070 | 0520 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 284,000.00 | 0.00 | 284,000.00 | SQFT | 284,000.00 | \$22.75 | \$6,461,000.00 | | |
| | | 0070 | 0530 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 284,000.00 | -64,000.00 | 220,000.00 | SQFT | 220,000.00 | \$4.60 | \$1,012,000.00 | | |
| | | 0070 | 0540 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 220,000.00 | 0.00 | 220,000.00 | SQFT | 205,661.00 | \$4.60 | \$946,040.60 | | |
| | | 0070 | 0550 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 220,000.00 | 0.00 | 220,000.00 | SQFT | 205,661.00 | \$4.60 | \$946,040.60 | | |
| | | 0070 | 0560 | 7125396 | FINISHED FIELD COAT (SYSTEM I) | 64,000.00 | 0.00 | 64,000.00 | SQFT | 64,000.00 | \$5.40 | \$345,600.00 | | |
| | | 0070 | 0570 | 7129901 | MISC.BRIDGE WASHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$85,000.00 | \$0.00 | | |
| | | 0070 | 0580 | 7129901 | MISC.CLEARANCE GUAGE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,500.00 | \$29,500.00 | | |
| | | 0070 | 0590 | 7129902 | MISC.ACCESS DOOR GASKET REPLACEMENT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 | | |
| | | 0070 | 0600 | 7129902 | MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$61,000.00 | \$61,000.00 | | |
| | | 0070 | 0610 | 7129902 | MISC.CABLE TENSION MEASUREMENT INSPECTION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$100,000.00 | \$100,000.00 | | |
| | | 0070 | 0620 | 7129902 | MISC.RESET ROCKER BEARINGS | 2.00 | 4.00 | 6.00 | EA | 6.00 | \$25,000.00 | \$150,000.00 | | |
| | | | 0630 | 7129902 | MISC.STEEL RETROFIT - STRUT ACCESS DOOR PIN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,125.00 | \$0.00 | | |
| | | 0070 | 0640 | 7129902 | MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$2,125.00 | \$0.00 | | |
| | | 0070 | 0650 | 7129902 | MISC.STEEL RETROFITS - LADDER LANDING PLATES | 32.00 | 4.00 | 36.00 | EA | 36.00 | \$3,100.00 | \$111,600.00 | | |
| | | 0070 | 0660 | 7129902 | MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET | 18.00 | 36.00 | 54.00 | EA | 53.00 | \$2,200.00 | \$116,600.00 | | |
| | | 0070 0670 0070 0680 | 0670 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS | 216.00 | 47.00 | 263.00 | EA | 280.00 | \$1,100.00 | \$308,000.00 | | |
| | | | 0070 | 0070 | 0070 | 0680 | 7129902 | MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER | 112.00 | -8.00 | 104.00 | EA | 104.00 | \$2,050.00 |
| | | 0070 | 0690 | 7129903 | MISC.CRACK REMOVAL - GRINDING | 555.00 | 0.00 | 555.00 | LF | 28.00 | \$850.00 | \$23,800.00 | | |
| | | 0070 | 0700 | 7129903 | MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5) | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$5,000.00 | \$510,000.00 | | |
| | | 0070 | 0710 | 7129903 | MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13) | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$6,500.00 | \$663,000.00 | | |
| | | 0070 | 0720 | 7129903 | MISC.HANGER CABLE REPLACEMENT | 3,228.00 | 440.00 | 3,668.00 | LF | 86.00 | \$400.00 | \$34,400.00 | | |
| | | 0070 | 0730 | 7129903 | MISC.METALIZING HANGER CABLES | 2,800.00 | 0.00 | 2,800.00 | LF | 0.00 | \$81.00 | \$0.00 | | |
| | | 0070 | 0740 | 7129903 | MISC.WELD INSPECTION | 4,568.00 | 0.00 | 4,568.00 | LF | 4,568.00 | \$31.00 | \$141,608.00 | | |
| | | 0070 | 0750 | 7129903 | MISC.WELD REPAIR | 230.00 | 0.00 | 230.00 | LF | 156.00 | \$1,250.00 | \$195,000.00 | | |
| | | 0070 | 0760 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$600.00 | \$61,200.00 | | |
| | | 0070 | 0770 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$55.00 | \$16,830.00 | | |
| | | 0071 | 0780 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 22,952.00 | -22,952.00 | 0.00 | SQYD | 0.00 | \$48.00 | \$0.00 | | |
| | | 0071 | 0790 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 600.00 | -600.00 | 0.00 | SQFT | 0.00 | \$32.00 | \$0.00 | | |
| | | 0071 | 0800 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 53.00 | -53.00 | 0.00 | CY | 0.00 | \$700.00 | \$0.00 | | |
| | | 0071 | 0810 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 22,952.00 | -22,952.00 | 0.00 | SQYD | 0.00 | \$70.00 | \$0.00 | | |
| | | 0071 | 0830 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$130.00 | \$0.00 | | |
| | | 0073 | 0880 | 2161000 | SCARIFICATION OF BRIDGE DECK | 22,856.00 | 0.00 | 22,856.00 | SQYD | 22,856.00 | \$20.00 | \$457,120.00 | | |
| | | 0073 | 0890 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,226.00 | 0.00 | 1,226.00 | SQFT | 1,226.00 | \$4.00 | \$4,904.00 | | |
| | | 0073 | 0900 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$4,000.00 | \$1,224,000.00 | | |
| | | 0073 | 0910 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$100.00 | \$30,600.00 | | |
| | | 0073 | 0920 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 118.00 | 20.00 | 138.00 | LF | 138.00 | \$910.00 | \$125,580.00 | | |
| | | 0073 | 0930 | 5029907 | MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL | 631.00 | 5.00 | 636.00 | CUYD | 635.50 | \$2,975.00 | \$1,890,612.50 | | |
| | | | | | | | | | | | | | | |



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

| Note: Posted Q | uantities | | | | Report Generated date and can differ from the posted am | ount at the | time the Es | stimate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 211119-F01 | J6I3413 | 0073 | 0940 | 5029907 | MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT | 81.00 | 0.00 | 81.00 | CUYD | 81.00 | \$9,460.00 | \$766,260.00 |
| | | 0073 | 0950 | 5059905 | MISC.PLACE POLYESTER POLYMER WEARING SURFACE | 22,705.00 | 173.00 | 22,878.00 | SQYD | 22,878.00 | \$14.00 | \$320,292.00 |
| | | 0073 | 0955 | 7031004 | DIAMOND GRINDING | 22,705.00 | 0.00 | 22,705.00 | SQYD | 0.00 | \$0.01 | \$0.00 |
| | | 0073 | 0960 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 454.00 | 221.00 | 675.00 | SQFT | 675.00 | \$228.00 | \$153,900.00 |
| | | 0073 | 0970 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 454.00 | -454.00 | 0.00 | SQFT | 0.00 | \$228.00 | \$0.00 |
| | | 0073 | 0980 | 7040104 | HALF-SOLE REPAIR | 1,000.00 | -247.00 | 753.00 | SQFT | 753.00 | \$54.00 | \$40,662.00 |
| | | 0073 | 0990 | 7040106 | FULL DEPTH REPAIR | 100.00 | -11.00 | 89.00 | SQFT | 89.00 | \$130.00 | \$11,570.00 |
| | | 0073 | 1000 | 7049903 | MISC.BARRIER CURB REPAIR | 22.00 | -6.00 | 16.00 | LF | 16.00 | \$350.00 | \$5,600.00 |
| | | 0073 | 1010 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 22,630.00 | 0.00 | 22,630.00 | LB | 22,630.00 | \$3.00 | \$67,890.00 |
| | | 0073 | 1020 | 7119904 | MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE) | 10,930.00 | -10,930.00 | 0.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0073 | 1030 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 284,000.00 | 0.00 | 284,000.00 | SQFT | 284,000.00 | \$22.75 | \$6,461,000.00 |
| | | 0073 | 1040 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 284,000.00 | -64,000.00 | 220,000.00 | SQFT | 220,000.00 | \$4.60 | \$1,012,000.00 |
| | | 0073 | 1050 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 220,000.00 | 0.00 | 220,000.00 | SQFT | 220,000.00 | \$4.60 | \$1,012,000.00 |
| | | 0073 | 1060 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 220,000.00 | 0.00 | 220,000.00 | SQFT | 220,000.00 | \$4.60 | \$1,012,000.00 |
| | | 0073 | 1070 | 7125396 | FINISHED FIELD COAT (SYSTEM I) | 64,000.00 | 0.00 | 64,000.00 | SQFT | 64,000.00 | \$5.40 | \$345,600.00 |
| | | 0073 | 1080 | 7129901 | MISC.BRIDGE WASHING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 |
| | | 0073 | 1090 | 7129901 | MISC.CLEARANCE GUAGE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0073 | 1100 | 7129902 | MISC.ACCESS DOOR GASKET REPLACEMENT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | | 0073 | 1110 | 7129902 | MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$58,840.00 | \$58,840.00 |
| | | 0073 | 1120 | 7129902 | MISC.CABLE TENSION MEASUREMENT INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100,000.00 | \$200,000.00 |
| | | 0073 | 1130 | 7129902 | MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0073 | 1140 | 7129902 | MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT | 1.00 | 5.00 | 6.00 | EA | 6.00 | \$2,800.00 | \$16,800.00 |
| | | 0073 | 1150 | 7129902 | MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0073 | 1160 | 7129902 | MISC.STEEL RETROFITS - LADDER LANDING PLATES | 32.00 | 4.00 | 36.00 | EA | 36.00 | \$3,100.00 | \$111,600.00 |
| | | 0073 | 1170 | 7129902 | MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$18,200.00 | \$200,200.00 |
| | | 0073 | 1180 | 7129902 | MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET | 36.00 | -36.00 | 0.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0073 | 1190 | 7129902 | MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$3,550.00 | \$7,100.00 |
| | | 0073 | 1200 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS | 216.00 | -25.00 | 191.00 | EA | 191.00 | \$1,125.00 | \$214,875.00 |
| | | 0073 | 1210 | 7129903 | MISC.CRACK REMOVAL - GRINDING | 56.00 | -52.00 | 4.00 | LF | 4.00 | \$850.00 | \$3,400.00 |
| | | 0073 | 1220 | 7129903 | MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$5,000.00 | \$510,000.00 |
| | | 0073 | 1230 | 7129903 | BENT 5) MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13) | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$6,500.00 | \$663,000.00 |
| | | 0073 | 1240 | 7129903 | MISC.METALIZING HANGER CABLES | 3,400.00 | 0.00 | 3,400.00 | LF | 3,400.00 | \$81.00 | \$275,400.00 |
| | | 0073 | 1250 | 7129903 | MISC.WELD INSPECTION | 4,568.00 | 0.00 | 4,568.00 | LF | 4,568.00 | \$31.00 | \$141,608.00 |
| | | 0073 | 1260 | 7129903 | MISC.WELD REPAIR | 20.00 | -18.00 | 2.00 | LF | 2.00 | \$1,600.00 | \$3,200.00 |
| | | 0073 | 1270 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$600.00 | \$61,200.00 |
| | | 0073 | 1280 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$55.00 | \$16,830.00 |
| | | 0001 | 5001 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 24.00 | 24.00 | EA | 24.00 | \$1,155.00 | \$27,720.00 |
| | | 0001 | 5002 | 6189901 | MISC.Payment for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$349,516.00 | \$349,516.00 |
| | | 0001 | 5003 | 4071005 | TACK COAT | 0.00 | 425.00 | 425.00 | GAL | 425.00 | \$10.50 | \$4,462.50 |
| | | 0001 | 5004 | 4039905 | MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 0.00 | 1,546.00 | 1,546.00 | SQYD | 1,546.00 | \$115.67 | \$178,825.82 |
| | | 0001 | 5005 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 1,546.00 | 1,546.00 | SQYD | 1,546.00 | \$30.39 | \$46,982.94 |
| | | 0001 | 5006 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,437.50 | \$14,437.50 |
| | | 0001 | 5007 | 4029901 | MISC.Temporary Median Crossover East | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$535,276.85 | \$401,457.64 |
| | | 0001 | 5008 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,400.00 | \$11,400.00 |



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

| | | | | | Report Generated date and can differ from the posted am | | | | | | | |
|----------------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| Contract CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 1119-F01 | J6I3413 | 0001 | 5009 | 6179901 | MISC.Mobilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$19,993.37 | \$19,993.37 |
| | | 0001 | 5010 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,652.84 | \$8,652.84 |
| | | 0001 | 5011 | 7269903 | MISC.8" PVC PIPE SCHEDULE 40 | 0.00 | 240.00 | 240.00 | LF | 240.00 | \$44.06 | \$10,574.40 |
| | | 0001 | 5012 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 0.00 | 216.90 | 216.90 | SQYD | 216.90 | \$80.20 | \$17,395.38 |
| | | 0073 | 5013 | 7129902 | MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION | 0.00 | 10.00 | 10.00 | EA | 10.00 | \$4,803.54 | \$48,035.40 |
| | | 0073 | 5014 | 7129902 | MISC.STEEL RETROFITS - LADDER WELD REPAIR | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,050.00 | \$2,100.00 |
| | | 0073 | 5015 | 7129902 | MISC.STEEL RETROFITS - REPLACE WALKWAY BRACE ANGLES | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$6,988.98 | \$27,955.92 |
| | | 0001 | 5016 | 4029901 | MISC.TEMPORARY EMERGENCY CROSSOVER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,052.84 | \$7,052.84 |
| | | 0001 | 5017 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,926.75 | \$1,926.75 |
| | | 0073 | 5018 | 2169901 | MISC.Removal of Expansion Joint & Adjacent Concrete | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$417,579.50 | \$417,579.50 |
| | | 0073 | 5019 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 0.00 | 140.00 | 140.00 | SQFT | 140.00 | \$228.00 | \$31,920.00 |
| | | 0001 | 5020 | 6049901 | MISC.(Weld Existing Drainage Grates Bridge No. A18503) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,868.86 | \$13,868.86 |
| | | 0020 | 5021 | 9019901 | MISC.(Beacon Flasher Assemblies) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,398.85 | \$3,398.85 |
| | | 0001 | 5022 | 6049901 | MISC.(Inlet Top Replacement) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,447.99 | \$13,447.99 |
| | | 0071 | 5023 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$143,350.95 | \$0.00 |
| | | 0071 | 5024 | 5029907 | MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL | 0.00 | 717.00 | 717.00 | CUYD | 479.50 | \$2,872.13 | \$1,377,186.34 |
| | | 0071 | 5025 | 5059905 | MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE | 0.00 | 22,952.00 | 22,952.00 | SQYD | 12,947.50 | \$14.42 | \$186,702.95 |
| | | 0071 | 5026 | 7049901 | MISC.Deck Preparations for Polyester Polymer Concrete Overlay | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$244,000.00 | \$244,000.00 |
| | | 0071 | 5027 | 7040104 | HALF-SOLE REPAIR | 0.00 | 0.00 | 0.00 | SQFT | 0.00 | \$55.00 | \$0.00 |
| | | 0071 | 5028 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | 0.00 | SQFT | 75.00 | \$130.00 | \$9,750.00 |
| | | 0070 | 5029 | 7119904 | MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (EPOXY) | 0.00 | 10,930.00 | 10,930.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0070 | 5030 | 7125209 | FIELD APPLICATION OF ORGANIC ZINC PRIMER | 0.00 | 64,000.00 | 64,000.00 | SQFT | 64,000.00 | \$4.60 | \$294,400.00 |
| | | 0073 | 5031 | 7119904 | MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (EPOXY) | 0.00 | 10,930.00 | 10,930.00 | SQFT | 7,288.00 | \$6.00 | \$43,728.00 |
| | | 0073 | 5032 | 7125209 | FIELD APPLICATION OF ORGANIC ZINC PRIMER | 0.00 | 64,000.00 | 64,000.00 | SQFT | 64,000.00 | \$4.60 | \$294,400.00 |
| | | 0073 | 5033 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$22,932.50 | \$22,932.50 |
| | | 0001 | 5034 | 6129901 | MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,388.38 | \$20,388.38 |
| | | 0073 | 5035 | 6049901 | MISC.(RETROFIT AND WELD EXISTING MANHOLES BRIDGE NO. A49364) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$52,452.54 | \$52,452.54 |
| | | 0001 | 5036 | 6139901 | MISC.(FULL DEPTH PAVEMENT REPAIR AT EXISTING ROADWAY INLET) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$19,595.89 | \$19,595.89 |
| | | 0070 | 5037 | 7129902 | MISC.STEEL RETROFITS - REMOVE AND REPLACE LATERAL DIAPHRAGM BRACE (BRIDGE NO. A18503) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$14,035.92 | \$14,035.92 |
| | | 0070 | 5038 | 7129902 | MISC.STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM GRATE (BRIDGE NO. A18503) | 0.00 | 5.00 | 5.00 | EA | 0.00 | \$7,025.94 | \$0.00 |
| | | 0070 | 5039 | 7129902 | MISC. STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (BRIDGE NO. A18503) | 0.00 | 3.00 | 3.00 | EA | 2.00 | \$7,807.36 | \$15,614.72 |
| | | 0070 | 5040 | 7129902 | MISC.STEEL RETROFITS - LADDER WELD REPAIR (BRIDGE NO. A18503) | 0.00 | 10.00 | 10.00 | EA | 10.00 | \$1,050.00 | \$10,500.00 |
| | | 0070 | 5041 | 7129902 | MISC.STEEL RETROFITS - STRINGER BEARING BOLT REPLACEMENT (BRIDGE NO. A18503) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0070 | 5042 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REPLACEMENT (BRIDGE NO. A18503) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$3,404.13 | \$10,212.39 |
| | | 0070 | 5043 | 7129902 | MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REMOVAL AND REPLACEMENT (BRIDGE NO. A18503) | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$3,601.91 | \$25,213.37 |
| | | 0070 | 5044 | 7129902 | MISC.STEEL RETROFITS - PIN AND LINK PLATE REINSTALLATION (BRIDGE NO. A18503) | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$4,412.78 | \$0.00 |
| | | 0070 | 5045 | 7129901 | MISC.STEEL RETROFITS - PIER CAP RAILING REPAIRS (BRIDGE NO. A18503) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,249.54 | \$13,249.54 |
| | Project J | 6l3413 - To | otal Value | Posted to I | Date as of Report Generated Date | | | | | | | \$44,291,632.38 |
| | J6I3500 | 0001 | 1290 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 |
| | | 0001 | 1300 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 12.00 | 15.00 | 100F | 15.00 | \$900.00 | \$13,500.00 |
| | | 0001 | 1310 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 211.20 | 28.50 | 239.70 | SQYD | 239.70 | \$210.00 | \$50,337.00 |
| | | 0001 | 1320 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 22.00 | -22.00 | 0.00 | SQYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 1330 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 22.00 | -22.00 | 0.00 | SQYD | 0.00 | \$18.00 | \$0.00 |



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

| Contract Project Category Line Item Description | Bid Quantity | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|---|-----------------|-----------------|---------------------|------|---------------------------|--------------|--|
| | | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 211119-F01 J6I3500 0001 1340 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,080.00 | -98.00 | 982.00 | LF | 982.00 | \$8.00 | \$7,856.00 |
| 0001 1350 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 284.00 | 165.00 | 449.00 | EA | 449.00 | \$15.00 | \$6,735.00 |
| 0001 1360 6139911 MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material 9 | 59,670.00 | -9,264.00 | 50,406.00 | LB | 50,406.00 | \$3.25 | \$163,819.50 |
| 0001 1370 6179903 MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION | 30.00 | 28.00 | 58.00 | LF | 58.00 | \$220.00 | \$12,760.00 |
| 0001 1380 6181000 MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.84 | \$300,000.00 | \$252,000.00 |
| 0010 1390 6061060 MGS GUARDRAIL | 2,112.00 | -1,699.00 | 413.00 | LF | 412.50 | \$33.00 | \$13,612.50 |
| 0010 1400 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$3,700.00 | \$11,100.00 |
| 0010 1410 6061080 MGS END ANCHOR | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 |
| 0010 1420 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | -1.00 | 5.00 | EA | 5.00 | \$3,100.00 | \$15,500.00 |
| 0070 1430 2161000 SCARIFICATION OF BRIDGE DECK | 438.00 | 0.00 | 438.00 | SQYD | 438.00 | \$30.00 | \$13,140.00 |
| 0070 1440 2161501 REMOVAL OF ASPHALT WEARING SURFACE | 11,308.00 | 0.00 | 11,308.00 | SQFT | 11,308.00 | \$2.00 | \$22,616.00 |
| 0070 1450 2164000 CURB REMOVAL | 382.00 | 0.00 | 382.00 | LF | 382.00 | \$80.00 | \$30,560.00 |
| 0070 1455 7031004 DIAMOND GRINDING | 1,695.00 | 0.00 | 1,695.00 | SQYD | 0.00 | \$0.01 | \$0.00 |
| 0070 1460 7034219A TYPE D BARRIER | 382.00 | 0.00 | 382.00 | LF | 382.00 | \$175.00 | \$66,850.00 |
| 0070 1470 7040102 SUBSTRUCTURE REPAIR (UNFORMED) | 5.00 | -4.00 | 1.00 | SQFT | 1.00 | \$300.00 | \$300.00 |
| 0070 1480 7040106 FULL DEPTH REPAIR | 150.00 | -150.00 | 0.00 | SQFT | 0.00 | \$250.00 | \$0.00 |
| 0070 1490 7040107 SLAB EDGE REPAIR (BRIDGES) | 60.00 | -54.00 | 6.00 | LF | 6.00 | \$230.00 | \$1,380.00 |
| 0070 1500 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,150.00 | -974.00 | 176.00 | SQFT | 176.00 | \$160.00 | \$28,160.00 |
| 0070 1510 7040113 CLEANING AND EPOXY COATING | 15.00 | 0.00 | 15.00 | SQFT | 0.00 | \$200.00 | \$0.00 |
| 0070 1520 7173002 SILICONE EXPANSION JOINT SEALANT | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$45.00 | \$0.00 |
| 0070 1530 9029901 MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,500.00 | \$0.00 |
| 0071 1540 2161001 TOTAL SURFACE HYDRO DEMOLITION | 1,695.00 | 0.00 | 1,695.00 | SQYD | 1,695.00 | \$67.00 | \$113,565.00 |
| 0071 1550 2161503 REMOVAL OF EXISTING DECK REPAIR | 500.00 | 120.00 | 620.00 | SQFT | 620.00 | \$30.00 | \$18,600.00 |
| 0071 1560 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL | 25.00 | 0.00 | 25.00 | CY | 77.50 | \$700.00 | \$54,250.00 |
| 0071 1570 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE | 1,695.00 | 0.00 | 1,695.00 | SQYD | 1,570.00 | \$130.00 | \$204,100.00 |
| 0071 1590 7040104 HALF-SOLE REPAIR | 1,550.00 | 4,257.00 | 5,807.00 | SQFT | 5,807.00 | \$55.00 | \$319,385.00 |
| 0073 1630 2161000 SCARIFICATION OF BRIDGE DECK | 534.00 | 0.00 | 534.00 | SQYD | 534.00 | \$30.00 | \$16,020.00 |
| | 14,393.00 | 0.00 | 14,393.00 | SQFT | 14,393.00 | \$2.00 | \$28,786.00 |
| 0073 1650 2164000 CURB REMOVAL | 411.00 | 0.00 | 411.00 | LF | 411.00 | \$80.00 | \$32,880.00 |
| 0073 1655 7031004 DIAMOND GRINDING | 2,134.00 | 0.00 | 2,134.00 | SQYD | 2,134.00 | \$0.01 | \$21.34 |
| 0073 1660 7034219A TYPE D BARRIER | 411.00 | 0.00 | 411.00 | LF | 411.00 | \$175.00 | \$71,925.00 |
| | 150.00 | -150.00 | 0.00 | SQFT | 0.00 | \$250.00 | \$0.00 |
| | | -51.00 | 9.00 | LF | 9.00 | \$230.00 | \$2,070.00 |
| | 60.00 | | | | | | |
| | 1,150.00 | -752.00 | 398.00 | SQFT | 398.00 | \$160.00 | \$63,680.00 |
| 0073 1700 7040113 CLEANING AND EPOXY COATING | 15.00 | 0.00 | 15.00 | SQFT | 0.00 | \$200.00 | \$0.00 |
| 0073 1710 7172054 OPEN CELL FOAM JOINT SEAL | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$60.00 | \$0.00 |
| 0073 1720 7173002 SILICONE EXPANSION JOINT SEALANT | 165.00 | 0.00 | 165.00 | LF | 165.00 | \$45.00 | \$7,425.00 |
| 0074 1730 2161001 TOTAL SURFACE HYDRO DEMOLITION | 2,134.00 | 0.00 | 2,134.00 | SQYD | 2,134.00 | \$67.00 | \$142,978.00 |
| 0074 1740 2161503 REMOVAL OF EXISTING DECK REPAIR | 500.00 | -227.00 | 273.00 | SQFT | 273.00 | \$30.00 | \$8,190.00 |
| 0074 1750 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL | 26.00 | 59.20 | 85.20 | CY | 85.20 | \$700.00 | \$59,640.00 |
| 0074 1760 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE | 2,134.00 | 0.00 | 2,134.00 | SQYD | 2,134.00 | \$130.00 | \$277,420.00 |
| 0074 1780 7040104 HALF-SOLE REPAIR | 1,550.00 | 2,324.00 | 3,874.00 | SQFT | 3,874.00 | \$55.00 | \$213,070.00 |
| 0070 5101 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 1,240.00 | 1,240.00 | SQYD | 1,240.00 | \$13.65 | \$16,926.00 |
| 0070 5102 4030105 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 0.00 | 196.70 | 196.70 | TONS | 196.70 | \$234.15 | \$46,057.30 |
| 0070 5103 6181000 MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,895.00 | \$20,895.00 |
| 0070 5104 7049901 MISC.Deck Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$19,705.74 | \$19,705.74 |



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

the posted amount at the time the Estimate was Generated.

| Contract CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|----------------|--------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 119-F01 | J613500 | 0073 | 5105 | 7049902 | MISC.BARRIER CURB RETROFIT | 0.00 | 60.00 | 60.00 | EA | 60.00 | \$324.84 | \$19,490.4 |
| | | 0073 | 5106 | 7049901 | MISC.Barrier Curb Retrofit | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,669.27 | \$11,669.2 |
| | | 0001 | 5107 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,036.90 | \$3,036.9 |
| | | 0070 | 5108 | 7049901 | MISC.(Deck Repair During Traffic Stage 1) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$31,951.34 | \$31,951.3 |
| | | 0001 | 5109 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 0.00 | 189.00 | 189.00 | EA | 189.00 | \$15.00 | \$2,835.0 |
| | | 0001 | 5110 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 0.00 | 1,475.00 | 1,475.00 | LF | 1,475.00 | \$39.90 | \$58,852.5 |
| | | 0001 | 5111 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | 0.00 | 75.00 | 75.00 | LF | 75.00 | \$52.50 | \$3,937.5 |
| | | 0001 | 5112 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | 0.00 | 13.00 | 13.00 | LF | 13.00 | \$70.35 | \$914.5 |
| | | 0001 | 5113 | 2159910 | MISC.(Shaping Slopes) | 0.00 | 6.00 | 6.00 | 100F | 6.00 | \$6,100.21 | \$36,601.2 |
| | | 0001 | 5114 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,286.94 | \$15,286.9 |
| | | 0001 | 5115 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 72.80 | 72.80 | SQYD | 72.80 | \$470.59 | \$34,258.9 |
| | | 0001 | 5116 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 0.00 | 60.00 | 60.00 | LF | 60.00 | \$291.85 | \$17,511.0 |
| | | 0001 | 5117 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,257.91 | \$4,257.9 |
| | | 0001 | 5118 | 7261015 | 15 IN. PIPE GROUP A | 0.00 | 0.00 | 0.00 | LF | 0.00 | \$388.68 | \$0.0 |
| | | 0001 | 5119 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,663.92 | \$1,663.9 |
| | | 0001 | 5120 | 6091060 | PAVED DITCH | 0.00 | 29.80 | 29.80 | SQYD | 29.80 | \$441.40 | \$13,153.7 |
| | | 0001 | 5121 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL (Temporary Shoulder Closure) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,056.00 | \$7,056.0 |
| | | 0001 | 5122 | 6209901 | MISC.PAVEMENT MARKING REMOVAL (Removal of 24" Plural Component Liquid Pavement Marking) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,675.00 | \$3,675.0 |
| | | 0001 | 5123 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 40.00 | 40.00 | LF | 0.00 | \$26.25 | \$0.0 |
| | | 0001 | 5124 | 6044011 | PIPE COLLAR, TYPE A | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,580.86 | \$2,580.8 |
| | | 0070 | 5125 | 7049901 | MISC.BARRIER CURB RETROFIT (BRIDGE A25902) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,596.10 | \$1,596.1 |
| | Project | 1613500 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$2,770,944. |
| 119-F01 Ove | rall - Tota | Value Pos | ted to Da | te as of Rep | ort Generated Date | | | | | | | \$47,062,576 |



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

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

| Line lumber | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-------------------------------------|-------------|-------------------------|--------------------|-------|----------------------|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0600 | 7129902 | MISC. | 9/12/23 | 9/18/23 | 1.00 | EA | WB I-255 | 718+11 | LT CL | | | L1 North |
| 0660 | 7129902 | MISC. | 9/7/23 | 9/18/23 | 6.00 | EA | WB I-255 | 717+48 | LT CL | 726+57 | LT CL | Various Locations Bent 13-14 |
| 0670 | 7129902 | MISC. | 9/7/23 | 9/18/23 | -6.00 | EA | WB I-255 | 717+48 | LT CL | 726+44 | LT CL | Calculation Error |
| 0690 | 7129903 | MISC. STRUCTURAL STEEL CONSTRUCTION | 9/15/23 | 9/18/23 | 2.00 | LF | WB I-255 | 717+48 | LT CL | | | L0 North (Interior) South Chamber G1-G1 to FBO |
| | | | | 9/18/23 | 2.00 | LF | WB I-255 | 717+48 | LT CL | | | L0 North (Interior) South Chamber Stiffener to Stiffener |
| | | | | 9/18/23 | 3.00 | LF | WB I-255 | 717+48 | LT CL | | | L0 South (Interior) North Chamber H4-H4 to Bearing Stiffener |
| 0720 | 7129903 | MISC. STRUCTURAL STEEL CONSTRUCTION | 9/14/23 | 9/18/23 | 43.00 | LF | WB I-255 | 718+11 | LT CL | | | L1 North SE Cable |
| | | | 9/15/23 | 9/18/23 | 43.00 | LF | WB I-255 | 718+11 | LT CL | | | L1 North SW Cable |
| 0750 | 7129903 | MISC. STRUCTURAL STEEL CONSTRUCTION | 9/15/23 | 9/18/23 | 2.00 | LF | WB I-255 | 717+48 | LT CL | | | L0 North (Interior) South Chamber FBO to G1-G1 (1 LI Base Metal) |
| | | | | 9/18/23 | 3.00 | LF | WB I-255 | 717+48 | | | | L0 South (Interior) North Chamber Bearing Stiffener to Bearing Stiffener |
| | | | | 9/18/23 | 3.00 | LF | WB I-255 | 717+48 | | | | L0 South (Interior) North Chamber FBO to G2-G2 |
| | | | | 9/18/23 | 4.00 | LF | WB I-255 | 717+48 | | | | L0 North (Interior) North Chamber FBO to G1-G1 (2 LF Base Metal) |
| | | | | 9/18/23 | 4.00 | _ | WB I-255 | 717+48 | | | | L0 South (Interior) North Chamber FBO to Bearing Stiffener (2 LF Base Metal) |
| | | | | 9/18/23 | 5.00 | LF | WB I-255 | | LT CL | | | L0 North (Interior) North Chamber Bearing Stiffener to Bearing Stiffener (3 LF Base Metal) |
| | | | | 9/18/23 | 6.00 | LF | WB I-255 | 717+48 | | | | L0 North (Interior) North Chamber FBO to Stiffener (3 Base Metal) |
| | | | | 9/18/23 | 7.00 | LF | WB I-255 | 717+48 | | | | L0 North (Interior) North Chamber Stiffener to H3-H3 (LF Base Metal) |
| | | | | 9/18/23 | 8.00 | LF | WB I-255 | 717+48 | | | | L0 South (Interior) North Chamber FBO to Bearing Stiffener (5 LF Base Metal) |
| | | | | 9/18/23 | 8.00 | LF | WB 1-255 | 717+48 | | | | L0 South (Interior) North Chamber H2-H2 to Bearing Stiffener (5 LF Base Metal) |
| | | | | 9/18/23 | 9.00 | LF | WB I-255 WB I-255 | 717+48 | | | | L0 North (Interior) North Chamber Stiffener to H3-H3 (LF Base Metal) L0 South (Interior) South Chamber FBO to Stiffener (6 |
| | | | | 9/18/23 | 12.00 | | WB 1-255 | 717+48 | | | | Base Metal) L0 South (Interior) South Chamber Bo to Suitener (C |
| | | | | 9/18/23 | 16.00 | | WB 1-255 | 717+48 | | | | Bearing Stiffener (9 LF Base Metal) L0 North (Interior) North Chamber FBO to G2-G2 (12 |
| 5024 | 5029907 | MISC | 9/7/23 | 9/18/23 | 95.80 | CUYD | WB I-255 | 730+60 | LT CL | 724+48 | ITCL | Base Metal) Lane #3 Bent 16-13 |
| 3024 | 5029907 | wilde. | 9/8/23 | 9/18/23 | 76.80 | CUYD | WB I-255 | 730+60 | LT CL | 724+48 | | Lane #2 Bent 16 to L4' Lane #2 L4' to Bent 13 |
| | | | 3/0/23 | 3/10/23 | 10.00 | 0010 | WB 1233 | 100100 | LIUL | 724140 | LIUL | North Shoulder (Half Pass) Bent 13-16 |
| | | | 9/12/23 | 9/18/23 | 66.60 | CUYD | WB 1-255 | 730+60 | LT CL | 724+48 | LT CL | Lane #1 Bent 16-13 |
| | | | 9/13/23 | 9/18/23 | 43.90 | CUYD | WB I-255 | 730+60 | LT CL | 724+48 | LT CL | North + South Shoulders - Bent 16-13 |
| | | | 9/14/23 | 9/18/23 | 129.00 | CUYD | WB I-255 | 724+48 | LT CL | 690+56 | LT CL | Lane #3 Bent 13-1 |
| | | | 9/15/23 | 9/18/23 | 67.40 | CUYD | WB 1-255 | 724+48 | LT CL | 690+56 | LT CL | North Shoulder Half Pass Bent 13-1 |
| 5025 | 5059905 | MISC. | 9/7/23 | 9/18/23 | 2,593.60 | SQYD | WB I-255 | 730+60 | LT CL | 724+48 | | Lane #3 Bent 16-13 Lane #2 Bent 16 to L4' |
| | | | 9/8/23 | 9/18/23 | 1,884.20 | | WB I-255 | 730+60 | LT CL | 724+48 | | Lane #2 L4' to Bent 13 North Shoulder (Half Pass) Bent 13-16 |
| | | | 9/12/23 | 9/18/23 | 1,742.20 | | WB I-255 | 730+60 | LT CL | 724+48 | | Lane #1 Bent 16-13 |
| | | | 9/13/23 | 9/18/23 | 1,150.70 | | WB I-255 | 730+60 | LT CL | 724+48 | | North + South Shoulders - Bent 16-13 |
| | | | 9/14/23 | 9/18/23 | 3,764.00 | SQYD | WB I-255 | | LT CL | 690+56 | | Lane #3 Bent 13-1 |
| | | | | 9/18/23 | 1,812.80 | SQYD | WB I-255 | 724+48 | LT CL | 690+56 | | North Shoulder Half Pass Bent 13-1 |
| | 7129902 | | 9/7/23 | | 1.00 | EA | WB I-255 | 726+57 | LT CL | 725+95 | | Railing L1'-L0' South |
| 5042 | | MISC. | 9/7/23 | 9/18/23 | 1.00 | | WB I-255 | 723+50 | LT CL | 723+99 | | L6'-L5' North |
| 5043 | 7129902 | MISC. | 9/7/23 | 9/18/23 | 1.00 | | WB I-255 | | LT CL | 721+54 | | L7-L8 South |
| | | | | 9/18/23 | 1.00 | | WB I-255 | | LT CL | 724+97 | | L4'-L3' South |
| | | | | 9/18/23 | 1.00 | EA | WB 1-255 | 725+46 | LT CL | 725+95 | | L2'-L1' South |
| | | MISC. STRUCTURAL STEEL CONSTRUCTION | 9/8/23 | 9/18/23 9/18/23 | 1.00 | EA | WB I-255 WB I-255 | 725+95 | LT CL | 726+44 | LIGL | L1'-L0' South Bent 14 Cap to Catwalk |

The information below this line are details for Construction Signs (if applicable). No Data Available



| BLOPES CLASS INFORMATION Second | | | | | | | | | | |
|---|------|----------|---------------|---------------|--------------------|------------|--------|---------|---------------------------------------|---|
| BLOFED CLASS IN NUMBER NUMBER NUMBER | ct | Line | Description | | Adjustment | | | | Amount | Remarks |
| Part Process Proces Process Process Process Process Process Process Pr | 13 (| 0020 | SLOPES, CLASS | Overrun | Overrun | 21 | | SYSTEM | (\$7,800.00) | |
| Image: Part of the state of the s | | | III | | | 24 | | SYSTEM | \$7,800.00 | previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, |
| Contract Second | | | | | | 26 | | SYSTEM | (\$4,800.00) | |
| Construction Overram - Table Second Parameter Pa | | | | | | 31 | | SYSTEM | \$4,800.00 | previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, |
| 0202 Total U 12 Jul 1 SVSTEM (56,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 BTURKEN (SURF LEVEL) (SURF LEVEL) (SURF LEVEL) - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Stockpile Transaction - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT MISC. BTURMOUS PAVENENT - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT MISC. BTURMOUS PAVENENT - Total Stockpile Transaction | | | | | Overrun - T | otal | | | \$0.00 | |
| 0202 Total U 12 Jul 1 SVSTEM (56,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 BTURKEN (SURF LEVEL) (SURF LEVEL) (SURF LEVEL) - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total (95,00,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile Transaction - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Stockpile Transaction - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT Material - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT MISC. BTURMOUS PAVENENT - Total - Stockpile Transaction 0000 MISC. BTURMOUS PAVENENT MISC. BTURMOUS PAVENENT - Total Stockpile Transaction | | | | Overrun - To | tal | | | | \$0.00 | |
| 0030 FARMENT (SURF: LEVE) Construction For the Construction Stockpils - Total 12 24/20 2022 SYSTEM (\$0,000,00) Payment Estimate Item Adjustment generated Stockpils Transaction 0030 FARMENT (SURF: LEVE) - Total 103,403,401 (\$3,403,401 (\$3,403,401 0040 FARMENT (SURF: LEVE) - Total 103,403,401 (\$3,403,401 Payment Estimate Item Adjustment generated Stockpile Transaction 0050 - Total - Total 2 Feb 17, 2022 SYSTEM \$17,409,60 Payment Estimate Item Adjustment generated Stockpile Transaction 0040 FARMENT (SURF: LEVE) - Total 50,000 Payment Estimate Item Adjustment (000) due to user workit overriding Payment Estimate Item Adjustment (000) due to user workit overriding Payment Estimate Item Adjustment (000) due to user workit overriding Payment Estimate Item Adjustment (000) due to user remark overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (000) due to user femant overriding Payment Estimate Item Adjustment (0000) due to user femant ov | | 0020 - 1 | Total | | | | | | | |
| PAVEMENT (SURF. LEVE) - Total (\$9,603.50) Construction Stockpile - Total (\$9,603.50) Payment Estimate Ram Adjustment generated Stockpile Transaction Stockpile Stockpile Stockpile Stockpile - - 7404.50 Payment Estimate Ram Adjustment generated Stockpile Transaction 0000 - Total - - 0 93,003.50 Payment Estimate Ram Adjustment generated Stockpile Transaction 0000 - Total - - 0 93,003.50 Payment Estimate Ram Adjustment (0004) due to user wolk1 overriding Payment Estimate Ram Adjustment (0004) due to user wolk1 overriding Payment Estimate Ram Adjustment (0004) due to user wolk1 overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Adjustment (00072) due to user ferrant overriding Payment Estimate Ram Ram Ram Ram Ram Estimate. 116 Sep 16 SVSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Ram | | | MISC. | | | 12 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Construction< | | | PAVEMENT | Stockpile | - Total | | 2022 | | (\$9,609.50) | |
| Society STMI Society STTMI Society STMI | | | (0010122722) | Construction | I Stocknile - 1 | Total | | | (\$9,609,50) | |
| STMI STMI STMI STMI State State <thstate< th=""> <thstate< th=""> <thstate<< td=""><td></td><td></td><td></td><td>Construction</td><td>l Stockpile -</td><td></td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></thstate<<></thstate<></thstate<> | | | | Construction | l Stockpile - | | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Image: Construction Stockpile STML - Total S9,699.50 0000 - Total Construction Stockpile STML - Total S9,699.50 0040 BUMMCDE BUMMCD | | | | | | 5 | Apr 4, | SYSTEM | \$2,110.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0030 - Total V 50.00 0040 MISC. Material SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. 6 Apr 18, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 16 Sep 2, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 16 Sep 2, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 16 Sep 16, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 16 Sep 16, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 17 Oct 3, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 18 Oct 17, StrEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 17 Oct 3, SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment. 18 Oct 17, St | | | | | - Total | | 2022 | | \$9,609.50 | |
| 0030 - Total Visco 0040 MISC. Material SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0640 SULVENUNUUS PAVEMENT (SURF, LEVEL) 6 Apr 18, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 2, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 2, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 16, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0040 - Tota | | | | Construction | l Stocknile S | TMI - Tota | | | \$9.609.50 | |
| Odd Miles Material Payment BAYEAUENT (SURF-LEVEL) (SURF-LEVEL) Material Payment Extract level 6 Apr 18, 2022 SYSTEM \$175,000.00 This adjustment (004) due to user work! rownoding Payment Estimate Exception 1 on the current Payment Estimate. 6 Apr 18, 2022 SYSTEM \$175,000.00 This adjustment (004) due to user work! rownoding Payment Estimate Exception 1 on the current Payment Estimate. 15 Sap 2, 2022 SYSTEM \$175,000.00 This adjustment (002) due to user framan 1 overriding Payment Estimate Exception 1 on the current Payment Estimate. 16 Sap 1, 2022 SYSTEM \$175,000.00 This adjustment (0001) due to user framan 1 overriding Payment Estimate Exception 1 on the current Payment Estimate. 16 Sap 16, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM \$175,000.00 This adjustment (001) due to user framan 1 overriding Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0050 AspHalT Core | | 0020 | Total | Construction | | | | | | |
| PAVEMENT (SURF. LEVEL) PAVEMENT (SURF. LEVEL)< | | | MISC. | Material | | 6 | | SYSTEM | | |
| Image: state in the s | | | PAVEMENT | | | 6 | | OVOTEM | (\$175,000,00) | |
| 060 - Total 0cc - Total | | | | | | | 2022 | | , , , , , , , , , , , , , , , , , , , | |
| 040 - Total 2022 6 5 | | | | | | | 2022 | | | Estimate Item Adjustment (0002) due to user fernam1 overridding Payment |
| 040 - Total 2022 2022 SYSTEM \$175,000.00 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 040 - Total Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 040 - Total Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 040 - Total Oct 17, 2022 Oct 17, 2022 SYSTEM \$175,000.00 050 - Total Adjustment Adjustment - Total \$927.19 Asphalt Cemen | | | | | | 15 | | SYSTEM | (\$175,000.00) | |
| 040 - Total Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernant overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernant overridding Payment Estimate Item Adjustment (0002) due to user fernant overridding Payment Estimate Exception 1 on the current Payment Estimate. 040 - Total - Total SYSTEM \$175,000.00 040 - Total Other Item Adjustment ACAD 12 Jul 18, 2022 050 - Total ACAD - Total System \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total ACAD - Total \$927.19 Asphalt Cement Price Adjustment of Sets adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total Cother Item Adjustment - Total \$927.19 0050 - Totat Sets Table Adjustment - Total | | | | | | 16 | | SYSTEM | \$175,000.00 | Estimate Item Adjustment (0001) due to user fernam1 overridding Payment |
| 040 - Total 2022 2022 SYSTEM \$175,000.00 050 - Total 0040 - Total 2022 SYSTEM \$175,000.00 050 - Total 0050 - Total CONCRETE MIXTURE PR 76-22 (SP1 Oth rite item Adjustment 2002 SYSTEM \$175,000.00 050 - Total 0050 - Total Querun Querun Querun Querun Querun 0050 - Total Overrun Querun Querun Querun Querun Querun 0050 - Total Querun Querun Querun Querun Querun Querun 0050 - Total Querun Querun Querun Querun Querun Querun Querun 0050 - Total Querun Querun Querun Querun Querun Querun Querun Querun 0050 - Total Querun Quer | | | | | | 16 | | SYSTEM | (\$175,000.00) | |
| 040 - Total 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment 040 - Total - Total \$937EM \$(\$175,000.00) 040 - Total - Total \$90.00 040 - Total - Total \$90.00 050 ASPHALTIC CONCRET Other Item Adjustment 040 - Total ACAD 1 12 Jul 18, 2022 0222 SYSTEM \$927.19 AcAD - Total \$927.19 <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$175,000.00</td> <td>Estimate Item Adjustment (0001) due to user fernam1 overridding Payment</td> | | | | | | 17 | | SYSTEM | \$175,000.00 | Estimate Item Adjustment (0001) due to user fernam1 overridding Payment |
| Image: Constraint of the second period the second period perio | | | | | | 17 | | SYSTEM | (\$175,000.00) | |
| Image: Constraint of the second period per | | | | | | 18 | | SYSTEM | \$175,000.00 | Estimate Item Adjustment (0002) due to user fernam1 overridding Payment |
| Material - Total \$0.00 0040 - Total \$0.00 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI Other Item Adjustment ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. ACAD - Total \$927.19 Asphalt Cement Price Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total \$927.19 System \$927.19 0050 - Total \$927.19 \$927.19 0050 - Total \$927.19 \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 \$YSTEM (\$49,152.00) 12 Jul 18, 2022 \$YSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000', 'is | | | | | | 18 | | SYSTEM | (\$175,000.00) | |
| Material - Total \$0.00 0040 - Total \$0.00 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI Other Item Adjustment ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. ACAD - Total \$927.19 Asphalt Cement Price Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total \$927.19 System \$927.19 0050 - Total \$927.19 \$927.19 0050 - Total \$927.19 \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 \$YSTEM (\$49,152.00) 12 Jul 18, 2022 \$YSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000', 'is | | | | | - Tot <u>al</u> | | | | \$0.00 | |
| 0040 - Total 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI Other Item Adjustment MIXTURE PG 76-22 (SPI ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. OUTHOUS IN TOTAL 927.19 OUTHOUS INFERTION OF TOTAL 00000 12 12 12 12 12 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | | \$0.00 | |
| 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP) Other Item Adjustment ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. ACAD - Total \$927.19 Acad 12/2 & 3/25/22. Other Item Adjustment - Total \$927.19 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is | | 0040 | Total | | | | | | | |
| MIXTURE PG 76-22 (SP1 MIXTURE PG 76-22 (SP1 MIXTURE PG ACAD - Total on 3/16/22 & 3/25/22. Other Item Adjustment - Total \$927.19 Other Item Adjustment - Total \$927.19 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun DRAIN Overrun 12 SYSTEM Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000', 'is | | | ASPHALTIC | | ACAD | 12 | | fernam1 | | Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of |
| ACAD - Total \$927.19 Other Item Adjustment - Total \$927.19 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun DRAIN Overrun L2 Querta bit 2022 SYSTEM SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is | | | MIXTURE PG | Aujustment | | | 2022 | | | |
| 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000', 'is | | | | | | | | | | |
| 0060 18 IN. SLOTTED DRAIN Overrun DRAIN Overrun 2022 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000', 'is | | | | Other Item A | djustment - T | otal | | | \$927.19 | |
| DRAIN 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is | | 0050 - | Total | | | | | | \$927.19 | |
| 2022 previous payment estimates. Price Adjustments of 1,512.00000 - 512.00000, lis | (| 0060 | | Overrun | Overrun | 6 | | SYSTEM | (\$49,152.00) | |
| | | | | | | 12 | | SYSTEM | \$49,152.00 | previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is |



Sep 20, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3413 | 0060 | 18 IN. SLOTTED DRAIN | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | DIVAIN | Overrun - To | otal | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0090 | IMPACT ATTENUATOR 70 MPH (SAND | Overrun | Overrun | 5 | Apr 4, 2022 | SYSTEM | (\$4,772.00) | |
| | | BARREL ARRAY) | | | 6 | Apr 18, 2022 | SYSTEM | (\$4,772.00) | |
| | | | | | 9 | Jun 1, 2022 | SYSTEM | \$9,544.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000, 'is applied (if non-zero). |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | (\$4,772.00) | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$4,772.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 0090 - | Total | | | | | | \$0.00 | |
| | 0100 | REPLACEMENT SAND BARREL | Overrun | Overrun | 15 | Sep 2, 2022 | SYSTEM | (\$3,437.00) | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$982.00) | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | \$4,419.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',491.00000 - 491.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 0100 - | Total | | | | | | \$0.00 | |
| | 0110 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 8 | May 16, 2022 | SYSTEM | (\$1,750.00) | |
| | | (| | | 9 | Jun 1, 2022 | SYSTEM | \$875.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero). |
| | | | | | 15 | Sep 2, 2022 | SYSTEM | \$875.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero). |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | (\$1,750.00) | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$1,750.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0130 | CMS W/O COMMUNICATION INTERFACE, | Overrun | Overrun | 7 | May 2, 2022 | SYSTEM | (\$5,600.00) | |
| | | CONT F/ | | | 9 | Jun 1, 2022 | SYSTEM | \$5,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | otal | | | | \$0.00 | |
| | 0130 - | Total | | | | | | \$0.00 | |
| | 0150 | TEMP. TRAFFIC BARRIER | Overrun | Overrun | 29 | Apr 3, 2023 | SYSTEM | (\$41,671.88) | |
| | | ANCHORED., CONT | | | 30 | Apr 17, 2023 | SYSTEM | (\$46,265.63) | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$49,875.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is applied (if non-zero). |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$38,062.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is applied (if non-zero). |



Sep 20, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 613413 | 0150 | TEMP. TRAFFIC BARRIER | Overrun | Overrun - T | otal | | | (\$0.01) | |
| | | ANCHORED., CONT | Overrun - To | otal | | | | (\$0.01) | |
| | 0150 - | Total | | | | | | (\$0.01) | |
| | 0160 | RELOC TEMPORARY | Overrun | Overrun | 7 | May 2, 2022 | SYSTEM | (\$3,034.00) | |
| | | TRAFFIC BARRIER ANCHORED | | | 8 | May 16, 2022 | SYSTEM | (\$2,654.75) | |
| | | | | | 9 | Jun 1, 2022 | SYSTEM | \$5,688.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$10,057.71) | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | \$10,057.71 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | 1 | | \$0.00 | |
| | | | Overrun - To | | | | | \$0.00 | |
| | 0160 | Total | | | | | | | |
| | 0160 - | | | | | | | \$0.00 | |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 34 | Jun 15, 2023 | SYSTEM | \$1,238.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$1,238.40) | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$1,238.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$1,238.40) | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$1,238.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$1,238.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0190 - | Total | | | | | | \$0.00 | |
| | 0200 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 34 | Jun 15, 2023 | SYSTEM | \$929.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | PAINT | | | 34 | Jun 15, 2023 | SYSTEM | (\$929.70) | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$929.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$929.70) | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$929.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$929.70) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0210 | 12 IN. WHITE HIGH BUILD WATERBORNE | Material | | 34 | Jun 15, 2023 | SYSTEM | \$688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | PAINT | | | 34 | Jun 15, 2023 | SYSTEM | (\$688.00) | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|---|--------------------------|----------------|-----------------|---------------|---------------|--|
| J6I3413 | 0210 | 12 IN. WHITE | Material | Туре | 35 | Jun 30, | SYSTEM | (\$688.00) | |
| | | HIGH BUILD WATERBORNE | | | | 2023 | OVOTEN | . , | |
| | | PAINT | | | 36 | Jul 17, 2023 | SYSTEM | \$688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$688.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | _ | | \$0.00 | |
| | | | Overrun | Overrun | 34 | Jun 15, 2023 | SYSTEM | (\$36.00) | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$36.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | applied (il non-zero). |
| | | | Overrun - To | | | | | \$0.00 | |
| | 0210 - | Total | | | | | | \$0.00 | |
| | 0240 | MISC. PAVEMENT | Overrun | Overrun | 30 | Apr 17, | SYSTEM | (\$1,127.00) | |
| | | MARKINGS | | | | 2023 | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$1,127.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0240 - | | | | | | | \$0.00 | |
| | 0290 | 18 IN. PIPE CULVERT GROUP | Overrun | Overrun | 6 | Apr 18, 2022 | SYSTEM | (\$1,240.00) | |
| | | В | | | 12 | Jul 18, 2022 | SYSTEM | \$1,240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0330 | MGS GUARDRAIL | Construction Stockpile | | 21 | Dec 2, 2022 | SYSTEM | (\$26,095.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | (\$5,446.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$31,541.34) | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$31,541.34) | |
| | | | Construction Stockpile STMI | | 2 | Feb 17, 2022 | SYSTEM | \$31,541.34 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$31,541.34 | |
| | | | | Stockpile S | | | OVOTEL | \$31,541.34 | |
| | | | Overrun | Overrun | 26 | Feb 16, 2023 | SYSTEM | (\$1,650.00) | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$1,650.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0330 - | Total | | | | | | \$0.00 | |
| | 0340 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 21 | Dec 2, 2022 | SYSTEM | (\$4,220.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (| | - Total | | | | (\$4,220.00) | |
| | | | | | | | | (\$4,220.00) | |
| | | | | 1 Stockpile - 1 | | | | | |
| | | | Construction Construction Stockpile STMI | | 5 | Apr 4, 2022 | SYSTEM | \$4,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | Stockpile - 1 - Total | 5 | 2022 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |



Sep 20, 2023

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 8 0340 | - Total | | | | | | \$0.00 | |
| 0350 | MGS END ANCHOR | Construction Stockpile | | 26 | Feb 16, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$855.00) | |
| | | Construction | Stockpile - | Total | | | (\$855.00) | |
| | | Construction Stockpile STMI | | 2 | Feb 17, 2022 | SYSTEM | \$855.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$855.00 | |
| | | Construction | Stockpile S | TMI - Tota | I | | \$855.00 | |
| 0350 | - Total | | | | | | \$0.00 | |
| 0360 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 26 | Feb 16, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | (MASH) | | - Total | | | | (\$1,950.00) | |
| | | Construction | 1 Stockpile - 1 | | | | (\$1,950.00) | |
| | | Construction Stockpile STMI | | 2 | Feb 17, 2022 | SYSTEM | \$1,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,950.00 | |
| | | Construction | i Stockpile S | TMI - Tota | I | | \$1,950.00 | |
| | - Total | | | | | | \$0.00 | |
| 0380 | MISC. HIGHWAY LIGHTING | Construction Stockpile | | 22 | Dec 16, 2022 | SYSTEM | (\$120.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Tabal | 28 | Mar 17, 2023 | SYSTEM | (\$480.82) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | Ormethough | - Total | T-4-1 | | | (\$601.02) | |
| | | Construction | Stockpile - | | 0.0 | OVOTEN | (\$601.02) | |
| | | Construction Stockpile STMI | Tabal | 15 | Sep 2, 2022 | SYSTEM | \$601.02 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 0 1 1 | - Total | | | | \$601.02 | |
| | | Construction | i Stockpile S | | | OVOTEN | \$601.02 | |
| | | Material | | 22 | Dec 16, 2022 | SYSTEM | \$281.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 22 | Dec 16, 2022 | SYSTEM | (\$281.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tot | tal | | | | \$0.00 | |
| | | Overrun | Overrun | 28 | Mar 17, 2023 | SYSTEM | (\$562.00) | |
| | | | | 31 | May 2, 2023 | SYSTEM | \$562.00 | Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | | Overrun - To | tal | | | | \$0.00 | |
| 0380 | - Total | | | | | | \$0.00 | |
| 0390 | MISC. HIGHWAY LIGHTING | Construction Stockpile | | 22 | Dec 16, 2022 | SYSTEM | (\$4,884.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 29 | Apr 3, 2023 | SYSTEM | (\$12,211.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$17,095.68) | |
| | | Construction | Stockpile - ⁻ | Total | | | (\$17,095.68) | |
| | | Construction Stockpile | | 15 | Sep 2, 2022 | SYSTEM | \$17,095.68 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STMI | - Total | | | | \$17,095.68 | |
| | | Construction | Stockpile S | TMI - Tota | I | | \$17,095.68 | |
| | | Material | | 22 | Dec 16, 2022 | SYSTEM | \$9,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 22 | Dec 16, | SYSTEM | (\$9,272.00) | |
| | | | | 22 | | SYSTEM | (\$9,272.00) | Estimate Item Adjustment (0005) due to user wolkt1 overridding Pay Estimate Exception 26 on the current Payment Estimate. |



| Inter Description Adjamme Outer Data Construction Construction Construction Construction JB-3413 0.00 NUSC HOL-WAY LIGHTING Market Market LIGHTING Market M | | | | 1 | 1 | | | | |
|--|---------|----------------|----------------|---------------|------------|----|--------|----------------|---|
| Image: biology of the second | Project | Line | Description | | Adjustment | | | Amount | Remarks |
| Image: Problem in the set of the set o | J6I3413 | 0390 | | Material | | 23 | SYSTEM | \$9,272.00 | Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment |
| | | | | | | 23 | SYSTEM | (\$9,272.00) | |
| $ \left \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array} & \end{array} & \begin{array}{c c } & \end{array} & \end{array} & \end{array} \\ \hline \end{array} & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \end{array} & \end{array} & \end{array} & \end{array} & \end{array} & \end{array} \\ \hline \end{array} & \begin{array}{c c } & \end{array} & $ | | | | | | 24 | SYSTEM | \$9,272.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment |
| Image in a part of the second secon | | | | | | 24 | SYSTEM | (\$9,272.00) | |
| Image: Control Image: | | | | | | 25 | SYSTEM | \$9,272.00 | Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment |
| Material = Total Material = Total Subscription 0300 - Total 22 Dec 16, 202 SV3TEM \$24.05.00 This adjustment offsets the original system-generated Material Payment Estimate lize n/alguard | | | | | | 25 | SYSTEM | (\$9,272.00) | |
| O330 - Total Misc. H(GHWAY) LIGHTMAG Material Material - Total 22 22 22 22 22 22 22 22 22 22 22 22 22 | | | | | - Total | | | \$0.00 | |
| 3390 - Total MISC. HIGHWAY, LIGHTWAY Material 22 Dec 16, 2020, 22 SYSTEM \$2.465.00 This adjustment (MoDS) due to user volket overniding Payment Estimate Exception 26 on the current Payment Estimate. 0400 MISC. HIGHWAY, Netronal Control Material - Total 90.00 This adjustment (MoDS) due to user volket) overniding Payment Estimate Exception 26 on the current Payment Estimate. 0400 - Total - Total 90.00 1111 90.00 90 Sep 5, SYSTEM 90.00.00 1111 90.00.00 100 Sep 5, SYSTEM 90.00.00 1111 90.00.00 100 Sep 5, SYSTEM 90.00.00 1111 90.00.00 100 Sep 5, SYSTEM 90.00.00 11111 90.00.00 100 Sep 1, </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | \$0.00 | |
| 0400 MISC. HIGHWAY LIGHTWAY Metrial LIGHTWAY 22 Dot 10 2022 SYSTEM \$2,405.00 This anglastment disets the oxiginal system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0400 -Total -Total -Total -100 0400 -Total -100 -100 -100 0400 -Total -100 -100 -100 -100 0400 -Total -100 -100 -100 -100 -100 0400 -Total -100 -100 -100 -100 -100 0400 -Total -100 | | 0200 | Total | | | | | | |
| Light Info Light Info 2022 Statistical Exception 28 on the current Payment Estimate. 22 Die: 10 5 YSTEM (82.405.00) 3000 Vertex 50.00 3000 Total 50.00 3000 Total 50.00 3000 This adjustment offsets the original system-generated Material Payment 3010 SYSTEM \$51.300.00 3023 SYSTEM \$51.300.00 3024 SySTEM \$51.300.00 303 Sep.18 SYSTEM \$90.300.00 303 Sep.18 SYSTEM \$90.300.00 303 Sep.18 SYSTEM \$90.300.00 304 Sep.18 SYSTEM \$90.300.00 304 <t< td=""><td></td><td>0390 -</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | 0390 - | | | | | | \$0.00 | |
| Add Aug Aug Aug Aug Aug 0400 - Total | | 0400 | | Material | | 22 | SYSTEM | \$2,405.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment |
| Oddo Total Source Source 0400 Total Source | | | | | | 22 | SYSTEM | (\$2,405.00) | |
| 0400 - Total 0400 + Total | | | | | - Total | | | \$0.00 | |
| 0450 MISC. REMOVALS Material 38 Aug 16, 2023 SYSTEM St1,300.00 This adjustment offsets the original system-generated Material Payment Estimate Team Adjustment (0004) due to use (0004) System server the original system-generated Material Payment 38 Aug 16, 2023 SYSTEM \$95,300.00 This adjustment offsets the original system-generated Material Payment Estimate Team Adjustment (0004) due to user with overriding Payment Estimate Team Adjustment (0004) due to user with overriding Payment Estimate Exception 1 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM \$96,300.00 This adjustment offsets the original system-generated Material Payment Estimate Team Adjustment (0007) due to user with overriding Payment Estimate Exception 1 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$96,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$96,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 410 Sep 18, 2023 SYSTEM \$96,000.00 This adjustment offsets the original system-generated Material Payment Estimate Team Adjustment (0005) due to user woldt overriding Payment Estimate Exception 5 on the current Payment Estimate. 55 < | | | | Material - To | tal | | | \$0.00 | |
| Vision Vision Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate. 38 Aug 16. SYSTEM (\$51.300.00) 39 Sep 5. SYSTEM \$96.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Sep 5. SYSTEM (\$96.300.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Sep 18. SYSTEM (\$96.300.00) Estimate Item Adjustment (0002) due to user wolkf1 overridding Payment Estimate. 100 Sep 18. SYSTEM (\$96.300.00) Estimate Item Adjustment (0002) due to user wolkf1 overridding Payment Estimate. 101 Sep 18. SYSTEM (\$96.300.00) Estimate Item Adjustment (0002) due to user wolkf1 overridding Payment Estimate. 102 Sep 18. SYSTEM (\$96.300.00) Estimate Item Adjustment (0002) due to user wolkf1 overridding Payment Estimate. 10450 - Total Visit Sep 18. SYSTEM (\$96.300.00) This adjustment (0005) due to user wolkf1 overridding Payment Estimate. 10450 - Total Sistemate Item Adjustment (0005) due to user wolkf1 overridding Payment Estimate. Sistemat Item Adjustment (0005) due to user wolkf1 overridding Payment Es | | 0400 - | Total | | | | | \$0.00 | |
| View View <th< td=""><td></td><td>0450</td><td>MISC. REMOVALS</td><td>Material</td><td></td><td>38</td><td>SYSTEM</td><td>\$51,300.00</td><td>Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment</td></th<> | | 0450 | MISC. REMOVALS | Material | | 38 | SYSTEM | \$51,300.00 | Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment |
| Vision Vision< | | | | | | 38 | SYSTEM | (\$51,300.00) | |
| Vertice 2023 SYSTEM \$96,300.00 This adjustment offsets the original system-generated Material Payment Estimate 0 Sep 18. SYSTEM (\$96,300.00) Vertice 50.00 Vertice Sep 18. SYSTEM (\$96,300.00) Vertice Sep 18. SYSTEM Sep 18. SySTEM Sep 18. SySTEM Sep 18. SySTEM Sep 18. Sep 18. SySTEM Sep 18. Sep 18. SySTEM Sep 18. Sep 18. Sep 18. Sep 18. Sep 18. Sep 18. SySTEM Sep 18. Sep 18. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td>SYSTEM</td><td>\$96,300.00</td><td>Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment</td></td<> | | | | | | 39 | SYSTEM | \$96,300.00 | Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment |
| Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td>SYSTEM</td><td>(\$96,300.00)</td><td></td></th<> | | | | | | 39 | SYSTEM | (\$96,300.00) | |
| Oddso - Total S0.00 Material - Total S0.00 Material - Total S0.00 Oddso - Total Statustion Statustion Statustion Oddso - Total Statustion Statustion Statustion Statustion Statustion Statustion Statustion Statustion Statustion Statustion Statustion toffsets the original system-generated Material Payment E | | | | | | 40 | SYSTEM | \$96,300.00 | Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| Material - Total \$0.00 0450 - Total \$0.00 0460 MiSC. Miscrial - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment (0019) due to user wolkt1 overridding Payment Estimate. 38 Aug 16, SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Aug 16, SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td>SYSTEM</td> <td>(\$96,300.00)</td> <td></td> | | | | | | 40 | SYSTEM | (\$96,300.00) | |
| O450 - Total S0.00 O460 MISC. Material 35 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Aug 16, 2023 SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Aug 16, SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate. | | | | | - Total | | | \$0.00 | |
| 0460 MISC. Material 35 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate tem Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 38 Aug 16, 2023 SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Aug 16, 2023 SYSTEM \$883,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | \$0.00 | |
| 0460 MISC. Material 35 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user wolkt1 overridding Payment Estimate Esception 5 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 38 Aug 16, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Aug 16, 2023 <td></td> <td>0<u>450</u> -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0 <u>450</u> - | Total | | | | | \$0.00 | |
| 1202320232023202336Jul 17, 20232023\$YSTEM\$368,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.36Jul 17, 2023\$YSTEM\$368,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.36Jul 17, 2023\$YSTEM\$368,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.37Aug 2, 2023\$YSTEM\$368,000.0038Aug 16, 2023\$YSTEM\$883,200.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.38Aug 16, SYSTEM\$YSTEM\$883,200.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. | | | | Material | | 35 | SYSTEM | | Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment |
| 20232023Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.36Jul 17, 2023SYSTEM(\$368,000.00)37Aug 2, 2023SYSTEM\$368,000.0037Aug 2, 2023SYSTEM\$368,000.0037Aug 2, 2023SYSTEM\$368,000.0038Aug 16, 2023SYSTEM\$883,200.0038Aug 16, SYSTEMSYSTEM\$883,200.00 | | | | | | 35 | SYSTEM | (\$368,000.00) | |
| 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment 37 Aug 2, 2023 SYSTEM \$368,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 37 Aug 2, 2023 SYSTEM (\$368,000.00) 38 Aug 16, 2023 SYSTEM \$883,200.00 38 Aug 16, SYSTEM (\$883,200.00) | | | | | | 36 | SYSTEM | \$368,000.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment |
| 2023 2023 Estimate Estimat | | | | | | 36 | SYSTEM | (\$368,000.00) | |
| 2023 2023 38 Aug 16, 2023 38 Aug 16, SYSTEM 38 Aug 16, SYSTEM 38 Aug 16, SYSTEM 38 Aug 16, SYSTEM 38 | | | | | | 37 | SYSTEM | \$368,000.00 | Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment |
| 2023 Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 38 Aug 16, SYSTEM (\$883,200.00) | | | | | | 37 | SYSTEM | (\$368,000.00) | |
| | | | | | | 38 | SYSTEM | \$883,200.00 | Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment |
| | | | | | | 38 | SYSTEM | (\$883,200.00) | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------|--|---------------------------|-----------------------------|----------------|---|----------------------------|---|--|
| 13413 | 0460 | MISC. | Material | | 39 | Sep 5, 2023 | SYSTEM | \$883,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$883,200.00) | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$883,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$883,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0470 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 26 | Feb 16, 2023 | SYSTEM | \$16,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | (\$16,872.00) | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | \$16,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | (\$16,872.00) | |
| | | | | | 28 | Mar 17, 2023 | SYSTEM | \$31,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Mar 17, 2023 | SYSTEM | (\$31,008.00) | |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | \$31,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | (\$31,008.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0470 - | Total | | | | | | \$0.00 | |
| | 0500 | REINFORCING STEEL (EPOXY COATED) | Overrun | Overrun | 38 | Aug 16, 2023 | SYSTEM | (\$8,040.00) | |
| | | 00/(120) | | Overrun - T | otal | | | (\$8,040.00) | |
| | | | Overrun - To | tal | | | | (\$8,040.00) | |
| | 0500 - | Total | | | | | | (\$8,040.00) | |
| | 0560 | FINISHED FIELD COAT (SYSTEM I) | Material | | 35 | Jun 30, | SYSTEM | \$153,630.00 | This adjustment offsets the original system-generated Material Payment |
| | | × , | | | | 2023 | | \$100,000.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 35 | 2023 Jun 30, 2023 | SYSTEM | (\$153,630.00) | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment |
| | | | | | 35 36 | Jun 30, | SYSTEM | | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment |
| | | | | | | Jun 30, 2023 Jul 17, | | (\$153,630.00) | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | - Total | 36 | Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM | (\$153,630.00) \$153,630.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | Material - To | | 36 | Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM | (\$153,630.00) \$153,630.00 (\$153,630.00) | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | 0560 - | | | | 36 36 | Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM | (\$153,630.00) \$153,630.00) (\$153,630.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | 0560 - 0580 | MISC. STRUCTURAL STEEL | Material - To Material | | 36 | Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM | (\$153,630.00) \$153,630.00 (\$153,630.00) \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | MISC. STRUCTURAL | | | 36 36 | Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 | SYSTEM | (\$153,630.00) \$153,630.00) (\$153,630.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | MISC. STRUCTURAL STEEL | | | 36 36 34 | Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jun 15, | SYSTEM SYSTEM SYSTEM | (\$153,630.00) \$153,630.00 (\$153,630.00) \$0.00 \$0.00 \$29,500.00 | Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|------------------------------|--------------------|--|----------------|-----------------|---------------|----------------|---|---|--|--|--|--|--|----|----------------|-----------------|--------------|--|--|
| J6I3413 | 0580 | MISC. STRUCTURAL STEEL | Material | | 36 | Jul 17, 2023 | SYSTEM | \$29,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | |
| | | CONSTRUCTION | | | 36 | Jul 17, 2023 | SYSTEM | (\$29,500.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | |
| | 0580 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0600 | MISC. | Material | | 40 | Sep 18, 2023 | SYSTEM | \$61,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$61,000.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | |
| | 0600 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0610 | MISC. | Material | | 30 | Apr 17, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 36 | Jul 17, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | | | | | : | 3 | | | | | | 37 | Aug 2, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 37 Aug 2, 2023 SYSTEM (\$100,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$100,000.00) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|
| J6I3413 | 0610 | MISC. | Material | | 40 | Sep 18, 2023 | SYSTEM | \$100,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$100,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0610 - | Total | | | | | | \$0.00 | | |
| | 0620 | MISC. | Overrun | Overrun | 36 | Jul 17, 2023 | SYSTEM | (\$100,000.00) | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | \$100,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 0620 - | Total | | | | | | \$0.00 | | |
| | 0650 | MISC. | Material | | 32 | May 17, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$111,600.00) | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$111,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$111,600.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0650 - | Total | | | | | | \$0.00 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|--|-----------------------------------|------------------------------|----------------|-----------------|---------------|-----------------------------|---|--|--|----|----------------|----------------|--------------|--|--|
| J6I3413 | 0670 | MISC. | Overrun | Overrun | 35 | Jun 30, 2023 | SYSTEM | (\$16,500.00) | | | | | | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$16,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | | | | | | | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$25,300.00) | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$6,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$18,700.00) | | | | | | | | | |
| | | | Overrun - To | tal | | | | (\$18,700.00) | | | | | | | | | |
| | 0670 - | Total | | | | | | (\$18,700.00) | | | | | | | | | |
| | 0700 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 34 | Jun 15, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | CONSTRUCTION | | | 34 | Jun 15, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$510,000.00) | |
| | | | | | | Aug 16, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | | | | | | | | | 39 | Sep 5, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$510,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$510,000.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | 0700 - | | | | | | | \$0.00 | | | | | | | | | |
| | 0720 | MISC. STRUCTURAL STEEL | Construction Stockpile | | 40 | Sep 18, 2023 | SYSTEM | (\$12,251.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | CONSTRUCTION | | - Total | | | | (\$12,251.53) | | | | | | | | | |
| | | | | n Stockpile - ⁻ | | M. 17 | OVOTTO | (\$12,251.53) | | | | | | | | | |
| | | | Construction Stockpile STMI | | 32 | May 17, 2023 | SYSTEM | \$522,541.81 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | Construction | - Total | | | | \$522,541.81 | | | | | | | | | |
| | 0720 - | Total | Construction | ction Stockpile STMI - Total | | | | \$522,541.81 | | | | | | | | | |
| | 0720 - | PREFORMED | Material | | 30 | Apr 17, | SYSTEM | \$510,290.28 \$16,830.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |
| | 0110 | SILICONE OR EPDM EXP. JOINT SEAL | Material | | | 2023 | | | Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | Apr 17, | SYSTEM | (\$16,830.00) | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|--|--------------------------------------|---|--|--|--|---|---|
| J6I3413 | 0770 | PREFORMED | Material | | | 2023 | | | |
| | | SILICONE OR EPDM EXP. JOINT SEAL | | | 31 | May 2, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$16,830.00) | |
| | | | | | 1 | 1 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 0770 - | | | | | | | \$0.00 \$0.00 | |
| | 0770 - 0920 | Total MISC. REMOVALS | Material - To Material | | 21 | Dec 2, 2022 | SYSTEM | \$0.00 \$0.00 \$125,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 21 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment |
| | | | | | | 2022 Dec 2, | | \$0.00 \$0.00 \$125,580.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment |
| | | | | | 21 | 2022 Dec 2, 2022 Dec 16, | SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment |
| | | | | | 21 22 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 22 22 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| | | | | | 21 22 22 23 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) \$125,580.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| | | | | tal | 21 22 22 23 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) \$125,580.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| | | | Material | tal | 21 22 22 23 23 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) \$125,580.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| | | | Material Material - To | tal - Total tal | 21 22 22 23 23 | 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment |
| | | | Material Material - To Overrun | tal - Total tal Overrun Overrun - T | 21 22 23 23 23 23 21 24 | 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 2, 2023 Jan 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) \$125,580.00 (\$18,200.00) \$18,200.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 0920 | MISC. REMOVALS | Material Material - To | tal - Total tal Overrun Overrun - T | 21 22 23 23 23 23 21 24 | 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 2, 2023 Jan 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$18,200.00) \$18,200.00 \$18,200.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 0920 - | MISC. REMOVALS | Material Material - To Overrun | - Total tal Overrun tal | 21 22 23 23 23 21 24 0tal | 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Dec 2, 2022 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) \$18,200.00 \$18,200.00 \$18,200.00 \$0.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 0920 | MISC. REMOVALS | Material Material - To Overrun | tal - Total tal Overrun Overrun - T | 21 22 23 23 21 24 otal | 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 2, 2023 Jan 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$125,580.00 (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$18,200.00) \$18,200.00 \$18,200.00 | Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|-------------|--------------------|-----------------------------|--------------------------------------|-----------------|-----------------|----------------|--|--|--------|--------------|--|--------|----------------|----------------|--------|--------------|--|--|----|----------------|--------|--------------|---|
| J6I3413 | 0930 | MISC. | Overrun | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0930 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0940 | MISC. | Material | | 17 | Oct 3, 2022 | SYSTEM | \$618,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | (\$618,684.00) | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | \$618,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$618,684.00) | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | \$618,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$618,684.00) | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | \$618,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$618,684.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 21 | Dec 2, 2022 | SYSTEM | \$766,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$766,260.00) | | | | | | | | | | |
| | | | | | | | | | 22 | Dec 16, 2022 | SYSTEM | \$766,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$766,260.00) | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | \$766,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 23 Jan 3, SYSTEM (\$766,260.00) 2023 | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0940 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0950 | MISC. | Material | | 18 | Oct 17, 2022 | SYSTEM | \$150,473.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$150,473.40) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 19 | Nov 1, 2022 | SYSTEM | \$320,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$320,292.00) | | | | | | | | | | | | | | | | | |
| | | | | | 20 | 20 | Nov 16, 2022 | SYSTEM | \$320,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$320,292.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 19 | Nov 1, 2022 | SYSTEM | (\$2,422.00) | | | | | | | | | | | | | | | | | |
| | | | Overrun | | 24 | Jan 17, 2023 | SYSTEM | \$2,422.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|----------------------------------|-----------------|-----------------|---|---|--|-------------|--|--|---------------|-----------------|--------|---------------|--|--|----|--|----|----------------|--------|-----------------|---|-------------|
| J6I3413 | 0950 | MISC. | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0950 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0960 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 13 | Aug 2, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Aug 2, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Aug 16, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Aug 16, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Sep 2, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Sep 2, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Sep 16, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Sep 16, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 18 | Oct 17, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 18 19 19 20 20 21 | 18 | Oct 17, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Nov 1, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | |
| | | | | | | | | | | 20 | Nov 16, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | |
| | | | | | | | | | 21 | Dec 2, 2022 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 22 | Dec 16, 2022 | SYSTEM | \$12,540.00 |
| | | | | | | | | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | 2: | 2: | 2 | 2 | 2 | 2: | 2: | | | 23 | | 23 | Jan 3, 2023 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$12,540.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | | 27 | Mer 0 | QUOTEN | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | | Mar 2, 2023 | SYSTEM | (\$11,172.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Mar 17, 2023 | SYSTEM | (\$39,216.00) | Unit price based on averaged everyup editerments for installed supptitudes of | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | STOLEM | \$50,388.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',228.00000 - 228.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |



Sep 20, 2023

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------|--------|--|--------------------|-----------------------------|----------------|-----------------|--------------------------------------|--|---|--|--------|---------------|----|-----------------|-----------------|-------------|---|--|
| 3413 | 0960 | SUBSTRUCTURE REPAIR | Overrun | Overrun - T | otal | | | \$0.00 | | | | | | | | | | |
| | | (FORMED) | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | |
| | 0960 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0980 | HALF-SOLE REPAIR | Material | | 18 | Oct 17, 2022 | SYSTEM | \$40,662.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$40,662.00) | | | | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | \$40,662.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$40,662.00) | | | | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | \$40,662.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$40,662.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | Material - Total | | | | \$0.00 | | | | | | | | | | |
| | 0980 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0990 | FULL DEPTH REPAIR | Material | | 18 | Oct 17, 2022 | SYSTEM | \$11,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 18 | Oct 17, SYSTEM (\$11,570.00) 2022 | | | | | | | | | | | |
| | | | | | | 19 | Nov 1, 2022 | SYSTEM | \$11,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$11,570.00) | | | | | | |
| | | | | | | | | | | | | | | 20 | Nov 16, 2022 | SYSTEM | \$11,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 20 | Nov 16, 2022 | SYSTEM | M (\$11,570.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | | | | | | | | | |
| | 0990 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 1010 | REINFORCING STEEL (EPOXY COATED) | Material | | 17 | Oct 3, 2022 | SYSTEM | \$67,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 17 | Oct 3, 2022 | SYSTEM | (\$67,890.00) | |
| | | | | | | | | | | | | | 18 | Oct 17, 2022 | SYSTEM | \$67,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$67,890.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | |
| | 1010 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 1020 | MISC. | Material | | 22 | Dec 16, 2022 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$21,864.00) | | | | | | | | | | |
| | | | | 23 | Jan 3, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$21,864.00) | | | | | | | | | | |
| | | | | | 24 | Jan 17, | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6I3413 | 1020 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0008) due to user wolk11 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 25 | Feb 2, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Feb 2, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 28 | Mar 17, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Mar 17, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$21,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$21,864.00) | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$54,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$54,660.00) | |
| | | | Motorial Tr | - Total | | | | \$0.00 | |
| | 1020 - | Total | Material - Tot | | | | | \$0.00 \$0.00 | |
| | 1020 - 1090 | MISC. | Material | | 34 | Jun 15. | SYSTEM | \$0.00 | This adjustment offects the original system generated Material Devices t |
| | 1090 | STRUCTURAL STEEL CONSTRUCTION | watenal | | | 2023 | | \$29,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$29,500.00) | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$29,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|----|----|-----------------|--------|--------------|---|
| J6I3413 | 1090 | MISC. STRUCTURAL STEEL | Material | | 36 | Jul 17, 2023 | SYSTEM | \$29,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | CONSTRUCTION | | | 36 | Jul 17, 2023 | SYSTEM | (\$29,500.00) | | | | | | | |
| | | | | - Total | 1 | 1 | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 1090 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1100 | MISC. | Material | | 23 | Jan 3, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$14,000.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 1100 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1130 | MISC. | Overrun | Overrun | 21 | Dec 2, 2022 | SYSTEM | (\$3,500.00) | | | | | | | |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | \$3,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | |
| | 1130 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1140 | MISC. | Overrun | Overrun | 18 | Oct 17, 2022 | SYSTEM | (\$2,800.00) | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | \$2,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | |
| | 1140 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1190 | Fotal MISC. | Overrun | Overrun | 12 | Jul 18, 2022 | SYSTEM | (\$3,550.00) | | | | | | | |
| | | | | | 15 | Sep 2, 2022 | SYSTEM | \$3,550.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | |
| | 1190 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1240 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 17 | Oct 3, 2022 | SYSTEM | \$89,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | CONSTRUCTION | | | 17 | Oct 3, 2022 | SYSTEM | (\$89,100.00) | | | | | | | |
| | | | | | | | | | | 18 | 18 | Oct 17, 2022 | SYSTEM | \$153,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$153,900.00) | | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$275,400.00) | | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$275,400.00) | | | | | | | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------------|--|
| 13413 | 1240 | MISC. STRUCTURAL | Material | | 21 | Dec 2, 2022 | SYSTEM | (\$275,400.00) | |
| | | STEEL CONSTRUCTION | | | 22 | Dec 16, 2022 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$275,400.00) | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$275,400.00) | |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | (\$275,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1240 - | Total | | | | | | \$0.00 | |
| | 1280 | PREFORMED SILICONE OR EPDM EXP. JOINT | Material | | 20 | Nov 16, 2022 | SYSTEM | \$8,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | SEAL | | | 20 | Nov 16, 2022 | SYSTEM | (\$8,415.00) | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolk11 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$16,830.00) | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | \$16,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$16,830.00) | |
| | | | | - Total | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1280 - | Total | | | | | | \$0.00 | |
| | 5004 | MISC. | Other Item Adjustment | ACAD | 12 | Jul 18, 2022 | fernam1 | \$325.74 | Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22. |
| | | | | | 12 | Jul 18, 2022 | fernam1 | \$616.32 | Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022. |
| | | | | ACAD - Tot | al | | | \$942.06 | |
| | | | Other Item A | djustment - 1 | 「otal | | | \$942.06 | |
| | 5004 - | Total | | | | | | \$942.06 | |
| | 5007 | MISC. BITUMINOUS | Construction Stockpile | | 12 | Jul 18, 2022 | SYSTEM | (\$6,726.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | PAVEMENT (SURF. LEVEL) | | | 22 | Dec 16, 2022 | SYSTEM | (\$480.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$7,207.12) | |
| | | | Construction | Stockpile - | Total | | | (\$7,207.12) | |
| | | | Construction Stockpile STMA | | 12 | Jul 18, 2022 | SYSTEM | \$2,110.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,110.00 | |
| | | | Construction | Stockpile S | TMA - Tota | al | | \$2,110.00 | |
| | | | Construction Stockpile STMI | | 12 | Jul 18, 2022 | SYSTEM | \$7,499.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$7,499.50 | |
| | | | | | | | | | |
| | | | Construction Other Item | Stockpile S ACAD | | Jul 18, | | \$7,499.50 \$320.55 | Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of |



Sep 20, 2023

| BITUMINOUS PAVEMENT (SURF, LEVEL) 12 Jul 18, fernam1 \$1,061.04 Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---|---------|--------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|----|----|--------|---------------|-------------|--|
| Image: Subset LeVel J Image: Subset LeVel J Image: Subset LeVel J Image: Subset LeVel J Applie Concert Med. Algebrand (1997) FGM100 in the Subset Rest and Precision (2007). August provide (2007). August provide the Subset Rest and Precision (2007). August provid (2007). August provide the Subset Rest and Precis | 6 3413 | 5007 | BITUMINOUS | Adjustment | ACAD | | 2022 | | | April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/21/22. | | | | | | | |
| Other Idea Adjustment - Total Status Status SOUND Field COUNCRETE NUMBERSHY | | | | | | 12 | | fernam1 | \$1,061.04 | Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/18/22 & 4/19/22. | | | | | | | |
| SOUT COUNTERT SOUT SUP COUNTERT SUP COUNTER SUP COUNTERT SUP | | | | | ACAD - Tot | al | | | \$1,381.59 | | | | | | | | |
| 912 PACHAIN TO IS NOVERENY NOVER NOVERENY NOVER NOVERENY NOVER NOVER NOVERENY NOVER NOVERENY NOV | | | | Other Item A | djustment - T | ſotal | | | \$1,381.59 | | | | | | | | |
| PVEBLINT (10 N) NOLAEINT PVEBLIN | | 5007 - | - Total | | | | _ | | \$3,783.97 | | | | | | | | |
| Provide Provide <t< td=""><td></td><td>5012</td><td>PAVEMENT (10 IN.</td><td>Material</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$17,395.38</td><td>Estimate Item Adjustment (0003) due to user fernam1 overridding Payment</td></t<> | | 5012 | PAVEMENT (10 IN. | Material | | 16 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0003) due to user fernam1 overridding Payment | | | | | | | |
| Fig. Part of the second seco | | | | | | 16 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| | | | | | | 17 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0006) due to user fernam1 overridding Payment | | | | | | | |
| | | | | | | 17 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| | | | | | | 18 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0010) due to user fernam1 overridding Payment | | | | | | | |
| | | | | | | 18 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| Figure 1 Figure 1< | | | | | | 19 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment | | | | | | | |
| | | | | | | 19 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| $ \begin{array}{c c c c c } \hline Prime Prim Prim Prim Prim Pri$ | | | | | | | | | | | | | 20 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment |
| 602 - Total 2022 0 | | | | | | | | | | | | 20 | | SYSTEM | (\$17,395.38) | | |
| Image: Section of the section of | | | | | | 21 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment | | | | | | | |
| Image: Similar Siman Similar Similar Similar Similar Similar Similar S | | | | | | 21 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| $ \left \begin{array}{c c c c c c } \hline & \hline $ | | | | | | 22 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment | | | | | | | |
| $ \left \begin{array}{c c c c c c } \hline \\ \hline $ | | | | | | 22 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| $ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | | 23 | | SYSTEM | \$17,395.38 | Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment | | | | | | | |
| Image: Note of the image: Note of | | | | | | 23 | | SYSTEM | (\$17,395.38) | | | | | | | | |
| 5012 - Total50.005021 - TotalMar 2, LIGHTING LIGHTINGMaterial 4 27Mar 2, 2023SYSTEM\$3,398.85This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.5021 - Total7Mar 2, 2023SYSTEM\$(\$3,398.85)SYSTEMSYSTEMSYSTEM5021 - Total- Total7Mar 2, 2023SYSTEM\$(\$3,398.85)SYSTEM5021 - Total- Total50.005021 - TotalOverrun38Aug 16, 2023SYSTEM\$(\$9,750.00)5022 - TotalOverrun38Aug 16, 2023SYSTEM\$(\$9,750.00)5021 - TotalOverrun38Aug 16, 2023SYSTEM\$(\$9,750.00)Overrun - TotalOverrun38Aug 16, 2023SYSTEM\$(\$9,750.00)Overrun - TotalOverrun - Total(\$9,750.00)Overrun - TotalOverrun - Total\$(\$9,750.00)Overrun - TotalOverrun - Young\$(\$9,750.00)Overrun - TotalOverrun - Young\$(\$9,750.00)Overrun - TotalOverrun - Young\$(\$9,750.00)Overrun - TotalOverrun - YoungOverrun - Total <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<> | | | | | - Total | | | | \$0.00 | | | | | | | | |
| 5021 MISC. HIGHWAY LIGHTING Material 27 Mar 2, 2023 SYSTEM \$3,398.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 27 Mar 2, 2023 SYSTEM \$3,398.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 - Total - Total 5020 5021 - Total - Total - Total 50.00 5022 - Total Overrun 38 Aug 16, 2023 SYSTEM \$9,750.00 5028 FULL DEPTH REPAIR Overrun - Total 0verrun 38 Aug 16, 2023 SYSTEM \$9,750.00 Overrun - Total Overrun - Total | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| $ \begin{array}{c c c c c c c } \label{eq:lighting} \end{tabular} \begin{tabular}{ c c c c c } \label{eq:lighting} \end{tabular} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 5012 - | - Total | | | | | | \$0.00 | | | | | | | | |
| Material - Total Overrun 38 Aug 16, 2023 \$0.00 5021 - Total \$0.00 5022 - Total \$0.00 5028 FULL DEPTH REPAIR Overrun 38 Aug 16, 2023 \$YSTEM \$9,750.00 Overrun - Total Overrun - Total \$9,750.00 | | 5021 | | Material | | 27 | | SYSTEM | \$3,398.85 | Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment | | | | | | | |
| S021 - Total \$0.00 5028 FULL DEPTH REPAIR Overrun 38 Aug 16, 2023 SYSTEM (\$9,750.00) Overrun - Total Overrun - Total Overrun - Total (\$9,750.00) | | | | | | 27 | | SYSTEM | (\$3,398.85) | | | | | | | | |
| 5021 - Total \$0.00 5028 FULL DEPTH REPAIR Overrun 38 Aug 16, 2023 SYSTEM (\$9,750.00) Overrun - Total Overrun - Total (\$9,750.00) (\$9,750.00) (\$9,750.00) | | | | | - Total | | | | \$0.00 | | | | | | | | |
| 5028 FULL DEPTH REPAIR Overrun 38 Aug 16, 2023 SYSTEM (\$9,750.00) Overrun - Total Overrun - Total (\$9,750.00) </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| REPAIR 2023 (\$9,750.00) Overrun - Total (\$9,750.00) | | 5021 - | - Total | | | | | | \$0.00 | | | | | | | | |
| Overrun - Total (\$9,750.00) | | 5028 | | Overrun | Overrun | 38 | | SYSTEM | (\$9,750.00) | | | | | | | | |
| | | | | | Overrun - T | otal | | | (\$9,750.00) | | | | | | | | |
| 5028 - Total (\$9,750.00) | | | | Overrun - To | tal | | | | (\$9,750.00) | | | | | | | | |
| | | 5028 - | - Total | | | | | | (\$9,750.00) | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|-----------|--------|---|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|--|--|--|--|--|----|----------------|--------|--------------|--|
| J6I3413 - | Total | | | | | | | \$479,453.49 | | | | | | | | | | | |
| J6I3500 | 1300 | SHAPING SLOPES, CLASS | Overrun | Overrun | 26 | Feb 16, 2023 | SYSTEM | (\$360.00) | | | | | | | | | | | |
| | | 111 | | | 27 | Mar 2, 2023 | SYSTEM | (\$1,260.00) | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$1,620.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$900.00) | | | | | | | | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 1300 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1310 | FURN & PLACE CONC MATL FOR | Overrun | Overrun | 30 | Apr 17, 2023 | SYSTEM | (\$5,985.00) | | | | | | | | | | | |
| | | FULL DEPTH | | | 37 | Aug 2, 2023 | SYSTEM | \$5,985.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | |
| | 1310 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1350 | DOWEL BAR (DRILLING, FURNISHING AND | Material | | 29 | Apr 3, 2023 | SYSTEM | \$4,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | INST | | | | | | | | | | | | | 29 | Apr 3, 2023 | SYSTEM | (\$4,665.00) | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | | |
| | | | | 36 | Jul 17, 2023 | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$6,735.00) | | | | | | | | | | |
| | | | | | 37 | Aug 2, | SYSTEM | \$6,735.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



| Image: Normal information in the information of | yment Payment yment ayment |
|---|-------------------------------------|
| FURNISHING AND INST FURNISHING AND INST 37 Aug 2, 2023 SYSTEM (\$6,735.00) 38 Aug 16, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate. 38 Aug 16, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$6,735.00) Estimate Exception 11 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$6,735.00) This adjustment offsets the original system set 10000) offsets th | Payment yment ayment |
| 1 38 Aug 16, SYSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 38 Aug 16, 2023 \$YSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 38 Aug 16, 2023 \$YSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 39 Sep 5, 2023 \$YSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Estimate Exception 11 on the current Payment Estimate. 40 Sep 18, SYSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 40 Sep 18, SYSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 40 Sep 18, SYSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 40 Sep 18, SYSTEM \$6,735.00 This adjustment offsets the original system-generated Material Patiente Payment Estimate. 40 Sep 18, SYSTEM \$(\$6,735.00) This adjustment offsets the original system-generated Material Patiente Payment Estimate. 50.00 Sep 18, SYSTEM <td< td=""><td>Payment yment ayment</td></td<> | Payment yment ayment |
| $ \left \begin{array}{c c c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$ | ayment |
| Image: Second | ayment |
| $ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $ | |
| Material - Total 2023 SYSTEM (\$6,735.00) Estimate Item Adjustment (0008) due to user wolk11 overridding P Estimate Exception 11 on the current Payment Estimate. Material - Total - Total \$9.00 \$0.00 < | |
| Image: Control of the contro | |
| Material - Total \$0.00 Overrun 29 Apr 3, 2023 SYSTEM (\$405.00) 30 Apr 17, 2023 SYSTEM (\$2,070.00) 37 Aug 2, 2023 SYSTEM \$2,475.00 Unit price based on averaged overrun adjustments for installed qu previous payment estimates. Price Adjustments of ',15.00000 - 15 | |
| Overrun 29 Apr 3, 2023 SYSTEM (\$405.00) 30 Apr 17, 2023 SYSTEM (\$2,070.00) 37 Aug 2, 2023 SYSTEM \$2,475.00 Unit price based on averaged overrun adjustments for installed que previous payment estimates. Price Adjustments of ',15,00000-15 | |
| 2023 2023 2023 30 Apr 17, 2023 SYSTEM (\$2,070.00) 37 Aug 2, 2023 SYSTEM \$2,475.00 Unit price based on averaged overrun adjustments for installed qu previous payment estimates. Price Adjustments of ',15.00000 - 15 | |
| 2023 2023 2023 37 Aug 2, 2023 SYSTEM \$2,475.00 Unit price based on averaged overrun adjustments for installed qu previous payment estimates. Price Adjustments of ',15.00000 - 15 | |
| 2023 previous payment estimates. Price Adjustments of ',15.00000 - 15 | |
| applied (if non-zero). | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| 1350 - Total \$0.00 | |
| 1370 MISC. CONCRETE TRAFFIC BARRIER Material CONCRETE BARRIER 29 Apr 3, 2023 SYSTEM 2023 \$12,760.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0011) due to user wolkt1 overridding P Estimate Exception 4 on the current Payment Estimate. | |
| 29 Apr 3, 2023 SYSTEM (\$12,760.00) | |
| 30Apr 17, 2023SYSTEM 212,760.00\$12,760.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user wolkt1 overridding Pa Estimate Exception 4 on the current Payment Estimate. | |
| 30 Apr 17, 2023 SYSTEM (\$12,760.00) | |
| 31May 2, 2023SYSTEM\$12,760.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0013) due to user wolkt1 overridding P Estimate Exception 8 on the current Payment Estimate. | |
| 31 May 2, 2023 SYSTEM (\$12,760.00) | |
| 32May 17, 2023SYSTEM\$12,760.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user wolkt1 overridding P Estimate Exception 8 on the current Payment Estimate. | |
| 32 May 17, 2023 SYSTEM (\$12,760.00) | |
| 33Jun 4, 2023SYSTEM\$12,760.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user wolkt1 overridding P Estimate Exception 12 on the current Payment Estimate. | |
| 33 Jun 4, 2023 SYSTEM (\$12,760.00) | |
| 34 Jun 15, SYSTEM \$12,760.00 This adjustment offsets the original system-generated Material Pa | |
| 2023 2023 2023 2023 2023 2023 2023 2023 | |
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| 2023 Estimate Item Adjustment (0014) due to user wolkt1 overridding P 34 Jun 15, SYSTEM (\$12,760.00) | |



| Link Description Application Type Operation Type Matrix Type Participation Operation Operation< | _ | | | | | | ii | | |
|---|--------|----------------|---------------|----------------------------|-------------|--|--------|---------------|---|
| Image: Second | Line | e Description | | Adjustment | | | | Amount | Remarks |
| Image: start in the second start in the se |) 1370 | TRAFFIC | Material | | 36 | | SYSTEM | \$12,760.00 | Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment |
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| Image: state in the image in the i | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$12,760.00) | |
| Image: start in the s | | | | | 38 | | SYSTEM | \$12,760.00 | Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment |
| 130 So 5, S YSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate Exception 15 on the current Payment Estimate. 140 So 5, S YSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate. 150 -Total SYSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate. 150 -Total SYSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate. 150 -Total SYSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate. 150 -Total SYSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate. 150 -Total SYSTEM \$12,700,00 The adjustment official system-operanded Mainsiel Payment Estimate Exception 15 on the current Payment Estimate. System Payment Pay | | | | | 38 | | SYSTEM | (\$12,760.00) | |
| 10 39 Sep 5. 2023 SYSTEM (\$12,780,00) Initial adjustment officies the original system-generated Material Payment Estimate Escaption 15 on the current Payment Estimate Estimate Estimate Escaption 15 on the current Payment Estimate Estimate Escaption 15 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Escaption 15 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Escaption 15 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Escaption 15 on the current Payment Estimate Estimat | | | | | 39 | Sep 5, | SYSTEM | \$12,760.00 | Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment |
| 1300 Fib: adjustment (adjustment (adju | | | | | 39 | | SYSTEM | (\$12,760.00) | |
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| Material - Tolal Second S | | | | | 40 | | SYSTEM | (\$12,760.00) | |
| Overun Overun 29 Apr.3, 2023 SYSTEM (\$6,160.00) Unit price based on averaged overun adjustments for installed quantity on previous gyment estimates. Price Adjustments for installed quantity on previous gyment estimates. Price Adjustments for installed quantity on previous gyment estimates. Price Adjustment generated Stockpile Transaction 1390 MGS GUARDRALL Stockpile Construction Stockpile 22 Dec 16, 260 SYSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 1390 MGS GUARDRALL Construction Stockpile Construction Stockpile SYSTEM (\$4,260.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1390 Construction Stockpile - Total Image: SYSTEM (\$4,260.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 Construction Stockpile - Total Image: SYSTEM \$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 Overrun Overrun 32 Jun 4, 7 YSTEM \$16.50 Image: Payment Estimates. Price Adjustments for installed quantity on previous gyment estimates. P | | | | - Total | | | | \$0.00 | |
| Image: state in the s | | | Material - To | tal | | | | \$0.00 | |
| Overrun - Total Solution | | | Overrun | Overrun | 29 | | SYSTEM | (\$6,160.00) | |
| Overrun - Total S0.00 1370 - Total Construction Construction SYSTEM (\$1,009.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1390 MGS GUARDRALL Construction 2 Dec 16. SYSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total SYSTEM (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile - Total - S42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Overrun 0 31 Jun 4, SYSTEM (\$16.50) 0 - Total <td></td> <td></td> <td></td> <td></td> <td>37</td> <td>Aug 2, 2023</td> <td>SYSTEM</td> <td>\$6,160.00</td> <td>previous payment estimates. Price Adjustments of ',220.00000 - 220.00000</td> | | | | | 37 | Aug 2, 2023 | SYSTEM | \$6,160.00 | previous payment estimates. Price Adjustments of ',220.00000 - 220.00000 |
| 1370 - Total Security Stockpile 1390 MGS GUARDRALL Stockpile Construction Stockpile 2 Dac 16, 2023 SYSTEM (\$1,009.00) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Feb 16, 2023 SYSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, 2023 SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 2 Feb 17. SYSTEM \$42,620.16 0 - Total - Total 542,620.16 0 - Total - S42,620.16 0 - Total 542,620.16 0 - Total | | | | Overrun - T | otal | | | \$0.00 | |
| 1390 MGS GUARDRAIL Stockpile Construction Stockpile 22 Dec 16, 2022 SYSTEM (\$1.009.00) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Feb 16, 2023 SYSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, 2023 SYSTEM (\$34,295.91) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 Feb 17, 2023 SYSTEM (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2 Feb 17, 2022 SYSTEM \$42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 5 542,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 33 Jun 4, 2023 SYSTEM (\$16.50) Payment Estimate Item Adjustment generated Stockpile Transaction Overrun - Total - Total 50.00 - Total 50.00 - Total 50.00 Overrun - Total - Overrun - Total - S0. | | | Overrun - To | tal | | | | \$0.00 | |
| Stockpile Stockpile 2022 C | 1370 |) - Total | | | | | | \$0.00 | |
| 100 2023 1 <td>1390</td> <td>MGS GUARDRAIL</td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$1,009.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td> | 1390 | MGS GUARDRAIL | | | 22 | | SYSTEM | (\$1,009.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
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| Image: state of the state | | | | | 27 | | SYSTEM | (\$2,774.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Total (\$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - Total \$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Stockpile - Total - Total \$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 33 Jun 4, 2023 SYSTEM (\$16.50) Overrun - Total - Total - SYSTEM \$16.50) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '33.0000 - 33.0000, 'i applied (if non-zero). Overrun - Total - Overrun - Total - S0.00 1400 MGS BRIDGE (REG/NO CURB) Construction SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction 22 Dec 16, 2022 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | SYSTEM | (\$34,295.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 2 Feb 17, 2022 SYSTEM \$42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$42,620.16 Construction Stockpile STMI - Total \$42,620.16 Overrun Overrun 33 Jun 4, 2023 SYSTEM \$(\$16.50) Overrun 0verrun 37 Aug 2, 2023 SYSTEM \$(\$16.50) Overrun - Total Overrun - Total SYSTEM \$(\$16.50) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'i applied (if non-zero). Overrun - Total Overrun - Total S0.00 1390 - Total Stockpile SYSTEM \$(\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 APP, TRANS EC (REG/NO CURB) Construction Stockpile 22 Dec 16, 2022 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | - Total | | | | (\$42,620.16) | |
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| Image: state of the s | | | Stockpile | | 2 | | SYSTEM | \$42,620.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
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| Applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Image: Construction Stockpile \$22 Dec 16, 2022 \$YSTEM Appl. TRANS SEC (REG/NO CURB) \$22 Dec 16, 2022 \$YSTEM 33 Jun 4, 2023 34 Jun 15, SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction | | | Overrun | Overrun | 33 | | SYSTEM | (\$16.50) | |
| Image: Normal construction Superior Construction Superior Construction 1400 MGS BRIDGE (REG/NO CURB) Construction Stockpile 22 Dec 16, 2022 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Jun 15, SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | 37 | | SYSTEM | \$16.50 | previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, ' |
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| APP. TRANS SEC (REG/NO CURB) Stockpile 33 Jun 4, 2023 34 Jun 15, SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction | 1390 |) - Total | | | | | | \$0.00 | |
| 33 Jun 4, 2023 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Jun 15, SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction | 1400 | APP. TRANS SEC | | | 22 | | SYSTEM | (\$2,110.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 33 | | | (\$703.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3/ | lun 15 | SYSTEM | (\$1,406,67) | Payment Estimate Item Adjustment generated Stocknile Transaction |



Sep 20, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|------------------------------|-----------------------------------|-----------------------------|------------------------|-----------------|---------------|---------------|--|----|---------|--------|----------------|--------|--------------|--|--------|-------------|---|
| J613500 | 1400 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | - Total | | | | (\$4,220.00) | | | | | | | | | | | |
| | | (REG/NO CURB) | Construction | Stockpile - 1 | Fotal | | | (\$4,220.00) | | | | | | | | | | | |
| | | | Construction Stockpile | | 5 | Apr 4, 2022 | SYSTEM | \$4,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | STMI | - Total | | | | \$4,220.00 | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$4,220.00 | | | | | | | | | | | |
| | 1400 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1410 | MGS END ANCHOR | Construction Stockpile | | 26 | Feb 16, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | (\$855.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$1,710.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | - Total | | | | (\$3,420.00) | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Total | | | (\$3,420.00) | | | | | | | | | | | |
| | | | Construction Stockpile | | 2 | Feb 17, 2022 | SYSTEM | \$3,420.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | STMI | - Total | | | | \$3,420.00 | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$3,420.00 | | | | | | | | | | | |
| | 1410 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1420 | TYPE A CRASHWORTHY | Construction Stockpile | | 22 | Dec 16, 2022 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | END TERMINAL (MASH) | | | 26 | Feb 16, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | | | | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$3,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$2,340.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | - Total | | | | (\$11,700.00) | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Гotal | | | (\$11,700.00) | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 2 | Feb 17, 2022 | SYSTEM | \$11,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | 011111 | - Total | | | | \$11,700.00 | | | | | | | | | | | |
| | | | Construction | Stockpile S | Stockpile STMI - Total | | | | | | | | | | | | | | |
| | 1420 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 1460 | TYPE D BARRIER | Material | | 31 | May 2, 2023 | SYSTEM | \$34,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$34,300.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 32 | May 17, 2023 | SYSTEM | \$66,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$66,850.00) | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$66,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$66,850.00) | | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$66,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$66,850.00) | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$66,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | 35 | Jun 30, | SYSTEM | (\$66,850.00) | | | | | | |



Sep 20, 2023

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--|--------------------------|-----------------------------|----------------|--|------------------|--|--|--|--|
| 613500 | 1460 | TYPE D BARRIER | Material | | | 2023 | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$66,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$66,850.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 1460 - | Total | | | | | | \$0.00 | | | |
| | 1500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 31 | May 2, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$28,160.00) | | | |
| | | | | | | | 34 | Jun 15, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$28,160.00) | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$28,160.00) | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$28,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$28,160.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 1500 - | Total | | | | | | \$0.00 | | | |
| | 1550 | REMOVAL OF EXISTING DECK | Overrun | Overrun | 31 | May 2, 2023 | SYSTEM | (\$3,600.00) | | | |
| | | | | | | 37 | Aug 2, | SYSTEM | \$3,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all | |
| | | | | | | | 2023 | | φ0,000.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | 2023 | | \$0.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is | | |
| | | | Overrun - To | | otal | 2023 | | | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is | | |
| | 1550 - | Total | Overrun - To | | otal | 2023 | | \$0.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is | | |
| | | SUPPLEMENTARY WEARING SURFACE | Overrun - To Material | | otal 39 | Sep 5, 2023 | SYSTEM | \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is | | |
| | | SUPPLEMENTARY WEARING | | | | Sep 5, | SYSTEM | \$0.00 \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk11 overridding Payment | | |
| | | SUPPLEMENTARY WEARING SURFACE | | | 39 | Sep 5, 2023 Sep 5, | | \$0.00 \$0.00 \$0.00 \$54,250.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk11 overridding Payment | | |
| | | SUPPLEMENTARY WEARING SURFACE | | | 39 39 | Sep 5, 2023 Sep 5, 2023 Sep 18, | SYSTEM | \$0.00 \$0.00 \$54,250.00 (\$54,250.00) | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment | | |
| | _ | SUPPLEMENTARY WEARING SURFACE | | | 39 39 40 | Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, | SYSTEM SYSTEM | \$0.00 \$0.00 \$54,250.00 \$54,250.00 \$54,250.00 | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment | | |
| | _ | SUPPLEMENTARY WEARING SURFACE | | tal - Total | 39 39 40 | Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, | SYSTEM SYSTEM | \$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$54,250.00) | previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment | | |



Sep 20, 2023

| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----|--------|---------------------------------------|--------------------|-----------------------------|-----------------|-----------------|----------------|----------------|--|--------|-------------|---|
| 00 | 1560 | SUPPLEMENTARY WEARING | Overrun | Overrun - T | otal | | | (\$36,750.00) | | | | |
| | | SURFACE MATERIAL | Overrun - To | tal | | | | (\$36,750.00) | | | | |
| | 1560 - | Total | | | | | | (\$36,750.00) | | | | |
| | 1570 | LATEX MODIFIED CONCRETE WEARING | Material | | 39 | Sep 5, 2023 | SYSTEM | \$204,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | SURFACE | | | 39 | Sep 5, 2023 | SYSTEM | (\$204,100.00) | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$204,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$204,100.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | |
| | 1570 - | Total | | | | | | \$0.00 | | | | |
| | 1590 | HALF-SOLE REPAIR | Material | | 31 | May 2, 2023 | SYSTEM | \$94,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$94,600.00) | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$182,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$182,050.00) | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$319,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 33 | Jun 4, 2023 | SYSTEM | (\$319,385.00) | | | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$319,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 34 | Jun 15, 2023 | SYSTEM | (\$319,385.00) | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$319,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$319,385.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 31 | May 2, 2023 | SYSTEM | (\$9,350.00) | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$87,450.00) | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$137,335.00) | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$234,135.00 | Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, applied (if non-zero). | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | |
| | 1590 - | Total | | | | | | \$0.00 | | | | |
| | 1660 | TYPE D BARRIER | Material | | 15 | Sep 2, 2022 | SYSTEM | \$19,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 2, 2022 | SYSTEM | (\$19,950.00) | | | | |
| | | | | | | | | 16 | Sep 16, 2022 | SYSTEM | \$19,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------------------|--|
| J6I3500 | 1660 | TYPE D BARRIER | Material | | 16 | Sep 16, 2022 | SYSTEM | (\$19,950.00) | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | \$38,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | (\$38,850.00) | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$71,925.00) | |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | Nov 1, 2022 | SYSTEM | (\$71,925.00) | |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Nov 16, 2022 | SYSTEM | (\$71,925.00) | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$71,925.00) | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$71,925.00) | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$71,925.00) | |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Jan 17, 2023 | SYSTEM | (\$71,925.00) | |
| | | | | | 25 | Feb 2, 2023 | SYSTEM | \$71,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Feb 2, 2023 | SYSTEM | (\$71,925.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1660 - 1690 | Total DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 9 | Jun 1, 2022 | SYSTEM | \$0.00 \$960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 1, 2022 | SYSTEM | (\$960.00) | Example Exception For all current ayment Estimate. |
| | | | | | 10 | Jun 16, 2022 | SYSTEM | \$7,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grossd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jun 16, 2022 | SYSTEM | (\$7,280.00) | |
| | | | | | 13 | Aug 2, 2022 | SYSTEM | \$100,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Aug 2, 2022 | SYSTEM | (\$100,400.00) | |
| | | | | | 16 | Sep 16, 2022 | SYSTEM | \$126,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | |
|---------|--------|---|--|--|--------|-----------------|---------|----------------|---|--------|--------------|---|--|--|--|----|-----------------|--------|----------------|---|
| , | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | |
| J6I3500 | 1690 | DECK REPAIR | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | |
| | | WITH VOID TUBE REPLACEMENT | | | 16 | Sep 16, 2022 | SYSTEM | (\$126,320.00) | | | | | | | | | | | | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | \$126,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 17 | Oct 3, 2022 | SYSTEM | (\$126,400.00) | | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | \$126,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | (\$126,400.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 1690 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1750 | SUPPLEMENTARY WEARING | Overrun | Overrun | 21 | Dec 2, 2022 | SYSTEM | (\$41,440.00) | | | | | | | | | | | | |
| | | SURFACE MATERIAL | | | 24 | Jan 17, 2023 | SYSTEM | \$41,440.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | | | | | | | |
| | | | | Overrun - T | otal | | 1 | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 1750 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1760 | 1760 LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 20 | Nov 16, 2022 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | |
| | SUR | SURFACE | 20Nov 16, 2022SYSTEM (\$277,420.00)(\$277,420.00)21Dec 2, 2022SYSTEM 2022\$277,420.00This adjustment offsets the Estimate Item Adjustment (Estimate Exception 12 or the | | | 20 | | SYSTEM | (\$277,420.00) | | | | | | | | | | | |
| | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 21 | Dec 2, 2022 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 22 | Dec 16, 2022 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 23 | Jan 3, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | | | | | 24 | Jan 17, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | 24 | Jan 17, 2023 | SYSTEM | (\$277,420.00) | |
| | | | | | | | | | | | | | | | | 25 | Feb 2, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Feb 2, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Feb 16, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | 2 | 27 | Mar 2, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 27 | Mar 2, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | |
| | | | | | 28 | Mar 17, | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|-----------------|---|---|----------------|--|--|--|--|----|----------------|--------|----------------|----|----------------|--------|--------------|---|
| J6I3500 | 1760 | LATEX MODIFIED CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0006) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | WEARING SURFACE | | | 28 | Mar 17, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Apr 3, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Apr 17, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | |
| | | | | | | | | 34 | Jun 15, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | |
| | | | | | | | | 36 | Jul 17, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | : | | | | | | | | | | | | | | | | 39 | Sep 5, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$277,420.00) | | | | | |
| | | | | | | | 40 | Sep 18, 2023 | SYSTEM | \$277,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$277,420.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1760 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |



| J6I3500 | | | Type | Other | Est. Number | Created Date | Created | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|--|---------------|--------------------|----------------|-----------------|----------------|---------------|--|-----------------|--------|----------------|--|------------|---|----|-----------------|-----------------|--------------|----------------|--|--------------|--|
| 1012500 | | | Туре | Adjustment Type | | | Ву | | | | | | | | | | | | | | | | |
| 1013200 | 1780 | HALF-SOLE REPAIR | Material | | 8 | May 16, 2022 | SYSTEM | \$13,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 8 | May 16, 2022 | SYSTEM | (\$13,585.00) | | | | | | | | | | | | | | | |
| | | | | | 10 | Jun 16, 2022 | SYSTEM | \$85,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 10 | Jun 16, 2022 | SYSTEM | (\$85,250.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | 1 | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1780 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| ł | 5109 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 31 | May 2, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 33 | Jun 4, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 34 | Jun 15, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$2,835.00) | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 37 | Aug 2, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$2,835.00) | |
| | | | | | | | | | | | | | | | | | 38 | Aug 16, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 3 | | | 39 | Sep 5, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$2,835.00) | | | | | | | | | | | | | | | |
| | | N | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 31 | May 2, | SYSTEM | (\$225.00) | | | | | | | | | | | | | | | |



Sep 20, 2023

| ject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | |
|------|--------|---|----------------|--------------------|-----------------|-----------------|-----------------|---|--|---|
| | | | Туре | Adjustment Type | | Date | Ву | Amount | Toniario | |
| 500 | 5109 | TIE BAR (DRILL, FURN & INSTAL) | Overrun | Overrun | | 2023 | | | | |
| | | (TYPE L | | | 37 | Aug 2, 2023 | SYSTEM | \$225.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - To | tal | | | | \$0.00 | | |
| | 5109 - | Total | | | | | | \$0.00 | | |
| | 5110 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material | | 34 | Jun 15, 2023 | SYSTEM | \$58,852.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$58,852.50) | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$58,852.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$58,852.50) | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$58,852.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$58,852.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 5110 - | Total | | | | | | \$0.00 | | |
| | 5111 | 1 | 6 FT. POSTS, 3 | Material | | 31 | May 2, 2023 | SYSTEM | \$656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | May 2, 2023 | SYSTEM | (\$656.25) | | |
| | | | | | | 32 | May 17, 2023 | SYSTEM | \$656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | May 17, 2023 | SYSTEM | (\$656.25) | | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | \$656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 33 | Jun 4, 2023 | SYSTEM | (\$656.25) | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$3,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$3,937.50) | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$3,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | 35 36 | 35 | Jun 30, 2023 | SYSTEM | (\$3,937.50) | | | |
| | | | | 36 | Jul 17, 2023 | SYSTEM | \$3,937.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$3,937.50) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 5111 - | Total | | | | | | \$0.00 | | |
| | 5112 | | Material | | 34 | Jun 15, 2023 | SYSTEM | \$914.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | FT 6.75 | | | 34 | Jun 15, 2023 | SYSTEM | (\$914.55) | |
| | | | | | 35 | Jun 30, | SYSTEM | \$914.55 | This adjustment offsets the original system-generated Material Payment | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------|----------------------------------|--|--------------------|-----------------------------|----------------------------------|---|--|---|--|-------------|---|
| 613500 | 5112 | MGS GUARDRAIL, 6 FT. POSTS, 1 | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | FT 6.75 | | | 35 | Jun 30, 2023 | SYSTEM | (\$914.55) | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$914.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$914.55) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 5112 - | Total | | | | | | \$0.00 | | | |
| | 5115 | CONCRETE PAVEMENT (10 1/2 IN. NON- REINF, | Material | | 33 | Jun 4, 2023 | SYSTEM | \$34,258.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | Reinr, | | | 33 | Jun 4, 2023 | SYSTEM | (\$34,258.95) | | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | \$34,258.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$34,258.95) | | | |
| | | | | | | | 35 | Jun 30, 2023 | SYSTEM | \$34,258.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$34,258.95) | | | |
| | | . Total | | | 36 | Jul 17, 2023 | SYSTEM | \$34,258.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$34,258.95) | | | |
| | | | Matorial To | - Total | | | | \$0.00 | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | |
| | 5115 - | Total | | | | | | \$0.00 | | | |
| | 5115 - Total 5120 PAVED DITCH | PAVED DITCH Material | ED DITCH Material | | 34 | Jun 15, 2023 | SYSTEM | \$5,296.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment | | |
| | | | | | | | | | Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$5,296.80) | Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 34 35 | | SYSTEM SYSTEM | (\$5,296.80) \$5,296.80 | Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | | 2023 Jun 30, | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment | | |
| | | | | | 35 | 2023 Jun 30, 2023 Jun 30, | SYSTEM | \$5,296.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment | | |
| | | | | | 35 35 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, | SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment | | |
| | | | | | 35 35 36 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, | SYSTEM SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) \$5,296.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment | | |
| | | | | | 35 35 36 36 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment | | |
| | | | | | 35 35 36 37 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$13,153.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment | | |
| | | | | | 35 35 36 36 37 37 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$13,153.72 (\$13,153.72) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 35 35 36 37 37 38 | 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$13,153.72 (\$13,153.72) \$13,153.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|------------|---|
| J6I3500 | 5120 | PAVED DITCH | Material | | 40 | Sep 18, 2023 | SYSTEM | \$13,153.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$13,153.72) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 34 | Jun 15, 2023 | SYSTEM | (\$573.82) | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$573.82 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',441.40000 - 441.40000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | |
| | 5120 - | - Total | | | | | | \$0.00 | | | |
| | 5124 | PIPE COLLAR, TYPE A | Material | | 34 | Jun 15, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 34 | Jun 15, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 35 | Jun 30, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 36 | Jul 17, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 37 | Aug 2, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 38 | Aug 16, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 39 | Sep 5, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | | | 4 | 40 | Sep 18, 2023 | SYSTEM | \$2,580.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 40 | Sep 18, 2023 | SYSTEM | (\$2,580.86) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 5124 - | - Total | | | | | | \$0.00 | | | |
| J6I3500 · | Total | | | | | | | (\$36,750.00) | | | |
| Overall - | Total | | | | | | | \$442,703.49 | | | |



Contract Adjustments for Contract - 211119-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|---------|---------------------------------|-----------------------------|----------------------|--|-----------------|---------------|---|
| 12 | J6I3413 | Other Contract Adjustment | TSR | \$4,268.87 | 94.86000000 | Jul 18, 2022 | fernam1 | TSR Adjustment for Asphalt placed in the second period of March 2022. This adjustment is for SP125 totaling \$4500.18, based off of quantities of Asphalt on Line 0050 and 5004. |
| | J6I3500 | Other Contract Adjustment | TSR | \$231.31 | 5.14000000 | Jul 18, 2022 | fernam1 | TSR Adjustment for Asphalt placed in the second period of March 2022. This adjustment is for SP125 totaling \$4500.18, based off of quantities of Asphalt on Line 0050 and 5004. |
| 12 - Total | | | | | \$4,500.18 | | | |
| Overall - Total | | | | | \$4,500,18 | | | |