

Progress Esti 4			211119-F01 KCI Construction Co	Pay Period Sta ompany Pay Period En		2023 Net Change	ontract Amount \$4 e Order Amount \$1 ntract Amount \$5	,871,401.58		
Approval Date								By User		
October 2, 2023			Generated and	Approved (and should b	e considered Dra	ift) at the Project C	Office Level by	wolkt1		
October 2, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
October 3, 2023				Reviewed and Approve	d at the Central C	Office Controllers C	Office Level by	ramses1		
Original Co	mpletion Date	Current Co	mpletion Date Actual Completion Date % of Current Contract			ontract Amount Co	ct Amount Complete			
Decembe	er 15, 2023	Decemb	per 15, 2023 94.02%			94.02%				
Cont	ract Information	al Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date Description		Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		

	Date	Date		Date	Date		Days
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 8, 2023	66	
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 Pa	ay For Estimate No. 41			
		This Estimate	Previous	To Date
211119-F01				
	Total Posted Items Pay	\$1,705,884.56	\$47,062,576.92	\$48,768,461.48
	Gross Item Adjustments	(\$333,775.09)	\$442,703.49	\$108,928.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,500.18	\$4,500.18
	-		\$47,509,780.59	\$48,881,890.06
Contract Total Payable This Estimate:		\$1,372,109.47		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$575,000.000	0.2	\$115,000.00
	0450	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$900.000	32	\$28,800.00
	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$228.000	337	\$76,836.00
	0490	7049903	MISC.BARRIER CURB REPAIR	LF	\$350.000	14	\$4,900.00
	0500	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	-2,680	(\$8,040.00)
	0600	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	EA	\$61,000.000	1	\$61,000.00
	0720	7129903	MISC.HANGER CABLE REPLACEMENT	LF	\$400.000	308	\$123,200.00
	0750	7129903	MISC.WELD REPAIR	LF	\$1,250.000	4	\$5,000.00
	5023	6181000	MOBILIZATION	LS	\$143,350.950	1	\$143,350.95
	5024	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	CUYD	\$2,872.130	336.7	\$967,046.17
	5025	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	SQYD	\$14.420	10,776.5	\$155,397.13
	5039	7129902	MISC. STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (BRIDGE NO. A18503)	EA	\$7,807.360	1	\$7,807.36



Progress Estimate Number 41			Contract ID         211119-F01         Pay Period Start         September 16, 2023         Original Contract Amount           Prime Contractor KCI Construction Company         Pay Period End         September 30, 2023         Net Change Order Amount           Current Contract Amount         Current Contract Amount         September 30, 2023         Net Change Order Amount					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
Project J6	13413 - To	tal					\$1,682,297.61	
J6I3500	1455	7031004	DIAMOND GRINDING	SQYD	\$0.010	1,695	\$16.95	
	1520	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$45.000	144	\$6,480.00	
	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	1.2	\$840.00	
	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$130.000	125	\$16,250.00	
Project J6	13500 - To	tal					\$23,586.95	
Overall - Total								

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

ine nem	Aujusti	nents mis Estimate						
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			-139	\$900.00	(\$125,100.00)
	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.	139	\$900.00	\$125,100.00
	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 3 on the current Payment Estimate.	96	\$9,200.00	\$883,200.00
	0480	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-337	\$228.00	(\$76,836.00)
	0480	SUBSTRUCTURE REPAIR (UNFORMED)	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.	337	\$228.00	\$76,836.00
	0490	MISC.	Overrun			-3	\$350.00	(\$1,050.00)
	0500	REINFORCING STEEL (EPOXY COATED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	2,680	\$3.00	\$8,040.00
	0600	MISC.	Material			-2	\$61,000.00	(\$122,000.00)
	0600	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.	2	\$61,000.00	\$122,000.00
	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 (0007) due to user wolkt1 overridding Payment Estimate Exception 20 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 (0008) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	36	\$3,100.00	\$111,600.00



Progr		imate Number 41	Contract ID Prime Contr	t ID 211119-F01 Pay Period Start September 16, 2023 Original Contract Amount \$49,997,800.00 ontractor KCI Construction Company Pay Period End September 30, 2023 Net Change Order Amount \$1,871,401.58 Current Contract Amount \$51,869,201.58					
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413	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 (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	102	\$5,000.00	\$510,000.00
	0720	MIS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$43,877.55
	5024		MISC.	Overrun			-99.2	\$2,872.13	(\$284,915.30
	5025		MISC.	Overrun			-772	\$14.42	(\$11,132.24
J6I3500	1350			Material			-449	\$15.00	(\$6,735.00
	1350		/	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 12 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 (0011) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	58	\$220.00	\$12,760.00
	1560	SUPPLEMENTARY WEARING SURFACE MATERIAL		Overrun			-1.2	\$700.00	(\$840.00
	1560	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material			-78.7	\$700.00	(\$55,090.00
	1560		VLEMENTARY NG SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78.7	\$700.00	\$55,090.00
	1570		EX MODIFIED TE WEARING SURFACE	Material			-1,695	\$130.00	(\$220,350.00
	1570			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,695	\$130.00	\$220,350.00
	1760		EX MODIFIED TE WEARING SURFACE	Material			-2,134	\$130.00	(\$277,420.00
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE		Material		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.	2,134	\$130.00	\$277,420.00
	5109	FURM INSTALLATIO DEPTH PAVEM		Material			-189	\$15.00	(\$2,835.00
	5109		R (DRILLING, NISHING AND N) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1	189	\$15.00	\$2,835.00



Progre		timate Number 41	Contract ID Prime Contra	211119-I actor KCI Con	• ·	Pay Period StartSeptember 16, 2023Original Contract Amount\$49,997,800.00pompanyPay Period EndSeptember 30, 2023Net Change Order Amount\$1,871,401.58Current Contract Amount\$51,869,201.58					
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3500		DEPTH PAVEM (TYF	ENT REPAIR PE L JOINTS)			overridding Payment Estimate Exception 13 on the current Payment Estimate.					
	5120	P	AVED DITCH	Material			-29.8	\$441.40	(\$13,153.72)		
	5120	P	AVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 10 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 (0019) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$2,580.86	\$2,580.86		
Total									(\$333,775.09)		



### 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		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	\$1,682,297.61	\$44,291,632.41	\$45,973,930.02
Gross Item Adjustments	(\$332,935.09)	\$479,453.49	\$146,518.40
Gross Item Pay	\$1,349,362.52	\$44,771,085.90	\$46,120,448.42
	<b>*•</b> • • •	<b>*•</b> • • •	<b>*</b> *
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
Other Contract Aujustments	ψ0.00	φ-1,200.01	ψ+,200.07
· · · · · ·	ψ0.00	φ <del>1</del> ,200.01	ψ <del>1</del> ,200.01
	This Estimate	Previous	To Date
· · · · · ·			
3500	This Estimate	Previous	To Date
3500 Posted Item Pay	This Estimate \$23,586.95	<b>Previous</b> \$2,770,944.51	<b>To Date</b> \$2,794,531.46
3500 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$23,586.95 (\$840.00) <b>\$22,746.95</b>	Previous \$2,770,944.51 (\$36,750.00) \$2,734,194.51	<b>To Date</b> \$2,794,531.46 (\$37,590.00) <b>\$2,756,941.46</b>
3500 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$23,586.95 (\$840.00) <b>\$22,746.95</b> \$0.00	Previous           \$2,770,944.51           (\$36,750.00)           \$2,734,194.51           \$0.00	<b>To Date</b> \$2,794,531.46 (\$37,590.00) <b>\$2,756,941.46</b> \$0.00
3500 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$23,586.95 (\$840.00) <b>\$22,746.95</b> \$0.00 \$0.00	Previous           \$2,770,944.51           (\$36,750.00)           \$2,734,194.51           \$0.00           \$0.00	<b>To Date</b> \$2,794,531.46 (\$37,590.00) <b>\$2,756,941.46</b> \$0.00 \$0.00
3500 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$23,586.95 (\$840.00) <b>\$22,746.95</b> \$0.00	Previous           \$2,770,944.51           (\$36,750.00)           \$2,734,194.51           \$0.00	<b>To Date</b> \$2,794,531.46 (\$37,590.00) <b>\$2,756,941.46</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
		By	Giatus
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 2169903, Project Item Line Number 0450, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A 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 J6l3500, 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.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 5050004, Project Item Line Number 1560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on 28 Day Results	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5052000, Project Item Line Number 1570, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX 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.	No Remark was entered by Engineer	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, 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 J6I3500, 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 J6l3500, 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 J6l3500, 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 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 J6/3500, 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 J6l3413, Item 7040102, Project Item Line Number 0480, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working to enter Reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, 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 J6l3413, 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 J6l3413, 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 5028, Contract Line Item Number 5028, Item 7040106, 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 0490, Contract Line Item Number 0490, Item 7049903, 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	Quantity to be added on a future change order.	wolkt1	Acknowledged



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1560, Contract Line Item Number 1560, Item 5050004, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 5024, Contract Line Item Number 5024, Item 5029907, 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 5025, Contract Line Item Number 5025, Item 5059905, 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 0670, Contract Line Item Number 0670, Item 7129902, Minor Item.	Quantity to be added on a future change order.	wolkt1	Acknowledged



#### 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	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
mm <td>211119-F01</td> <td>J6I3413</td> <td>0001</td> <td>0010</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td></td> <td>\$150,000.00</td> <td>\$150,000.00</td>	211119-F01	J6I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$150,000.00	\$150,000.00
Image: No. 1998.No. 199			0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	11.00	12.00	100F	12.00	\$1,200.00	\$14,400.00
001002003004104914104904<			0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
0001000			0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
1000000400004000040000400004000400040004000400004000004000			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
100			0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
International (1)MANUAL ALTIVIDATION 71 MANUE (AMANUE)2003.006.00F.A6.166.4772.0010.2000000100120001420120044404 (ALE)2.0004001.000.000.000 <td< td=""><td></td><td></td><td>0001</td><td>0070</td><td>6049901</td><td>MISC.TRENCH DRAIN</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$95,000.00</td><td>\$95,000.00</td></td<>			0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
10000100012000RPLACEMENT EMAD INMIREL120001000100016010001600100016001000 <td></td> <td></td> <td>0001</td> <td>0080</td> <td>6049901</td> <td>MISC.WELD DRAINAGE GRATES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$40,000.00</td> <td>\$40,000.00</td>			0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
0100100120004000010000100001000010000100001000001000001000001000001000000100000010000001000000100000010000001000000100000010000001000000100000010000001000000100000010000000100000001000000000010000000000000000100000000000000000000000000000000000			0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	5.00	\$4,772.00	\$23,860.00
Initial <t< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>2.00</td><td>9.00</td><td>11.00</td><td>EA</td><td>11.00</td><td>\$491.00</td><td>\$5,401.00</td></t<>			0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	9.00	11.00	EA	11.00	\$491.00	\$5,401.00
00001000170C PCR ENGINEER0140004.0				0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	6.00	7.00	EA	7.00	\$875.00	\$6,125.00
International matrixdef matrix matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix matrix matrix matrix matrix matrix matrix matrix matrixdef matrix matrix m				0120	6151000			0.00	24.00	МО		\$2.000.00	
010004400470005400005400005400054000540005400054000540000540000201017001700001750000075500000755000007550000075500007550000075500000755000007550000075500000075500000075500000075500000000000000000000000000000000000				0130	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	2.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
000001000120TEMPERATY TRAFFIC CONTROL01,440.000.50016.00001001001000101010001010100010101000101010001010100010101000100010101000100010101000			0001	0140	6173000		668.00	0.00	668.00	LF	0.00	\$116.00	\$0.00
Norm Cont Cont Cont ContCont Cont Cont ContCont Cont Cont ContCont Co				0150	6173700B		15,450.00	3,350.00	18,800.00	LF	18,800.00	\$26.25	\$493,500.00
Norm 1000191900MOBILIZATION1.0001.0000.0001.000 <t< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6175011B</td><td>RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED</td><td>825.00</td><td>863.00</td><td>1,688.00</td><td>LF</td><td>1,688.00</td><td>\$15.17</td><td>\$25,606.96</td></t<>			0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	863.00	1,688.00	LF	1,688.00	\$15.17	\$25,606.96
Note 1000OHIO </td <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6179901</td> <td>MISC.TEMPORARY TRAFFIC CONTROL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.95</td> <td>\$575,000.00</td> <td>\$546,250.00</td>			0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$575,000.00	\$546,250.00
Note 101101062058225.N. WHTE HOH BULD WATERBORNE PAVEMENT MARKING DATA30.726.0010.0020.776.0011.614.126.0015.133.401001102062058036.N. WHTE HOH BULD WATERBORNE PAVEMENT20.38.0010.0020.38.001.63.04.0015.1015.09.00<			0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
International ControlInternational Contro			0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.69
Index MARKING PAINT, TYPE LEADSIndex CompositionIndex<			0001	0190	6205902A		30,726.00	0.00	30,726.00	LF	4,128.00	\$0.30	\$1,238.40
MARKING PAINT, TYPEL BEADS         Pol Beam Sector         Pol Beam Sector         Pol Beam Sector         Pol Beam Sector           001         020         62006         AVEMENT MARKING REMOVAL         198,118.00         4.005.00         99.489.00         LF         99.480.00         53.53         53.84.110           0011         020         620903         MISC 81. VIELLOW TEMPORARY PAVEMENT MARKING PAINT         66.62.00         3.20.00         69.882.00         LF         99.480.00         LS         93.41.00         52.00.00         53.00         3.115.00         54.00         55.00         3.115.00         54.00         55.00         3.115.00         54.00.00         55.00         3.115.00         54.00.00         55.00.00         54.00.00			0001	0200	6205903A		20,338.00	0.00	20,338.00	LF	3,099.00	\$0.30	\$929.70
10010230029903NISCB IN WHITE TEMPORARY PAVEMENT MARKING PAINT03.624.004.035.0099.4890L9.489.00S0.33S3.43.81.1510010240029903MISCB IN YELLOW TEMPORARY PAVEMENT MARKING PAINT56.622.003.200.0056.882.00L56.892.00S0.50.5S0.50.57.0010010250621000CULIDIANO BATUMINOL OR PAVEMENT FOR REMOVAL OF6.132.003.017.003.115.00S0.40S1.50.00S1.52.0010010200622000ABITUMINOL SPRUENES FOR LESSIN55.000.0055.00S1.50			0001	0210	6205906A		326.00	18.00	344.00	LF	344.00	\$2.00	\$688.00
00010240620900MISC 8 IN YELLOW TEMPORARY PAVEMENT MARKING PAM56.603.20069.8201.1099.8003.0303520.967.300010250621001COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF61.2003.01006.550STA0.005.32.005.21.0000010260621000BITUMINOUS PAVEMENT FOR REMOVAL OF6.52.06.550STA0.005.32.005.50.0000010260621000BITUMINOUS PAVEMENT FOR REMOVAL OF5.50.006.550STA0.005.50.005.50.0000010260621000BITUMINOUS PAVEMENT FOR REMOVAL OF5.50.006.50.0STA0.005.50.005.50.0000010270620000BITUMINOUS PAVEMENT FOR REMOVAL OF5.50.006.50.0STA0.005.50.005.50.000001027062000ONTRACTOR FURNISHED SURVEYING AND STAKING4.60.0C.00.0C.00.06.70.05.50.005.50.000001020062000SC0000SC0000SC0000SC0000SC0000SC0000SC0000SC0000SC00000001030060500ALTERNATE DITCH CHECK3.00C.00.0C.00.0C.00.0SC000SC0000SC00000011030060500MISC BILDREPACHT FRANKTION SECTION1.00SC000SC0000SC0000SC0000SC0000SC00000100030060500MISC BILDREPALAGEMENTSC0000SC0000SC0000SC0000SC0000 <td< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>195,118.00</td><td>0.00</td><td>195,118.00</td><td>LF</td><td>79,222.00</td><td>\$0.50</td><td>\$39,611.00</td></td<>			0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	79,222.00	\$0.50	\$39,611.00
00010200621001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUPPORTING RECORDERSING1.13203.017.003.115.00SOVD3.115.00<			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
International and second sec			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
00010270622000APORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP56.200.0055.20STA0.0051.000S50.000000102806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.000.001.001.61.0050.00.00550.00.00000102007250318A181N. PIPE GROUP B450.002.004.001.001.01.050.00.00550.00.0000010300805000ASEEDING - WARM SEASON GRASSES0.400.000.000.000.00515.00.00550.00.0000010310806106ATENATE DITCH CHECK30.000.000.000.000.00540.00540.000001030606106MGS GUARDRAIL1.663.0050.001.61.001.61.0053.00650.000101030606109MGS ENDANCHOR1.663.007.001.601.61.0053.100.0053.100.000101030606109MGS ENDANCHOR1.001.001.001.002.013.10.0053.100.000101030606109MGS ENDANCHOR1.001.000.001.002.013.10.0053.10.000101030606109MGS ENDANCHOR1.001.001.002.013.10.0053.10.000101030606109MGS ENDANCHORSENDECEAPPROACH TRANSITION SECTION1.000.001.002.01.0053.10.000101030606109 <t< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6221001</td><td></td><td>6,132.00</td><td>-3,017.00</td><td>3,115.00</td><td>SQYD</td><td>3,115.00</td><td>\$6.75</td><td>\$21,026.25</td></t<>			0001	0250	6221001		6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
000102806274000CONTRACTOR FURNISHED SURVEYING AND STAKING11000.001.001.001.001.00550.000.0000102907250318418 IN. PIPE GROUP B450.0020.00470.00470.00470.00551.000.00551.000.00550.000.00000103008050000SEEDING- WARM SEASON GRASSES0.000.000.000.006.00551.000.00550.000.00550.000.0000010300806106ALERNATE DITCH CHECK30.000.000.000.00540.00550.00550.0000100330601606GEQMARDAL1.663.0050.001.613.006.16533.000553.229.00010100330601606MGS GUARDAL1.663.001.60.001.61.006.1653.70.0053.70.000101003506061660MGS ENIDGE APPROACH TRANSITION SECTION1.000.001.006.1653.70.0053.70.000101003506061660MGS ENIDARCHURENDITERMINAL (MASH)1.000.001.006.1653.10.0053.10.000101003606061691MGS ELAP GUARDAL1.000.001.001.001.0053.00.0053.10.000101003746061691MGS ELAP GUARDAL1.000.001.001.001.0054.0053.20.000101003746061691MGS ELAP GUARDAL1.001.001.001.001.001.001.001.0053.10.00 <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>55.30</td> <td>0.00</td> <td>55.30</td> <td>STA</td> <td>0.00</td> <td>\$325.00</td> <td>\$0.00</td>			0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	0.00	\$325.00	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6262000A</td> <td>PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP</td> <td>56.20</td> <td>0.00</td> <td>56.20</td> <td>STA</td> <td>0.00</td> <td>\$150.00</td> <td>\$0.00</td>			0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	0.00	\$150.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$50,000.00</td><td>\$50,000.00</td></th<>			0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
Note         Note         Actemnate DITCh CHECK         Solution			0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>8052000A</td><td>SEEDING - WARM SEASON GRASSES</td><td>0.40</td><td>0.00</td><td>0.40</td><td>ACRE</td><td>0.00</td><td>\$15,000.00</td><td>\$0.00</td></th<>			0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>30.00</td><td>0.00</td><td>30.00</td><td>LF</td><td>0.00</td><td>\$20.00</td><td>\$0.00</td></th<>			0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
No. 1         No. 1 <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>CUYD</td><td>0.00</td><td>\$400.00</td><td>\$0.00</td></th<>			0001	0320	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
Initial of the second			0010	0330	6061060	MGS GUARDRAIL	1,563.00	50.00	1,613.00	LF	1,613.00	\$33.00	\$53,229.00
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>0340</td><td>6061069</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,700.00</td><td>\$7,400.00</td></th<>			0010	0340	6061069		2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>0350</td><td>6061080</td><td>MGS END ANCHOR</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,400.00</td><td>\$1,400.00</td></th<>			0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0360</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,100.00</td> <td>\$3,100.00</td>			0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0370</td> <td>6069901</td> <td>MISC.RELAP GUARDRAIL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,200.00</td> <td>\$3,200.00</td>			0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
0000         0400         901990         MISC.NAVIGATION LIGHT REPAIR         1.00         0.000         1.00         EA         1.00         \$2,405.00           0070         0410         216100         SCARIFICATION OF BRIDGE DECK         22,887.00         0.000         22,887.00         SQDD         22,887.00         SQDD         22,887.00         SQDD         52,000         SQDD         5450.740.00           0070         0420         2161501         REMOVAL OF ASPHALT WEARING SURFACE         3,800.00         30.00         SQDT         3,800.00         S450         S41.00         \$15,200.00           0070         0430         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         306.00         306.00         SLF         306.00         \$4,000.00         \$1,224,000.00			0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	2.00	7.00	EA	7.00	\$281.00	\$1,967.00
No.         No. <td></td> <td></td> <td>0020</td> <td>0390</td> <td>9019902</td> <td>MISC.LIGHT POLE REPLACEMENT</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>7.00</td> <td>\$4,636.00</td> <td>\$32,452.00</td>			0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	7.00	\$4,636.00	\$32,452.00
0070         0420         2161501         REMOVAL OF ASPHALT WEARING SURFACE         3.800.00         0.00         3.800.00         SQFT         3.800.00         \$4.00         \$1,220,000.00           0070         0430         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         306.00         0.00         3366.00         LF         3306.00         \$4,000.00         \$1,224,000.00			0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	1.00	\$2,405.00	\$2,405.00
0070         0430         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         306.00         0.00         306.00         LF         306.00         \$4,000.00         \$1,224,000.00			0070	0410	2161000	SCARIFICATION OF BRIDGE DECK	22,887.00	0.00	22,887.00	SQYD	22,887.00	\$20.00	\$457,740.00
CONCRETE			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         0440         2165000         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT         306.00         0.00         306.00         LF         306.00         \$100.00			0070	0430	2164500		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	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	139.00	\$900.00	\$125,100.00
		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	337.00	\$228.00	\$76,836.00
		0070	0490	7049903	MISC.BARRIER CURB REPAIR	11.00	0.00	11.00	LF	14.00	\$350.00	\$4,900.00
		0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	27,700.00	0.00	27,700.00	LB	27,700.00	\$3.00	\$83,100.00
		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	2.00	\$61,000.00	\$122,000.00
		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
		0070	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	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	47.00	263.00	EA	280.00	\$1,100.00	\$308,000.00
		0070	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER	112.00	-8.00	104.00	EA	104.00	\$2,050.00	\$213,200.00
		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 &	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0070	0720	7129903	13) MISC.HANGER CABLE REPLACEMENT	3,228.00	440.00	3,668.00	LF	394.00	\$400.00	\$157,600.00
		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	160.00	\$1,250.00	\$200,000.00
		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)

Contract		Category		Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Hoc	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	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	BRACKET 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	BEN1 5) MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 &	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0073	1240	7129903	13) 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	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$115.67	\$178,825.82
		0001	5005	6221003	SP125C 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)

Total Pally All tells / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q		and Valu	les are		Report Generated date and can differ from the posted am		time the E	stimate was		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	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	1.00	\$143,350.95	\$143,350.95
		0071	5024	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	0.00	717.00	717.00	CUYD	816.20	\$2,872.13	\$2,344,232.51
		0071	5025	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	22,952.00	22,952.00	SQYD	23,724.00	\$14.42	\$342,100.08
		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	3.00	\$7,807.36	\$23,422.08
		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	MING ALLATION (DICIDAL NO. A 10500) 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	e Posted to I	Date as of Report Generated Date							\$45,973,929.99
	J613500	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) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	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	J613500	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	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	1,695.00	\$0.01	\$16.95
		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	144.00	\$45.00	\$6,480.00
		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	78.70	\$700.00	\$55,090.00
		0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$130.00	\$220,350.00
		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
		0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	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		TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
		0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
		0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-51.00	9.00	LF	9.00	\$230.00	\$2,070.00
		0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	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
			1720	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$43.00	\$142,978.00
		0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	2,134.00	SQFT	273.00	\$30.00	\$8,190.00
		0074										
		0074	1750	5050004		26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.00
		0074	1760	5052000		2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.00
		0074	1780	7040104		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)

Total Pally All tells / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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	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	613500 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2.794.531.4



# 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
0120	6151000	OFFICE FOR ENGINEER	9/26/23	10/2/23	1.00	MO	WB I-255	131+00				October 2023
0170	6179901	MISC. RELOCATING TEMPORARY TRAFFIC BARRI	9/26/23	10/2/23	0.20	LS	I-255	120+15	LT/RT CL	674+81	LT/RT CL	3rd partial payment (75% Contract)
0450	2169903	MISC. REMOVALS	9/20/23	10/2/23	32.00	LF	WB I-255	717+48	LT CL			Bent 13
0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9/29/23	10/2/23	337.00	SQFT	WB I-255	697+73	LT CL			Bent 5
0490	7049903	MISC.	9/19/23	10/2/23	-1.00	LF	WB I-255	718+60	LT CL			L2 South location omitted
				10/2/23	15.00	LF	WB I-255	692+36	LT CL	730+60	LT CL	Various Locations from West Approach Slab to Bent 2
0500	7101000	REINFORCING STEEL (EPOXY COATED)	9/30/23	10/2/23	-2,680.00	LB	WB I-255	726+57	LT CL			Incorrect entry on 6/9/23 DWR correction.
0600	7129902	MISC.	9/25/23	10/2/23	1.00	EA	WB I-255	718+60	LT CL			L2 South
0720	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	9/18/23	10/2/23	43.00	LF	WB I-255	718+11	LT CL			L1 North NE Cable
			9/21/23	10/2/23	43.00	LF	WB I-255	718+11	LT CL			L1 North Northwest Cable
			9/26/23	10/2/23	74.00	LF	WB I-255	718+60	LT CL			L2 South SW Cable
			9/28/23	10/2/23	74.00	LF	WB I-255	718+60	LT CL			L2 South NW Cable
			9/29/23	10/2/23	74.00	LF	WB I-255	718+60	LT CL			L2 South NE Cable
0750	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	9/20/23	10/2/23	1.00	LF	WB I-255	718+11	LT CL			North L1 NW Quad
				10/2/23	1.00	LF	WB I-255	718+11	LT CL			North L1 SE Quad
				10/2/23	1.00	LF	WB I-255	718+11	LT CL			North L1 SW Quad
			9/30/23	10/2/23	1.00	LF	WB I-255	718+60	LT CL			South L2 SE behind Casting
5023	6181000	MOBILIZATION	9/26/23	10/2/23	1.00	LS	WB I-255	690+56	LT CL	730+60	LT CL	Completed
5024	5029907	MISC.	9/18/23	10/2/23	128.20	CUYD	WB I-255	724+48	LT CL	690+56	LT CL	Lane #2 Bent 13-1 North Shoulder Half Pass
			9/19/23	10/2/23	154.80	CUYD	WB I-255	724+48	LT CL	690+56	LT CL	Lane #1 Bent 1-13 North Shoulder Pour Back
			9/20/23	10/2/23	0.00	CUYD	WB I-255	724+48	LT CL	690+56	LT CL	Lane #1 Bent 1-13 North Shoulder Pour Back
			9/21/23	10/2/23	19.80	CUYD	WB I-255	724+48	LT CL	690+56	LT CL	South Shoulder Pour Back (Bent 1 to Mid-Span 5)
			9/22/23	10/2/23	7.70	CUYD	WB I-255	724+48	LT CL	690+56	LT CL	South Shoulder Pour Back (Mid-Span 5 to Bent 7)
			9/23/23	10/2/23	26.20	CUYD	WB I-255	1		1		South Shoulder Pour Back (Bent 7 to Bent 13)
5025	5059905	MISC.	9/18/23	10/2/23	3,990.10	SQYD	WB I-255	724+48	LT CL	690+56	LT CL	Lane #2 Bent 13-1 North Shoulder Half Pass
			9/19/23	10/2/23	4,703.30	SQYD	WB I-255	724+48	LT CL	690+56	LT CL	Lane #1 Bent 1-13 North Shoulder Pour Back
			9/20/23	10/2/23	0.00	SQYD	WB I-255	724+48	LT CL	690+56		Lane #1 Bent 1-13 North Shoulder Pour Back
			9/21/23	10/2/23	598.00	SQYD	WB I-255	724+48	LT CL	690+56	LT CL	South Shoulder Pour Back (Bent 1 to Mid-Span 5)
			9/22/23	10/2/23	509.20	SQYD	WB I-255	724+48	LT CL	690+56	LT CL	South Shoulder Pour Back (Mid-Span 5 to Bent 7)
			9/23/23	10/2/23	-0.10	SQYD	WB I-255	690+56	LT CL	730+60	LT CL	Rounding Adjustment
				10/2/23	976.00	SQYD	WB I-255	1		1		South Shoulder Pour Back (Bent 7 to Bent 13)
5039	7129902	MISC.	9/29/23	10/2/23	1.00	EA	WB I-255	707+60	LT CL			Bent 9 (2nd half)

Project: J6I3500

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1455	7031004	DIAMOND GRINDING	9/21/23	10/2/23	1,695.00	SQYD	WB I-255	133+58	LT CL	135+48	LT CL	A25902
1520	7173002	SILICONE EXPANSION JOINT SEALANT	9/25/23	10/2/23	144.00	LF	WB 1-255	134+04	LT CL	135+28	LT CL	Bent 1/5 A25902
1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9/11/23	10/2/23	1.20	CY	WB I-255	135+28	LT CL	135+48	LT CL	Plan: 7.6 CUYD, Actual: 8.8 CUYD South Half East Approach Slab
1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	9/11/23	10/2/23	125.00	SQYD	WB I-255	135+28	LT CL	135+48	LT CL	South Half (East Approach Slab)

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



Image: Control         Number Res         Number Res         Point Res         Point Res         Point Res           33         Monther Res         Supple Res         Operating Res         Point Res <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>										
BLORES, CLOSE IN         Interface	ect	Line	Description		Adjustment				Amount	Remarks
Product Produc	13	0020	SLOPES, CLASS	Overrun	Overrun	21		SYSTEM	(\$7,800.00)	
Image: space of the s			III			24		SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
Order         Output         Solution						26		SYSTEM	(\$4,800.00)	
Over-run-Total         0.000         Over-run-Total         0.000         Payment Estimate Item Adjustment generated Stockple Transaction (ISUFE LEVEL)         Output total Interspective Stockple         12         Jul 18, 10         SYSTEM         (ISU60-00)         Payment Estimate Item Adjustment generated Stockple Transaction Stockple           0000         -Total         -Total         (ISUFE LEVEL)         2         Feb 17, 2022         SYSTEM         (ISU60-00)         Payment Estimate Item Adjustment generated Stockple Transaction Stockple           0000         -Total         -Total         2         Feb 17, 2022         SYSTEM         SYSTEM         Payment Estimate Item Adjustment generated Stockple Transaction Stockple           0000         -Total         -Total         -         Stockple         Stockple           0000         -Total         -         Stockple         Stockple         Stockple <t< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$4,800.00</td><td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).</td></t<>						31		SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
V202 - Total         VIEW					Overrun - T	otal			\$0.00	
V202 - Total         VIEW				Overrun - To	tal				\$0.00	
0030 B1/LUNPODE PAVEMENT (SURF-LEVEN STATE         Construction For Land         12         Jul 10 Jul 10         SYSTEM         (\$9.00.50) (\$9.005.50)         Payment Estimate Item Adjustment generated Stockpile Transaction           0030 B1/LUNPODE Stockpile STMI         - Total         1         2         For STMI         (\$9.005.50)         Payment Estimate Item Adjustment generated Stockpile Transaction           0030 B1/LUNPODE Stockpile STMI         - Total         2         SYSTEM         \$27.110.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0030 B1/LUNPODE Stockpile STMI         - Total         49.095.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0030 B1/LUNPODE Stockpile STMI         For April 10         SYSTEM         \$175.000.00         The adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0004) due to user (wath to certifying Payment Estimate Esciption 1 on the current Payment Estimate.           0040 B1/LUNPODE		0020 -	Total							
BITURINCUS (SURF.LEVEL)         Stockpile         Total         Construction Sockpile         Total         (9,9,99,50)           Construction Sockpile         2         Peb 17, SYSTM         \$7,99,50         Payment Estimate Item Adjustment generated Stockpile Transaction Sockpile         5         Apr.4, SYSTM         \$2,10,00         Payment Estimate Item Adjustment generated Stockpile Transaction Sockpile           0030 - Total         - Total         5         Apr.4, SYSTM         \$17,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction Sockpile           0030 - Total         - Construction Stockpile STM - Total         59,669.50         Image: Stackpile         5000           0040         Mitricit         6         Apr.18, SYSTEM         \$175,000.00         The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the cament Payment Estimate.           15         Sep 12, SPSTEM         \$175,000.00         The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the cament Payment Estimate.           16         Sep 16, Sep 12, SPSTEM         \$175,000.00         The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the cament Payment Estimate.           18         Qe 17, Sep 2, SPSTEM         \$175,000.00         This adjustment offields the original system-generated Material Payment Estimate Exception 1 on the cament Payment Estimate. <td></td> <td></td> <td></td> <td>0 1 1</td> <td></td> <td>40</td> <td>1.1.40</td> <td>OVOTEN</td> <td></td> <td></td>				0 1 1		40	1.1.40	OVOTEN		
Construction         Construction         Stockplin         2         Visit Note         Visit Note         Payment Estimate Item Adjustment generated Stockplin Transaction           000-         Total         2         Z022         VSTEM         \$2,100.00         Payment Estimate Item Adjustment generated Stockplin Transaction           000-         Total         39,609.50         Payment Estimate Item Adjustment generated Stockplin Transaction           000-         Mitical National Stockplin STM - Total         59,609.50         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (000) due to user workfor overridding Payment Estimate Exception 1 on the current Payment Estimate.           0040         Mitical National Nati		0030	BITUMINOUS			12		SYSTEM	· · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI         2         Feb 17 (002)         SYSTEM         \$7.499.50         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         - Total         - Total         59.699.50         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         - Total         - Total         59.699.50         -         -           0.000         TMMSCLS         Material         -         59.699.50         -           0.000         BTTMMCUS         Material         -         59.757EM         \$175.000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000) due to user formant overridding Payment Estimate Item Adjustment (000) due to user formant overridding Payment Estimate Item Adjustment (000) due to user formant overridding Payment Estimate Exception 1 on the current Payment Estimate.           0.000         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         -         -           15         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 Item Adjustment(000) due to user formant overridding Payment Estimate Exception			(SURF. LEVEL)		- Total				(\$9,609.50)	
Stockpile         Stockpile         2022         0         0         Payment Estimate Item Adjustment generated Stockpile Transaction           0/00         Construction Stockpile STM - Total         59,009.5         19,009.5				Construction	Stockpile - 1	Fotal			(\$9,609.50)	
Sec 110.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Oddo         Total         Sec 110.00         Payment Estimate Item Adjustment generated Material Payment           Oddo         MMISOLS PAVEMENT (SURF: LEVEL)         Material         Apr 4, PAVEMENT (SURF: LEVEL)         System         \$175,000.00         Ethic adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (ODD) due to user with overridding Payment Estimate Item Adjustment (ODD) due to user with overridding Payment Estimate Item Adjustment (ODD) due to user with overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user formant overridding Payment Estimate Item Adjustment (ODD) due to user for				Stockpile		2		SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockplie         STHI-Total         99,699.50           0030 - Total         5000         File adjustment offsets the original system-generated Material Payment Estimate Enc. Adjustment (000) (us to user rock11 ownriding Payment Estimate Enc. Adjustment (000) (us to user rock11 ownriding Payment Estimate Enc. Adjustment (000) (us to user rock11 ownriding Payment Estimate Enc. Adjustment (0000) (us to user rock11 ownriding Payment Estimate Enc. Adjustment (000) (us to user rock11 ownriding Payment Estimate Enc. Adjustment (000) (us to user rock11 ownriding 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 Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user femant owen/dsing Payment Estimate Enc. Adjustment (0001) (us to user fe				STMI		5		SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0030 - Total         Super-State         Super-State <thsuper-state< th=""> <thsup-state< th=""></thsup-state<></thsuper-state<>					- Total				\$9,609.50	
0030 - Total         50.00           0040         BITMINOUS PAVEMENT (SURF. LEVEL)         Material         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.           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.           15         Sep 2, 2022         SYSTEM         \$175,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding 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 Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Item Adjustment (001) due to user femant overridding Payment Estimate Exception 1 on the current Payment Estim				Construction	Stockpile S	TMI - Tota			\$9.609.50	
0040         MSC PUMINOUS (SURF, LEVEL)         Material Extinate (SURF, LEVEL)         6         Apr 18, 2022         SYSTEM         \$175,000,00         This adjustment (off) due to user width ownidting Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the curr		0030 -	Total							
(SURF. LEVEL)       (SURF. LEVEL)			MISC. BITUMINOUS PAVEMENT	Material		6		SYSTEM		Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment
040         1         2022         2022         SYSTEM         (\$175,000,00)           16         Sep 2, 2022         SYSTEM         \$176,000,00         This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0001) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overridding Payment Estimate Item Adjustment (0002) due to user fernam 1 overidding Payment Estimate Item						6		SYSTEM	(\$175,000.00)	Esunate Exception Fon the current Fayment Esunate.
040         Total         2022         V         V         V           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.           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.           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.           0500         - Total         2022         SYSTEM         \$175,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0500         - Total         2022         SYSTEM         \$175,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           <						15		SYSTEM	\$175,000.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
<ul> <li>Image: State of the state of th</li></ul>						15		SYSTEM	(\$175,000.00)	
Vision 1     Vision 2     Vision 2       17     Oct 3, 2022     SYSTEM     \$175,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user femam 1 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 femam 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       18     Oct 17, 2022     SYSTEM     \$175,000.00       0400 - Total     Total     System     \$175,000.00       0400 - Total     System     \$175,000.00     This adjustment (Tons) for SP125 in the Second Period of Material - Total       0500     ASPHALTIC 76-22 (SPI     Other Item Adjustment - Total     \$927.19     Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of Material 2022. Adjustment should have been on Estimate 0005. Asphalt pay on 3/16/22 & 3/25/22.       0500 - Total     System     \$927.19     Material 2022       0500 - Total     System     \$927.19       0500 - Total     System     \$927.19       0500 - Total     System     \$927.19       0500 - Total     System						16		SYSTEM	\$175,000.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
Image: bit in the stand bit is th						16		SYSTEM	(\$175,000.00)	
040 - Total     040						17		SYSTEM	\$175,000.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
Image: Construct on the current Payment Payme						17		SYSTEM	(\$175,000.00)	
040 - Total       - Total       \$0.00         040 - Total       \$0.00         0050       ASPHALTIC       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 pave on 3/16/22 & 3/25/22.         0050       ASPHALTIC PG-22 (SP1       Other Item Adjustment - Total       ACAD - Total       \$927.19         0050 - Total       Other Item Adjustment - Total       \$927.19       S927.19         0050 - Total       Other Item Adjustment - Total       \$927.19         0050 - Total       Overrun       Overrun       6       Apr 18, 2022       SYSTEM       (\$49,152.00)         0060       18 IN. SLOTTED DRAIN       Overrun       6       Apr 18, 2022       SYSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on						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 (SP1       Other Item Adjustment MIXTURE PG 76-22 (SP1       ACAD - Total       \$022       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 pave on 3/16/22 & 3/25/22.         0050 - Total       ACAD - Total       \$927.19         0050 - Total       \$927.19         0060       18 IN. SLOTTED DRAIN       Overrun       Overrun       6       Apr 18, 2022       \$YSTEM       \$49,152.00         12       Jul 18,       \$YSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on						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 pave on 3/16/22 & 3/25/22.         ACAD - Total       \$927.19       AcAD - Total       \$927.19         Other Item Adjustment - Total       \$927.19       \$927.19         0050 - Total       \$927.19       \$927.19         0060       18 IN. SLOTTED DRAIN       Overrun       Overrun       6       Apr 18, 2022       \$YSTEM       \$49,152.00         0060       18 IN. SLOTTED DRAIN       Overrun       6       Apr 18, 2022       \$YSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on					- Total				\$0.00	
0040 - Total       \$0.00         0050       ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1       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 pave on 3/16/22 & 3/25/22.         0       ACAD - Total       \$927.19       Spectrum         0050 - Total       Coher Item Adjustment - Total       \$927.19         0060       18 IN. SLOTTED DRAIN       Overrun       Overrun       6       Apr 18, 2022       SYSTEM       (\$49,152.00)         12       Jul 18,       SYSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on				Material - To						
0050       ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1       Other Item Adjustment       ACAD       12       Jul 18, 2022       femam1       \$927.19       Asphalt Cement Price Adjustment Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/16/22 & 3/25/22.         ACAD - Total       S927.19       S927.19         Other Item Adjustment - Total       \$927.19         0050 - Total       S927.19         0060       18 IN. SLOTTED DRAIN       Overrun       Overrun       6       Apr 18, 2022       SYSTEM       (\$49,152.00)         12       Jul 18,       SYSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on		0040	Total							
CONCRETE MIXTURE PG 76-22 (SP)       Adjustment       Adjustment       2022       March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/16/22 & 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, SYSTEM       \$49,152.00       Unit price based on averaged overrun adjustments for installed quantity on				<b>a</b>		10				
ACAD - Total         \$927.19           Other Item Adjustment - Total         \$927.19           0050 - Total         \$927.19           0060         18 IN. SLOTTED DRAIN         Overrun         6         Apr 18, 2022         SYSTEM         \$927.19           12         Jul 18,         SYSTEM         \$927.19		0050	CONCRETE MIXTURE PG					fernam1		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         \$927.19           0060         18 IN. SLOTTED DRAIN         Overrun         6         Apr 18, 2022         SYSTEM         (\$49,152.00)           12         Jul 18,         SYSTEM         \$49,152.00         Unit price based on averaged overrun adjustments for installed quantity on			10-22 (OF 1		ACAD - Tot	al			\$927.19	
0060     18 IN. SLOTTED DRAIN     Overrun     Overrun     6     Apr 18, 2022     SYSTEM     (\$49,152.00)       12     Jul 18,     SYSTEM     \$49,152.00     Unit price based on averaged overrun adjustments for installed quantity on				Other Item A	djustment - T	otal			\$927.19	
0060     18 IN. SLOTTED DRAIN     Overrun     Overrun     6     Apr 18, 2022     SYSTEM     (\$49,152.00)       12     Jul 18,     SYSTEM     \$49,152.00     Unit price based on averaged overrun adjustments for installed quantity on		0050 -	Total						\$927.19	
12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on			18 IN. SLOTTED	Overrun	Overrun	6		SYSTEM		
applied (if non-zero).						12	Jul 18,	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 applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0060	18 IN. SLOTTED	Overrun	Overrun - T	otal			\$0.00	
		DRAIN	Overrun - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR 70	Overrun	Overrun	5	Apr 4, 2022	SYSTEM	(\$4,772.00)	
		MPH (SAND 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	tal				\$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)	
		Total			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	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	IMPACT ATTENUATOR (RELOCATION)	NUATOR	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)	
		(NELOOKTION)			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	tal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CMS W/O COMMUNICATION	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$5,600.00)	
		INTERFACE, 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	tal				\$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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0150	TEMP. TRAFFIC BARRIER	Overrun	Overrun - T	otal			(\$0.01)	
		ANCHORED., CONT	Overrun - To	tal				(\$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			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0190 6 IN. WHITE H BU WATERBOF	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			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 PAINT	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.
		FAINT			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 PAINT	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.
		FAINT			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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0210	12 IN. WHITE HIGH BUILD	Material		35	Jun 30, 2023	SYSTEM	(\$688.00)	
		WATERBORNE 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	
			Overrun - To	tal				\$0.00	
	0210 -		-	-				\$0.00	
	0240	MISC. PAVEMENT MARKINGS	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$1,127.00)	
					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 -	Total						\$0.00	
	0290	240 - Total 290 18 IN. PIPE C CULVERT GROUP B	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$1,240.00)	
					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	<b>\$0.00</b> (\$26,095.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL			21 26		SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL	Stockpile	- Total	26	2022 Feb 16,		(\$26,095.04) (\$5,446.30) (\$31,541.34)	
	0330	MGS GUARDRAIL	Stockpile	- Total Stockpile - <sup>-</sup>	26 Fotal	2022 Feb 16, 2023	SYSTEM	(\$26,095.04) (\$5,446.30)	
	0330	MGS GUARDRAIL	Stockpile	Stockpile - 1	26	2022 Feb 16,		(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34	
	0330	MGS GUARDRAIL	Stockpile Construction Construction Stockpile STMI	Stockpile - <sup>-</sup> - Total	26 Fotal 2	2022 Feb 16, 2023 Feb 17, 2022	SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL	Stockpile Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup>	26 Fotal 2 FMI - Total	2022 Feb 16, 2023 Feb 17, 2022	SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 \$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL	Stockpile Construction Construction Stockpile STMI	Stockpile - <sup>-</sup> - Total	26 Total 2 TMI - Total 26	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 \$31,541.34 (\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL	Stockpile Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup>	26 Fotal 2 FMI - Total	2022 Feb 16, 2023 Feb 17, 2022	SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 \$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
	0330	MGS GUARDRAIL	Stockpile Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup>	26 Total 2 TMI - Total 26 31	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 \$31,541.34 (\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
	0330	MGS GUARDRAIL	Stockpile Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> Overrun	26 Total 2 TMI - Total 26 31	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 \$31,541.34 (\$1,650.00) \$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
	0330		Stockpile Construction Stockpile STMI Construction Overrun	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> Overrun	26 Total 2 TMI - Total 26 31	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$31,541.34 (\$1,650.00) \$1,650.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
		Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Overrun	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> Overrun	26 Total 2 TMI - Total 26 31	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$31,541.34 (\$1,650.00) \$1,650.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
	0330 -	Total MGS BRIDGE	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Coverrun	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> Overrun	26 Fotal 2 FMI - Total 26 31 otal	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$31,541.34 (\$1,650.00) \$1,650.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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).
	0330 -	Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Overrun Overrun Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> Overrun Overrun - T tal	26 Fotal 2 TMI - Total 26 31 otal 21	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 (\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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).
	0330 -	Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Overrun Overrun Coverrun Construction Stockpile Construction Stockpile	Stockpile - <sup>-</sup> - Total Stockpile S Overrun Overrun - T tal	26 Fotal 2 TMI - Total 26 31 otal 21	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 (\$4,220.00) (\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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).
	0330 -	Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Overrun Overrun Construction Stockpile Construction Construction Construction	Stockpile - <sup>-</sup> - Total Stockpile S Overrun Overrun - T tal	26 Total 2 TMI - Total 26 31 otal 21 Total	2022 Feb 16, 2023 Feb 17, 2022 Feb 16, 2023 May 2, 2023 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,095.04) (\$5,446.30) (\$31,541.34) (\$31,541.34) \$31,541.34 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 (\$4,220.00) (\$4,220.00) (\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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). Payment Estimate Item Adjustment generated Stockpile Transaction



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13	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 - 1	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			\$855.00		
- 6	0350 -							\$0.00		
	0360	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	Total	26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)	0	- Total	<b>T</b> - 4 - 1			(\$1,950.00)		
			Construction	Stockpile -				(\$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	Stockpile S	TMI - Tota			\$1,950.00		
- 6	0360 -							\$0.00		
	0380	80 MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$120.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Mar 17, 2023	SYSTEM	(\$480.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$601.02)		
			Construction	Stockpile - 1	1			(\$601.02)		
			Stock	Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$601.02			
			Construction				0.0754	\$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 all previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, 'applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	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 - 1	Total			(\$17,095.68)		
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			511111	- Total				\$17,095.68		
			Construction	Stockpile S	TMI - Tota			\$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.	
									Estimate Exception 20 on the current Fayment Estimate.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
13	0390	MISC. HIGHWAY LIGHTING	Material		23	Jan 3, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					23	Jan 3, 2023	SYSTEM	(\$9,272.00)														
					24	Jan 17, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					24	Jan 17, 2023	SYSTEM	(\$9,272.00)														
					25	Feb 2, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.													
					25	Feb 2, 2023	SYSTEM	(\$9,272.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0390 -	Total						\$0.00														
			Material		00	D 10	OVOTEN															
	0400	MISC. HIGHWAY LIGHTING	Material		22	Dec 16, 2022	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.													
					22	Dec 16, 2022	SYSTEM	(\$2,405.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0400 -	Total						\$0.00														
	0450	10 - Total i0 MISC. REMOVALS	S Material	Material		38	Aug 16, 2023	SYSTEM	\$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.												
																		38	Aug 16, 2023	SYSTEM	(\$51,300.00)	
										39	Sep 5, 2023	SYSTEM	\$96,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.								
								39	Sep 5, 2023	SYSTEM	(\$96,300.00)											
					40	Sep 18, 2023	SYSTEM	\$96,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk11 overridding Paymen Estimate Exception 1 on the current Payment Estimate.													
					40	Sep 18, 2023	SYSTEM	(\$96,300.00)														
					41	Oct 2, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.													
					41	Oct 2, 2023	SYSTEM	(\$125,100.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0450 -	Total						\$0.00														
	0460	MISC.	Material		35	Jun 30, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.													
						35	Jun 30, 2023	SYSTEM	(\$368,000.00)													
						2020																
					36	Jul 17, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.													
					36 36	Jul 17,	SYSTEM SYSTEM	\$368,000.00 (\$368,000.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen													
						Jul 17, 2023 Jul 17,			Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.													
					36	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$368,000.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment													



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number         Created Date         Created By         Amount         Amount         Amount         Remarks           J613413         0460         MISC.         MISC.         Material         8         Aug 16, 2023         SYSTEM         \$883,200.00         This adjustment offsets the original system- Estimate Item Adjustment (0005) due to use Estimate Exception 2 on the current Payme           38         Aug 16, 2023         SYSTEM         \$883,200.00         This adjustment offsets the original system- Estimate Item Adjustment (0006) due to use Estimate Exception 2 on the current Payme           39         Sep 5, 2023         SYSTEM         \$883,200.00         This adjustment offsets the original system- Estimate Item Adjustment (0006) due to use Estimate Exception 2 on the current Payme           40         Sep 5, 2023         SYSTEM         \$883,200.00         This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 2 on the current Payme	generated Material Payment er jimenj1 overridding Payment
2023       2023       Estimate Item Adjustment (0005) due to use Estimate Exception 2 on the current Payme         38       Aug 16, 2023       SYSTEM       (\$883,200.00)         39       Sep 5, 2023       SYSTEM       \$883,200.00         39       Sep 5, 2023       SYSTEM       (\$883,200.00)         40       Sep 18, SYSTEM       \$883,200.00       This adjustment offsets the original system-testimate Exception 2 on the current Payme	er jimenj1 overridding Payment
20232023Constraints39Sep 5, 2023SYSTEM\$883,200.00This adjustment offsets the original system- Estimate Item Adjustment (0006) due to use Estimate Exception 2 on the current Payme39Sep 5, 2023SYSTEM(\$883,200.00)40Sep 18, SYSTEMSYSTEM\$883,200.00	
2023     Estimate Item Adjustment (0006) due to use Estimate Exception 2 on the current Payme       39     Sep 5, 2023     SYSTEM     (\$883,200.00)       40     Sep 18,     SYSTEM     \$883,200.00	
2023     40     Sep 18, SYSTEM     \$883,200.00     This adjustment offsets the original system-	er wolkt1 overridding Payment
Estimate Exception 2 on the current Payme	er wolkt1 overridding Payment
40 Sep 18, SYSTEM (\$883,200.00) 2023	
41     Oct 2, 2023     SYSTEM     \$883,200.00     This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 3 on the current Payme	er wolkt1 overridding Payment
41 Oct 2, 2023 SYSTEM (\$883,200.00)	
- Total \$0.00	
Material - Total \$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- Estimate Item Adjustment (0016) due to use Estimate Exception 3 on the current Payme	er wolkt1 overridding Payment
26 Feb 16, SYSTEM (\$16,872.00) 2023	
27Mar 2, 2023SYSTEM\$16,872.00This adjustment offsets the original system- Estimate Item Adjustment (0004) due to use Estimate Exception 3 on the current Payme	er wolkt1 overridding Payment
27 Mar 2, 2023 SYSTEM (\$16,872.00)	
28Mar 17, 2023SYSTEM \$31,008.00\$31,008.00This adjustment offsets the original system- Estimate Item Adjustment (0003) due to use Estimate Exception 3 on the current Payme	er wolkt1 overridding Payment
28 Mar 17, 2023 SYSTEM (\$31,008.00)	
29Apr 3, 2023SYSTEM\$31,008.00This adjustment offsets the original system- Estimate Item Adjustment (0005) due to use Estimate Exception 7 on the current Payme	er wolkt1 overridding Payment
29 Apr 3, 2023 SYSTEM (\$31,008.00)	
- Total \$0.00	
Material - Total \$0.00	
0470 - Total \$0.00	
0480SUBSTRUCTURE REPAIR (UNFORMED)Material41Oct 2, 2023SYSTEM\$76,836.00This adjustment offsets the original system- Estimate Item Adjustment (0004) due to use Estimate Exception 17 on the current Payment	er wolkt1 overridding Payment
41 Oct 2, 2023 SYSTEM (\$76,836.00)	
- Total \$0.00	
Material - Total \$0.00	
0480 - Total \$0.00	
0490 MISC. Overrun Overrun 41 Oct 2, 2023 SYSTEM (\$1,050.00)	
Overrun - Total (\$1,050.00)	
Overrun - Total (\$1,050.00)	
0490 - Total (\$1,050.00)	
0500 REINFORCING Overrun Overrun 38 Aug 16, 2023 (\$8,040.00) STEL (EPOXY COATED)	
41 Oct 2, SYSTEM \$8,040.00 Unit price based on averaged overrun adjus	stments for installed quantity or ents of ',3.00000 - 3.00000, 'is



Oct 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13413	0500	REINFORCING STEEL (EPOXY	Overrun	Overrun - T	otal			\$0.00							
		COATED)	Overrun - To	otal				\$0.00							
	0500 -	Total						\$0.00							
	0560	FINISHED FIELD COAT (SYSTEM I)	Material		35	Jun 30, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					35	Jun 30, 2023	SYSTEM	(\$153,630.00)							
					36	Jul 17, 2023	SYSTEM	\$153,630.00	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.						
					36	Jul 17, 2023	SYSTEM	(\$153,630.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0560 -	Total						\$0.00							
	0580	MISC. STRUCTURAL STEEL	Material		34	Jun 15, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
		CONSTRUCTION			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 (0007) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
											35	Jun 30, 2023	SYSTEM	(\$29,500.00)	
												36	Jul 17, 2023	SYSTEM	\$29,500.00
					36	Jul 17, 2023	SYSTEM	(\$29,500.00)							
				- Total				\$0.00							
			Material - To	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)							
					41	Oct 2, 2023	SYSTEM	\$122,000.00	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.						
					41	Oct 2, 2023	SYSTEM	(\$122,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0600 -	Total	Material - To	tal				\$0.00 \$0.00							
	0600 - 0610	Total MISC.	Material - To Material	tal	30	Apr 17, 2023	SYSTEM		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.						
				tal	30 30		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment						
				tal		2023 Apr 17,		<b>\$0.00</b> \$100,000.00	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment						
				tal	30	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$100,000.00 (\$100,000.00)	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
				tal	30	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	\$0.00 \$100,000.00 (\$100,000.00) \$100,000.00	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
				tal	30 31 31	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$100,000.00 (\$100,000.00) \$100,000.00 (\$100,000.00)	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0610	MISC.	Material			2023			Estimate Item Adjustment (0003) due to user wolk11 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)	
					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)	
					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)	
					41	Oct 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 20 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$100,000.00)	
				- Total				\$0.00	
	0610 -	Total	Material - To					\$0.00 \$0.00	
	0610 -	MISC.	Overrun	Overrun	36	Jul 17,	SYSTEM	\$0.00 (\$100,000.00)	
					38	2023 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 -
				Overrun - T	otal			\$0.00	25000.00000, 'is applied (if non-zero).
			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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIAINS
6 3413	0650	MISC.	Material		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 wolk11 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 wolk11 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$111,600.00)	
					41	Oct 2, 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 21 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$111,600.00)	
				- Total				\$0.00	
			Material - To	tal					
	0650 -							\$0.00	
[		Total						\$0.00 \$0.00	
	0670	· Total MISC.	Overrun	Overrun	35	Jun 30, 2023	SYSTEM		
	0670		Overrun	Overrun	35 37		SYSTEM SYSTEM	\$0.00	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).
	0670		Overrun	Overrun		2023 Aug 2,		<b>\$0.00</b> (\$16,500.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
	0670		Overrun	Overrun	37	2023 Aug 2, 2023 Sep 5,	SYSTEM	<b>\$0.00</b> (\$16,500.00) \$16,500.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
	0670		Overrun	Overrun - To	37 39 40	2023 Aug 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
	0670		Overrun	Overrun - To	37 39 40	2023 Aug 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00) \$6,600.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
				Overrun - To	37 39 40	2023 Aug 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00) \$6,600.00 (\$18,700.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
		MISC. Total STRUCTURAL STRUCTURAL		Overrun - To	37 39 40	2023 Aug 2, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00) \$6,600.00 (\$18,700.00) (\$18,700.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
	0670 -	MISC. Total STRUCTURAL	Overrun - To	Overrun - To	37 39 40 otal	2023 Aug 2, 2023 Sep 5, 2023 Sep 18, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00) \$6,600.00 (\$18,700.00) (\$18,700.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk11 overridding Payment
	0670 -	MISC. Total STRUCTURAL STRUCTURAL	Overrun - To	Overrun - To	37 39 40 otal	2023 Aug 2, 2023 Sep 5, 2023 Sep 18, 2023 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,500.00) \$16,500.00 (\$25,300.00) \$6,600.00 (\$18,700.00) (\$18,700.00) (\$18,700.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk11 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	0700	MISC. STRUCTURAL STEEL	Material		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.	
		CONSTRUCTION			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)		
					38	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)		
					41	Oct 2, 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 22 on the current Payment Estimate.	
						Oct 2, 2023	SYSTEM	(\$510,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0700 -	Total						\$0.00		
	0720	STRUCTURAL	Stockpile			40	Sep 18, 2023	SYSTEM	(\$12,251.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION	STEEL		41	Oct 2, 2023	SYSTEM	(\$43,877.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$56,129.08)		
			Construction	Stockpile - 1	otal			(\$56,129.08)		
			Construction Stockpile							
			Stockpile		32	May 17, 2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	32		SYSTEM	\$522,541.81 \$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile			2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
	0720 -	Total	Stockpile STMI			2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0720 - 0770	PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction			2023	SYSTEM	\$522,541.81 \$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PREFORMED SILICONE OR	Stockpile STMI Construction		ʿMI - Total	2023 Apr 17,		\$522,541.81 \$522,541.81 \$466,412.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment	
		PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction		<sup>-</sup> MI - Total 30	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$522,541.81 \$522,541.81 \$466,412.73 \$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment	
		PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction		- <b>MI - Total</b> 30 30	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM	\$522,541.81 \$522,541.81 \$466,412.73 \$16,830.00 (\$16,830.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction		- MI - Total 30 30 31	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$522,541.81 \$522,541.81 \$466,412.73 \$16,830.00 (\$16,830.00) \$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction		MI - Total 30 30 31 31	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$522,541.81 \$522,541.81 \$466,412.73 \$16,830.00 (\$16,830.00) \$16,830.00 (\$16,830.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.	
		PREFORMED SILICONE OR EPDM EXP. JOINT	Stockpile STMI Construction		<b>MI - Total</b> 30 31 31 32	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$522,541.81 \$522,541.81 \$466,412.73 \$16,830.00 (\$16,830.00) \$16,830.00 (\$16,830.00) \$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.	



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13 0	0770	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		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.			
		SEAL			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)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
0	0770 -	Total						\$0.00				
0	0920	MISC. REMOVALS	Material		21	Dec 2, 2022	SYSTEM	\$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	Dec 2, 2022	SYSTEM	(\$125,580.00)				
					22	Dec 16, 2022	SYSTEM	\$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.			
					22	Dec 16, 2022	SYSTEM	(\$125,580.00)				
								23	Jan 3, 2023	SYSTEM	\$125,580.00	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.
					23	Jan 3, 2023	SYSTEM	(\$125,580.00)				
				- Total	1			\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$18,200.00)				
					24	Jan 17, 2023	SYSTEM	\$18,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
0	0920 -	Total						\$0.00				
0	0930	MISC.	Overrun	Overrun	19	Nov 1, 2022	SYSTEM	(\$13,387.50)				
					24	Jan 17, 2023	SYSTEM	\$13,387.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2975.00000 - 2975.00000 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
0	0930 -	Total						\$0.00				
0	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			



Oct 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413	0940	MISC.	Material	Type	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, 2023	SYSTEM	(\$766,260.00)		
				- 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	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)		
					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).	
										applied (il holl-zero).
				Overrun - T	otal			\$0.00		
			Overrun - To		otal			\$0.00 \$0.00		
	0950 -	Total	Overrun - To		otal					
	0950 - 0960	Total SUBSTRUCTURE REPAIR (FORMED)	Overrun - To Material		otal 13	Aug 2, 2022	SYSTEM	\$0.00	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.	
		SUBSTRUCTURE REPAIR					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment	
		SUBSTRUCTURE REPAIR			13	2022 Aug 2,		\$0.00 \$0.00 \$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment	
		SUBSTRUCTURE REPAIR			13 13	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$12,540.00 (\$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.	
		SUBSTRUCTURE REPAIR			13 13 14	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,540.00 (\$12,540.00) \$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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		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	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	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.
					22	Dec 16, 2022	SYSTEM	(\$12,540.00)	
					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	tal				\$0.00	
			Overrun	Overrun	27	Mar 2, 2023	SYSTEM	(\$11,172.00)	
					28	Mar 17, 2023	SYSTEM	(\$39,216.00)	
					31	May 2, 2023	SYSTEM	\$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).
				Overrun - T	otal			\$0.00	
			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,	SYSTEM	(\$40,662.00)	



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3413	0980	HALF-SOLE	Material			2022							
		REPAIR		- Total				\$0.00					
			Material - To	tal				\$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, 2022	SYSTEM	(\$11,570.00)					
					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	(\$11,570.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0990 -	- Total						\$0.00					
	1010	290 - Total D10 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, SYSTEM 2022	(\$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 - Total						\$0.00					
	1010 -	- Total						\$0.00					
	1020	MISC.	SC. 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 wolk11 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					23	Jan 3, 2023	SYSTEM	(\$21,864.00)					
					24	Jan 17, 2023	SYSTEM	\$21,864.00	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.				
					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,	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment				
					20	2023			Estimate Exception 4 on the current Payment Estimate.				
					26	2023 Feb 16, 2023	SYSTEM	(\$21,864.00)					
						Feb 16,	SYSTEM SYSTEM	(\$21,864.00) \$21,864.00					



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 102	0 MISC.	Material			2023			
				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)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
102	0 - Total						\$0.00	
109	STRUCTURAL STEEL	Material		34	Jun 15, 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 32 on the current Payment Estimate.
	CONSTRUCTION			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.
				35	Jun 30, 2023	SYSTEM	(\$29,500.00)	
				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.
				36	Jul 17, 2023	SYSTEM	(\$29,500.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
109	0 - Total						\$0.00	
110	0 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	
110	0 - Total						\$0.00	



Oct 4, 2023

JIANA VIA         MARCE Overal Point Poi	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
Image: Proceedings of the stand of the second operation adjustments for installed quality operation adjustment for installed quality operation adjustres for installed quality operation adjustment for installed qua	J6I3413	1130	MISC.		Туре	21	Dec 2.		(\$3,500,00)															
Image: series of series and seri							2022																	
Image: construct a								SYSTEM		previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,														
1133 - Total         Overnun         160         Overnun         160         Overnun         160         Overnun         160         STREE         Status           1140         MisSC         Overnun         Total         Status						otal			\$0.00															
140         MSC.         Overun         Overun         16         Oct 17         SYSTEM         (42,800.00)           1100         Overun         Total         S2222         SYSTEM         \$2,800.00         Land reserved estimates, Pitz Adjustments of '2,800.0000 - 200           1100         Overun         Total         56,60         S1200.00         Land reserved estimates, Pitz Adjustments of '2,800.0000 - 200           1100         MISC.         Overun         Total         56,60         S1200.00         Land reserved estimates, Pitz Adjustments of '2,800.0000 - 200           1100         MISC.         Overun         Total         S1,550.00         Land reserved estimates of '2,800.0000 - 200           Overun         Total         S1,550.00         Land reserved estimates of '2,800.000 - 200         Land reserved estimates of '2,800.000 - 200           1100         Total         Overun         Total         S1,550.00         Land reserved estimates of '2,800.000 - 200				Overrun - To	otal																			
No																								
Image: Construct Total         Second Se		1140	MISC.	Overrun	Overrun		2022			Unit price based on averaged overrup adjustments for installed quantity on all														
Image: contron - Total         Second S								CTOTE		previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000,														
1440-Total         Uniteral         Overun         12         Jul 18, Jul 20, Jul 2					Overrun - Total																			
1180         MSC.         Owmun         Owmun         12         M 40         SYSTEM         (33.580.00)           190         Overnu-10         Soc         SySTEM         \$3.580.00         Util price based on averaged overnu adjustments for installed quantity is applied if non-zero).           1900-100000-3550           Overnu-1000           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-100000-3550           1900-30000-3550           1900-30000-3550           1000000-3550           1000000-3550           10000000-3550           10000000-3550           10000000-3550           100000000-3550           10000000-3550           100000000-3550           100000000000000000000000000000000000				Overrun - To	otal																			
Image: Problem in the second of the																								
Image: Control Image: Contro		1190	MISC.	Overrun	Overrun	12		SYSTEM	(\$3,550.00)															
Image: Construct of the construct						15		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).														
1190-Total         50.00           1240         MISC. STRUCTIVRAL STELL CONSTRUCTION         Material         17         Oct 3, 2022         SYSTEM         \$89,100.00         Estimate time Adjustment (0005) due to user femant overridding Payner Estimate Exception 20 on the current Payment Estimate.           17         Oct 3, 2022         SYSTEM         \$89,100.00         This adjustment (0005) due to user femant overridding Payner Estimate Exception 20 on the current Payment Estimate.           18         Oct 17, 2022         SYSTEM         \$153,300.00         This adjustment offents the original system-generated Material Payner Estimate Item Adjustment (0007) due to user femant overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0007) due to user wolkt overridding Payner Estimate Item Adjustment (0011) due to user wolkt overridding Payner Estimate Exception 20 on the current Payment Estimate.           20         Nov 16, 2022         SYSTEM         \$275,400.00         This adjustment offents the original system-generated Material Payner Estimate Exception 20 on the current Payment Estimate.           21         Dec 2, 2022         SYSTEM         \$275,400.00         This adjustment offents the original system-generated Material Payner Estimate Excep					Overrun - T	otal			\$0.00															
1240         MACC STRUCTION STRUCTION         Material STRUCTION         Material Struction STRUCTION         Material Struction STRUCTION         Material Struction STRUCTION         Material Struction Struction STRUCTION         Material Struction Structio				Overrun - Total					\$0.00															
STRUCTURAL CONSTRUCTION         2022         Estimate lem Adjustment (005) due to user feram 10 overriding Payr Estimate Exception 20 on the current Payment Estimate.           17         2023         SYSTEM         (\$89,100.00)           18         0c1 17,         SYSTEM         \$153,900.00         This adjustment (0009) due to user feramin 0 overriding Payr Estimate Exception 23 on the current Payment Estimate.           18         0c1 17,         SYSTEM         \$153,900.00         This adjustment (0009) due to user feramin 10 overriding Payre Estimate Exception 23 on the current Payment Estimate.           19         Nov 1,         SYSTEM         \$257,400.00         This adjustment (0009) due to user wolft 10 overriding Payre Estimate Exception 17 on the current Payment Estimate.           19         Nov 1,         SYSTEM         \$275,400.00         This adjustment (0006) due to user wolft 10 overriding Payre Estimate Exception 17 on the current Payment Estimate.           20         Nov 16,         SYSTEM         \$275,400.00         This adjustment (0006) due to user wolft 10 overriding Payre Estimate Exception 20 on the current Payment Estimate.           21         Dac 2,         SYSTEM         \$275,400.00         Estimate Item Adjustment (0001) due to user wolft 10 overriding Payre Estimate Exception 20 on the current Payment Estimate.           22         Dac 2,         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Payre Estimate Exce		1190 -	Total						\$0.00															
17         0.22.3         SYSTEM         (58,910.00)           18         0.21 ft, 2022         SYSTEM         \$153,900.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 23 on the current Payment Estimate.           18         0.21 ft, 2022         SYSTEM         \$153,900.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 23 on the current Payment Estimate.           18         0.21 ft, 2022         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate.           19         Nov 1, 2022         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate.           20         Nov 16, 2022         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.           20         Nov 16, 2022         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 22 on the current Payment Estimate.           21         Dec 2, 2022         SYSTEM         \$275,400.00         This adjustment offsets the original system-generated Material Paymer Estimate Exception 22 on the current Payment Estimate.           22         Dec 16, 2022         SYSTEM </td <td></td> <td>1240</td> <td rowspan="7">STRUCTURAL STEEL</td> <td rowspan="3">Material</td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$89,100.00</td> <td>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.</td>		1240	STRUCTURAL STEEL	Material		17		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.														
202220222023Estimate tem Adjustment (0009) due to user fernant overridding Payr Estimate Exception 23 on the current Payment Estimate.18Oct 17, 2022SYSTEM\$(\$153,900.00)19Nov 1, 2022SYSTEM\$275,400.0019Nov 1, 2022SYSTEM\$275,400.0019Nov 1, 2022SYSTEM\$275,400.0010Nov 1, 2022SYSTEM\$275,400.0020Nov 1, 2022SYSTEM\$275,400.0020Nov 1, 2022SYSTEM\$275,400.0020Nov 16, 2022SYSTEM\$275,400.0020Nov 16, 2022SYSTEM\$275,400.0021Dec 2, 2022SYSTEM\$275,400.0021Dec 2, 2022SYSTEM\$275,400.0022Dec 16, 2022SYSTEM\$275,400.0023Dec 2, 2022SYSTEM\$275,400.0024Dec 2, 2022SYSTEM\$275,400.0022Dec 16, 2022SYSTEM\$275,400.0023Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0025Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0024Dec 10, 2022SYSTEM\$275,400.0024Dec						17		SYSTEM	(\$89,100.00)															
19       Nov 1, 2022       SYSTEM       S275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate.         19       Nov 1, 2022       SYSTEM       S275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         20       Nov 16, 2022       SYSTEM       S275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         20       Nov 16, 2022       SYSTEM       S275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         20       Nov 16, 2022       SYSTEM       \$275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         21       Dec 2, 2022       SYSTEM       \$275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         21       Dec 2, 2022       SYSTEM       \$275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.         22       Dec 16, 2023       SYSTEM       \$275,400.00       This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$153,900.00</td><td>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.</td></t<>						18		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.														
10202220222021SYSTEMSetTo (S275,400,00)19Nov 1, 2022SYSTEMS275,400,00)						18		SYSTEM	(\$153,900.00)															
2022202220222022SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$275,400.00)This adjustment offsets the original system-generated Material Paymer Estimate Exception 20 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$275,400.00)This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user wolkt1 overridding Payme Estimate Exception 22 on the current Payment Estimate.21Dec 2, 2022SYSTEM(\$275,400.00)This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user wolkt1 overridding Payme Estimate Exception 22 on the current Payment Estimate.21Dec 2, 2022SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 23 on the current Payment Estimate.22Dec 16, 2022SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 23 on the current Payment Estimate.23Jan 3, 2023SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 12 on the current Payment Estimate.24Jan 17, 2023SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate.24Jan 17, 2023SYSTEM\$275,400.00This adjustment offsets the original system-generated Mater						19		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.														
202220222022Set and a constraint of the analysis of						19		SYSTEM	(\$275,400.00)															
20222022Watch with21Dec 2, 2022SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.21Dec 2, 2022SYSTEM(\$275,400.00)22Dec 16, 2022SYSTEM\$275,400.0022Dec 16, 2022SYSTEM\$275,400.0022Dec 16, 2022SYSTEM\$275,400.0022Dec 16, 2022SYSTEM\$275,400.0023Jan 3, 2023SYSTEM\$275,400.0024Jan 17, 2023SYSTEM\$275,400.0024Jan 17, 2023SYSTEM\$275,400.00						20		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.														
20222022SYSTEMEstimate						20		SYSTEM	(\$275,400.00)															
2021       2022       Control of the control of																					21		SYSTEM	\$275,400.00
22Dec 16, 2022SYSTEM\$275,400.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 23 on the current Payment Estimate.22Dec 16, 2022SYSTEM(\$275,400.00)23Jan 3, 2023SYSTEM\$275,400.0023Jan 3, 2023SYSTEM\$275,400.0024Jan 17, 2023SYSTEM\$275,400.0024Jan 17, 2023SYSTEM\$275,400.0024Jan 17, 2023SYSTEM\$275,400.00						21		SYSTEM	(\$275,400.00)															
2022       2022       Control of the control of																		22		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.		
2023       2023       Estimate Item Adjustment (0007) due to user wolkt1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.         23       Jan 3, 2023       SYSTEM       (\$275,400.00)         24       Jan 17, 2023       SYSTEM       \$275,400.00						22		SYSTEM	(\$275,400.00)															
2023     2023						23		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.														
2023     Estimate Item Adjustment (0009) due to user wolkt1 overridding Payme Estimate Exception 5 on the current Payment Estimate.       24     Jan 17, 2023     SYSTEM     (\$275,400.00)						23		SYSTEM	(\$275,400.00)															
2023						24		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		SYSTEM	(\$275,400.00)															
- Total \$0.00					- Total				\$0.00															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	1240	MISC. STRUCTURAL STEEL	Material - Tot	al				\$0.00	
		CONSTRUCTION							
	1240 -							\$0.00	
	1280	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	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 wolkt1 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				\$0.00	
			Material - To	al				\$0.00	
	1280 -	Total						\$0.00	
1	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 Adjustment - Total						
	5004 -	Total						\$942.06	
ł	5007	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Dec 16, 2022	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$7,207.12)	
			Construction Stockpile STMA	Stockpile - 1	12	Jul 18, 2022	SYSTEM	(\$7,207.12) \$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,110.00	
			Construction	Stockpile S	MA - Tota	ıl		\$2,110.00	
			Construction Stockpile STMI		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$7,499.50	
			Construction	Stockpile S	MI - Total			\$7,499.50	
			Other Item Adjustment		12	Jul 18, 2022	fernam1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved of 4/21/22.
					12	Jul 18, 2022	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 o 4/18/22 & 4/19/22.
				ACAD - Tot	al			\$1,381.59	
		Other Item Adjustment - Total							
	5007 -	Total							
ł	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		16	Sep 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$17,395.38)	
					17	Oct 3, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		17	Oct 3, 2022	SYSTEM	(\$17,395.38)	
					18	Oct 17, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$17,395.38)	
					19	Nov 1, 2022	SYSTEM	\$17,395.38	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.
					19	Nov 1, 2022	SYSTEM	(\$17,395.38)	
					20	Nov 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$17,395.38)	
					21	Dec 2, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$17,395.38)	
					22	Dec 16, 2022	SYSTEM	\$17,395.38	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.
					22	Dec 16, 2022	SYSTEM	(\$17,395.38)	
					23	Jan 3, 2023	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$17,395.38)	
				- Total				\$0.00	
	5012 -	Tetal	Material - To	tal				\$0.00 \$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)	
				- Total				\$0.00	
			Material - To	tal					
	5004		Material - 10					\$0.00	
	5021 - 5024	· Total MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	\$0.00 \$0.00 (\$284,915.30)	
							SYSTEM	\$0.00	
				Overrun Overrun - T			SYSTEM	<b>\$0.00</b> (\$284,915.30)	
	5024		Overrun	Overrun Overrun - T			SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30)	
	5024	MISC. Total	Overrun	Overrun Overrun - T tal Overrun	otal 41		SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24)	
	5024 5024 -	MISC. Total	Overrun Overrun - To Overrun	Overrun - T tal Overrun - T	otal 41	2023 Oct 2,		\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24)	
	5024 5024 - 5025	MISC. Total MISC.	Overrun Overrun - To	Overrun - T tal Overrun - T	otal 41	2023 Oct 2,		\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24)	
	5024 - 5024 - 5025 -	MISC. Total MISC. Total	Overrun - To Overrun - To Overrun	Overrun - T tal Overrun - T tal Overrun - T tal	otal 41 otal	2023 Oct 2, 2023	SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24)	
	5024 5024 - 5025	MISC. Total MISC.	Overrun - To Overrun - To Overrun	Overrun - T tal Overrun - T tal Overrun - T tal	41 otal 38	2023 Oct 2,		\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$9,750.00)	
	5024 - 5024 - 5025 -	MISC. Total MISC.	Overrun - To Overrun - To Overrun - To Overrun - To	Overrun - T tal Overrun - T tal Overrun - T tal Overrun - T	41 otal 38	2023 Oct 2, 2023 Aug 16,	SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$9,750.00)	
	5024 - 5024 - 5025 -	MISC. Total MISC. Total FULL DEPTH REPAIR	Overrun - To Overrun - To Overrun	Overrun - T tal Overrun - T tal Overrun - T tal Overrun - T	41 otal 38	2023 Oct 2, 2023 Aug 16,	SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$9,750.00)	
J6I3413 -	5024 - 5025 - 5028 -	MISC. Total MISC. Total FULL DEPTH REPAIR	Overrun - To Overrun - To Overrun - To Overrun - To	Overrun - T tal Overrun - T tal Overrun - T tal Overrun - T	41 otal 38	2023 Oct 2, 2023 Aug 16,	SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$9,750.00) (\$9,750.00)	
J613413 - J613500	5024 - 5025 - 5025 - 5028 - 5028 - 5028 -	MISC. Total MISC. Total FULL DEPTH REPAIR	Overrun - To Overrun - To Overrun - To Overrun - To	Overrun - T tal Overrun - T tal Overrun - T tal Overrun - T	41 otal 38 otal	2023 Oct 2, 2023 Aug 16,	SYSTEM	\$0.00 (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$284,915.30) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$11,132.24) (\$9,750.00) (\$9,750.00) (\$9,750.00)	



Oct 4, 2023

1300 - Total           1310         FUR CONC FL           1310 - Total           1350         Du	Description	ect Line	Adjustment Othe Type Adjustm Type	ent Number	Created Date	Created By	Amount	Remarks					
1300 - Total           1310         FUR CONC FL           1310 - Total           1350         Du	SHAPING	500 1300	Overrun Over	run	2023								
1310         FUR           CONC         FL           1310 - Total         1350	SLOPES, CLASS III			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).					
1310         FUR           CONC         FL           1310 - Total         1350				33	Jun 4, 2023	SYSTEM	(\$900.00)						
1310         FUR           CONC         FL           1310 - Total         1350				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).					
1310         FUR           CONC         FL           1310 - Total         1350			Overru	n - Total			\$0.00						
1310         FURI CONC           1310 - Total         1350			Overrun - Total	otal									
CONC FU 1310 - Total 1350 Du	otal	1300 -					\$0.00						
<b>1310 - Total</b> 1350 Do	FURN & PLACE CONC MATL FOR	1310	Overrun Over	run 30	Apr 17, 2023	SYSTEM	(\$5,985.00)						
1350 D0	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).					
1350 D0			Overru	ı - Total			\$0.00						
1350 D0			Overrun - Total	otal			\$0.00						
	otal	1310 -					\$0.00						
	DOWEL BAR (DRILLING, URNISHING AND	1350	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, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				37	Aug 2, 2023	SYSTEM	(\$6,735.00)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1350	(DRILLING, FURNISHING AND	Material		38	Aug 16, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		INST			38	Aug 16, 2023	SYSTEM	(\$6,735.00)	
					39	Sep 5, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$6,735.00)	
					40	Sep 18, 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 11 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$6,735.00)	
					41	Oct 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$6,735.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	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 quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1350 -	- Total						\$0.00	
	1370	MISC. CONCRETE TRAFFIC BARRIER	;	ərial	29	Apr 3, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$12,760.00)	
					29 30		SYSTEM SYSTEM	(\$12,760.00) \$12,760.00	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.
						2023 Apr 17,			Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
					30	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
					30 30	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
					30 30 31	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30 30 31 31	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00)	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
					30 30 31 31 32	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
					30 30 31 31 32 32	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00)	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					30 30 31 31 32 32 33	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					30 30 31 31 32 32 33 33	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00)	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					<ol> <li>30</li> <li>30</li> <li>31</li> <li>31</li> <li>32</li> <li>32</li> <li>33</li> <li>33</li> <li>34</li> </ol>	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00 (\$12,760.00) \$12,760.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Ducient	Line	Description	A	Other	E.t.	One stad	Our stad	A	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1370	MISC. CONCRETE	Material			2023			
		TRAFFIC BARRIER			36	Jul 17, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$12,760.00)	
					37	Aug 2, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$12,760.00)	
					38	Aug 16, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$12,760.00)	
					39	Sep 5, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$12,760.00)	
					40	Sep 18, 2023	SYSTEM	\$12,760.00	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.
					40	Sep 18, 2023	SYSTEM	(\$12,760.00)	
					41	Oct 2, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$12,760.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$6,160.00)	
					37	Aug 2, 2023	SYSTEM	\$6,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MGS GUARDRAIL	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	(\$2,774.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 4, 2023	SYSTEM	(\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,620.16)	
			Construction	Stockpile - 1	Fotal			(\$42,620.16)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,620.16	
			Construction					\$42,620.16	
			Overrun	Overrun		Jun 4, 2023	SYSTEM	(\$16.50)	
					37	Aug 2, 2023	SYSTEM	\$16.50	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	
	1390 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре				(	
J6I3500	1400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)			33	Jun 4, 2023	SYSTEM	(\$703.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jun 15, 2023	SYSTEM	(\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,220.00)	
			Construction	Stockpile - 1	Fotal			(\$4,220.00)	
			Construction Stockpile STMI		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$4,220.00	
			Construction	Stockpile S	MI - Total			\$4,220.00	
	1400 -							\$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	ſotal			(\$3,420.00)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,420.00	
			Construction	Stockpile S	MI - Total			\$3,420.00	
	1410 -	Total						\$0.00	
	1420	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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	rotal			(\$11,700.00)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,700.00	
			Construction	Stockpile S	MI - Total			\$11,700.00	
	1420 -							\$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.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	1460	TYPE D BARRIER	Material		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, 2023	SYSTEM	(\$66,850.00)	
					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	
1	1460 -	Total						\$0.00	
1	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	
1	1500 -	Total						\$0.00	
1	1550	REMOVAL OF EXISTING DECK	Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$3,600.00)	
		REPAIR			37	Aug 2, 2023	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	1550 -	Total						\$0.00	
1	1560	SUPPLEMENTARY WEARING SURFACE	Material		39	Sep 5, 2023	SYSTEM	\$54,250.00	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.
		MATERIAL			39	Sep 5, 2023	SYSTEM	(\$54,250.00)	
					40	Sep 18, 2023	SYSTEM	\$54,250.00	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.



Oct 4, 2023

		D:		011	<b>F</b> .	0 1 1	0 1 1		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1560	SUPPLEMENTARY WEARING	Material		40	Sep 18, 2023	SYSTEM	(\$54,250.00)	
		SURFACE MATERIAL			41	Oct 2, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$55,090.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Sep 5, 2023	SYSTEM	(\$36,750.00)	
					41	Oct 2, 2023	SYSTEM	(\$840.00)	
				Overrun - T	otal			(\$37,590.00)	
			Overrun - To	tal				(\$37,590.00)	
	1560 -	- Total						(\$37,590.00)	
	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)	
					41	Oct 2, 2023	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$220,350.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1570 -	- Total	Material - To						
	<b>1570</b> - 1590	Total HALF-SOLE REPAIR	Material - To Material		31	May 2, 2023	SYSTEM	\$0.00	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.
		HALF-SOLE			31 31		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
		HALF-SOLE				2023 May 2,		\$0.00 \$0.00 \$94,600.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
		HALF-SOLE			31	2023 May 2, 2023 May 17, 2023	SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
		HALF-SOLE			31 32	2023 May 2, 2023 May 17, 2023 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
		HALF-SOLE			31 32 32	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
		HALF-SOLE			31 32 32 33	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) \$319,385.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
		HALF-SOLE			31 32 32 33 33	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) \$319,385.00 (\$319,385.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		HALF-SOLE			31 32 32 33 33 34	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) \$319,385.00 (\$319,385.00 \$319,385.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		HALF-SOLE			31 32 32 33 33 33 34 34	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, 2023 Jun 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) (\$19,385.00 (\$319,385.00) (\$319,385.00) (\$319,385.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
		HALF-SOLE			31       32       33       33       33       34       35	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, 2023 Jun 15, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) (\$182,050.00) (\$319,385.00 (\$319,385.00) (\$319,385.00) (\$319,385.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
		HALF-SOLE		tal	31       32       33       33       33       34       35	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, 2023 Jun 15, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) \$319,385.00 (\$319,385.00) (\$319,385.00) (\$319,385.00) (\$319,385.00) (\$319,385.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
		HALF-SOLE	Material	tal	31       32       33       33       33       34       35	2023 May 2, 2023 May 17, 2023 May 17, 2023 Jun 4, 2023 Jun 4, 2023 Jun 15, 2023 Jun 15, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$94,600.00 (\$94,600.00) \$182,050.00 (\$182,050.00) (\$182,050.00) (\$319,385.00) (\$319,385.00) (\$319,385.00) (\$319,385.00) (\$319,385.00) (\$319,385.00)	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment



Oct 4, 2023

Image: Control International Proceedings of the Control Process of the Control Proces of the Control Process of the Control Process of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3         Jud. 3         97°EE 0         (\$137.03.50)         Unit price leads on excessed on even a diginitencia for installing useful sensity expected (increase).           0	J6I3500	1590		Overrun	Overrun		2023			
Image: space in the space is provide space in the space is provide sprovide space is provide space is provide space is			REPAIR			33		SYSTEM	(\$137,335.00)	
Overnn - Total         60.00           1890 - Total         10.00           1890 - Total         10.00           1990 - Total         10.00           100 - Total         10.00         10.00           <						37		SYSTEM	\$234,135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
1129 - Total         50.00           1660         TYPE D BARRIER         Material         15         Seg. 2         SYSTEM         SYSTEM         SYSTEM (SYSTEM)         SYSTEM (SYSTSSS)         SYSTEM (SYSTEM)					Overrun - T	otal			\$0.00	
160         TYPE D BARNER         Moderal         15         SP2_2         SYSTEM         218 950.00         The adjustment (0054) due usure framm controlling Pays Estimate Exception 2 on the current Payment Estimate.           16         Sep. 2, 2022         SYSTEM         319 950.00         The adjustment (0054) due usure framm controlling Pays Estimate Exception 7 on the current Payment Estimate.           16         Sep. 16, 2022         SYSTEM         319 950.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           16         Sep. 16, 2022         SYSTEM         319 950.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           17         Oct 3, 2022         SYSTEM         319 950.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           18         Oct 17, 2022         SYSTEM         471,925.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           19         Nov 1, 2022         SYSTEM         471,925.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           20         Nov 16, 2022         SYSTEM         471,925.00         The adjustment offsets the original system-gene				Overrun - To	tal				\$0.00	
Status         System         System         Status         Estimate longitud 2 on the current Payment Estimate.           15         Sep. 2, System         System         Status         System         Status         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           16         Sep. 16, Status         System         Status         Status         Estimate Exception 7 on the current Payment Estimate.           16         Sep. 16, Status         System         Status         Status         Estimate Exception 1 on the current Payment Estimate.           17         Oct 3, Status         System         Status         Status         Estimate Exception 1 on the current Payment Estimate.           18         Oct 1, Oct 3, Status         System         Status         Estimate Exception 1 on the current Payment Estimate.           19         Nov 1, Status         System         Status         Status         Status           10         Oct 17, Status         System         Status         Status         Status           19         Nov 1, Status         Status         Status         Status         Status           20         Nov 16, Status         Status         Status         Status         Status           21         Doct		1590 -	Total						\$0.00	
1         2222         1 <th1< th="">         1         <th1< th=""> <th1< th=""></th1<></th1<></th1<>		1660	TYPE D BARRIER	Material		15		SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Image: second						15		SYSTEM	(\$19,950.00)	
1         2022         VSTEM         54.8.6.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           17         0:4.3, 0:222         SYSTEM         (538,850.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           18         0:4.17, 0:222         SYSTEM         (571,025.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Nov 1, 0:2022         SYSTEM         (S71,025.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Nov 1, 0:2022         SYSTEM         (S71,025.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           20         Nov 1, 0:202.         SYSTEM         (S71,025.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           20         Nov 16, 0:202.         SYSTEM         (S71,025.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           20         Nov 16, 0:202.         SYSTEM         (S71,025.00)         This adjustment offsets the original system-generated Material Paym						16		SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
1         2022         SYSTEM         SS8.850.00           17         0.ct 3, 2023         SYSTEM         (\$38.850.00)           18         2ct 17, 2022         SYSTEM         \$71.925.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           18         2ct 17, 2022         SYSTEM         \$71.925.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Nov 1, 2022         SYSTEM         \$71.925.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Nov 1, 2022         SYSTEM         \$71.925.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           20         Nov 16, 2022         SYSTEM         \$71.925.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ourser hayment Estimate.           21         Dec 2, 2022         SYSTEM         \$71.925.00         This adjustment (O013) do to user workt rowridding Payment Estimate Exception 15 on the current Payment Estimate.           21         Dec 2, 2022         SYSTEM         \$71.925.00         This adjustment (O013) do to user workt rowridding Payment Estimate Exception 15 on the current Payment Estimate.     <						16		SYSTEM	(\$19,950.00)	
Image: Second						17		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.
Image: Section of the current Payment Estimate         Section of the current Payment Estimate           18         Col: 17         SYSTEM         (S71,925.00)           19         Nov 1,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           19         Nov 1,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           2002         Nov 1,         SYSTEM         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           201         Nov 1,         SYSTEM         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           202         Nov 16,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           202         Nov 16,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           21         Dec 2,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           220         Dec 16,         SYSTEM         S71,925.00         This adjustment offsets the original system-generated Material Payment Estimate           23						17		SYSTEM	(\$38,850.00)	
1020221010101010102 $3^{9}$ $3^{9}$ $3^{9}$ $3^{9}$ $3^{9}$ $3^{9}$ 101010 $2^{10}$ $3^{9}$ $3^{9}$ $3^{9}$ $3^{9}$ $3^{10}$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$71,925.00</td> <td>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.</td>						18		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.
20222022SystemSystemSystemSystem19Nov 1, 2022System(\$71,925.00)This adjustment offsets the original system-generated Material Paymer Estimate tem Adjustment (0009) due to user wolkt1 overridding Payme Estimate tem Adjustment (0013) due to user wolkt1 overridding Payme Estimate tem Adjustment (0013) due to user wolkt1 overridding Payme Estimate tem Adjustment (0013) due to user wolkt1 overridding Payme Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0013) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0016) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate tem Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Exception 3 on the current Paymen						18		SYSTEM	(\$71,925.00)	
202220222022202220Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 11 on the current Payment Estimate.21Dec 2, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.21Dec 2, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.22Dec 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0016) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0016) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0016) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0016) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0016) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer E						19		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.
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2023       2023       SYSTEM						22		SYSTEM	(\$71,925.00)	
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2023       2023       Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.         24       Jan 17, 2023       SYSTEM       (\$71,925.00)         25       Feb 2, 2023       SYSTEM       \$71,925.00         25       Feb 2, 2023       SYSTEM       \$71,925.00         25       Feb 2, 2023       SYSTEM       \$71,925.00         26       Feb 2, 2023       SYSTEM       \$71,925.00						23		SYSTEM	(\$71,925.00)	
2023     2023       25     Feb 2, 2023       25     Feb 2, 2023       26     Feb 2, 2023       27     Feb 2, 2023       28     SYSTEM       29     SYSTEM       20     SYSTEM       20     SYSTEM       20     SYSTEM       21     SYSTEM       25     SYSTEM       26     SYSTEM       27     SYSTEM       28     SYSTEM       29     SYSTEM       2023     SYSTEM       2023     SYSTEM       2023     SYSTEM						24		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.
2023     Estimate Item Adjustment (0003) due to user wolkt1 overridding Payme Estimate Exception 3 on the current Payment Estimate.       25     Feb 2, 2023     SYSTEM (\$71,925.00)						24		SYSTEM	(\$71,925.00)	
2023						25		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.
- Total \$0.00						25		SYSTEM	(\$71,925.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1660 -	Total						\$0.00	
	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		9	Jun 1, 2022	SYSTEM	\$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)	
					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 Estimate Exception 14 on the current Payment Estimate.
					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 SURFACE	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$41,440.00)	
		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			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	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.
		SURFACE			20	Nov 16, 2022	SYSTEM	(\$277,420.00)	
					21	Dec 2, 2022	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1760	LATEX MODIFIED CONCRETE	Material	Type	24	Jan 17, 2023	SYSTEM	(\$277,420.00)	
		WEARING SURFACE			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)	
					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, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	



JASSN         YA         LATE MODIFIED         Marcal         YA         August         YA         No         August         YA         No         August         YA         Solution         Contraction         YA         No         YA         No         YA         YA         No         YA         YA <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1         9         No. 10         9757E0         977420.00         986.91         977420.00         986.91         977420.00         9757E0         977740.00         9757E0         977740.00         9757E0	J6I3500	1760	CONCRETE WEARING	Material		38		SYSTEM	\$277,420.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
1         1         2 <th2< th="">         2         <th2< th=""> <th2< th=""></th2<></th2<></th2<>			SUKFACE			38		SYSTEM	(\$277,420.00)	
Image: state in the state in thest. The state in the state in the state in the state i						39		SYSTEM	\$277,420.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
Image: Problem in the image in the						39		SYSTEM	(\$277,420.00)	
Image: series of the						40		SYSTEM	\$277,420.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
Image: Provide the second se						40		SYSTEM	(\$277,420.00)	
Image: Non-With Problem						41		SYSTEM	\$277,420.00	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
Identical         S0.00           1760         100						41		SYSTEM	(\$277,420.00)	
1780 - Total         9100           1780 REPAIR         Material         Name         \$12,05,00         This adjustment offsets the original system-generated Material Payment Estimate           1780 REPAIR         Numerial         8         May 16, SYSTEM         \$12,505,00         This adjustment offsets the original system-generated Material Payment Estimate           1780 RePAIR         Numerial         8         May 16, SYSTEM         \$12,505,00         This adjustment offsets the original system-generated Material Payment Estimate.           10         Jun 16, SYSTEM         \$12,505,00         This adjustment offsets the original system-generated Material Payment Estimate.           100         Jun 16, SYSTEM         \$12,500           110         Jun 16, SYSTEM         \$12,500           110         Jun 16, SYSTEM         \$12,500           110         Jun 16, SYSTEM         \$28,500           1111         1111           1111         1111           1111         1111           1111         1111           1111         1111           1111         11111           1111         11111111111111111111111111111							1		\$0.00	
1780         HALF-SOLE REPAR         Material         5         May 16, 2022         SYSTEN         \$13,56.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           0         Jun 16, 2022         SYSTEN         \$55,50.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           10         Jun 16, 2022         SYSTEN         \$55,50.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           10         Jun 16, 2022         SYSTEN         \$55,50.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           10         Jun 16, 2022         SYSTEN         \$55,50.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           10         Jun 16, 2023         SYSTEN         \$2,855.00         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           10         Jun 16, 2023         SYSTEN         \$2,855.00         This adjustment officies the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate           11         May 27, 2023         SYSTEN         \$2,835.00         This adju				Material - To	tal					
KEPAR         KEPAR <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Image: constraint of the second sec		1780		Material			2022		\$13,585.00	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
Image: bit is not intervent of the image: bit is not image: b						8		SYSTEM	(\$13,585.00)	
Image: Note of the second s						10		SYSTEM	\$85,250.00	Estimate Item Adjustment (0002) due to user grossd1 overridding Payment
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1780 - Total         S0.00           5109         TIE BAR (DRILL) (TYPE L         Material         31         May 2, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate           31         May 2, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           32         May 17, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           32         May 17, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           32         May 17, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           33         Jun 4, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           34         Jun 4, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           34         Jun 4, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment           35         Jun 30, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-gener										
5109         TIE BAR (DRILL, FURN & INSTAL) (TYPE L         Material         May 2, SYSTEM         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment           31         May 2, 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 Item Adjustment (0014) due to user wolkt1 overridding Payment           32         May 17, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           32         May 17, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           33         Jun 4, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           34         Jun 15, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           35         Jun 30, 2023         SYSTEM         \$2,835.00         This adjustment offsets the original system-generated Material Payment Estimate Exception		1700		Material - To	tal					
FURN & INSTAL) (TYPE LImage: Substance of the standard								-		
32May 17. 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.34Jun 15, 2023SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.35Jun 30, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate		5109	FURN & INSTAL)	Material		31			\$2,835.00	Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment
Image: Second						31		SYSTEM	(\$2,835.00)	
31Jun 4, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.33Jun 4, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.34Jun 15, 2023SYSTEM\$2,835.00This 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.34Jun 15, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.35Jun 30, 2023SYSTEM\$2,835.00This 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.36Jun 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						32		SYSTEM	\$2,835.00	Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
Image: Second						32		SYSTEM	(\$2,835.00)	
34Jun 15, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.34Jun 15, 2023SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.34Jun 30, 2023SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.35Jun 30, 2023SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.36Jul 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						33		SYSTEM	\$2,835.00	Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment
20232023Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.34Jun 15, 2023SYSTEM(\$2,835.00)35Jun 30, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.35Jun 30, 2023SYSTEM(\$2,835.00)36Jul 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment						33		SYSTEM	(\$2,835.00)	
2023     2023     2023     This adjustment offsets the original system-generated Material Payment       35     Jun 30, 2023     SYSTEM     \$2,835.00     This adjustment (0025) due to user wolkt1 overridding Payment       35     Jun 30, 2023     SYSTEM     (\$2,835.00)     This adjustment (0025) due to user wolkt1 overridding Payment       36     Jun 30, 2023     SYSTEM     (\$2,835.00)     This adjustment offsets the original system-generated Material Payment       36     Jul 17, 2023     SYSTEM     \$2,835.00     This adjustment (0025) due to user wolkt1 overridding Payment						34		SYSTEM	\$2,835.00	Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment
2023       2023       Estimate Item Adjustment (0025) due to user wolkt1 overridding 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         2023       SYSTEM       \$2,835.00						34		SYSTEM	(\$2,835.00)	
2023     2023       36     Jul 17, 2023       203     \$2,835.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment						35		SYSTEM	\$2,835.00	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment						35		SYSTEM	(\$2,835.00)	
36 Jul 17, 2023 SYSTEM (\$2,835.00)						36		SYSTEM	\$2,835.00	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	5109	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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)	
					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)	
					41	Oct 2, 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 13 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$225.00)	
					37	Aug 2, 2023	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on a 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	
- 6	5109 -					1 15	OVOTEN	\$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)	
					35 36		SYSTEM SYSTEM	(\$58,852.50) \$58,852.50	
						2023 Jul 17,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
				- Total	36	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$58,852.50	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
			Material - To		36	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
- 6	5110 -				36 36	2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. 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.
- 6	<mark>5110 -</mark> 5111	Total MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material - To Material		36 36 31	2023 Jul 17, 2023 Jul 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00 \$656.25	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
- 6		MGS GUARDRAIL, 6 FT. POSTS, 3			36 36	2023 Jul 17, 2023 Jul 17, 2023 May 2,	SYSTEM SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment
- 6		MGS GUARDRAIL, 6 FT. POSTS, 3			36 36 31	2023 Jul 17, 2023 Jul 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00 \$656.25	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment
- 1		MGS GUARDRAIL, 6 FT. POSTS, 3			36 36 31 31	2023 Jul 17, 2023 Jul 17, 2023 May 2, 2023 May 2, 2023 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$58,852.50 (\$58,852.50) \$0.00 \$0.00 \$656.25 (\$656.25)	Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	5111	MGS GUARDRAIL,	Material						Estimate Exception 6 on the current Payment Estimate.
		6 FT. POSTS, 3 FT 1.5			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	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	
ĺ	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	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.
					34	Jun 15, 2023	SYSTEM	(\$914.55)	
					35	Jun 30, 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 12 on the current Payment Estimate.
					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	
1			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.
		,			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)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	5115 -							\$0.00	
	5120	PAVED 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5120	PAVED DITCH	Material	51					Estimate Exception 13 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$5,296.80)	
					35	Jun 30, 2023	SYSTEM	\$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.
					35	Jun 30, 2023	SYSTEM	(\$5,296.80)	
					36	Jul 17, 2023	SYSTEM	\$5,296.80	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.
					36	Jul 17, 2023	SYSTEM	(\$5,296.80)	
					37	Aug 2, 2023	SYSTEM	\$13,153.72	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.
					37	Aug 2, 2023	SYSTEM	(\$13,153.72)	
					38	Aug 16, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$13,153.72)	
					39	Sep 5, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$13,153.72)	
					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)	
					41	Oct 2, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$13,153.72)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		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	
	<b>5120 -</b> 5124	Total PIPE COLLAR, TYPE A	Material		34	Jun 15, 2023	SYSTEM	\$0.00 \$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.



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5124	PIPE COLLAR, TYPE A	Material		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)	
					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)	
					41	Oct 2, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$2,580.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5124 -	Total						\$0.00	
J6I3500 ·	Total							(\$37,590.00)	
Overall -	Total							\$108,928.40	



### 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			