

99.46%

Pay Estimate Created Date: November 17, 2023

Progress Estimate Number 44		Contract ID Prime Contrac	211119-F01 tor KCI Construction C	Pay Period Start Novembe ompany Pay Period End Novembe		Original Contract Amoun Net Change Order Amour Current Contract Amount	nt \$1,845,372.23	
Approval Date							By User	
November 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
November 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
November 20, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current	Completion Date	Actual Completion Date	%	of Current Contract Amou	nt Complete	

December 15, 2023 December 22, 2023

Con	tract Informationa	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		
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	18			
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 Pay For Estimate No. 44									
		This Estimate	Previous	To Date					
211119-F01									
	Total Posted Items Pay	\$876,101.42	\$50,687,319.28	\$51,563,420.70					
	Gross Item Adjustments	(\$242,070.87)	(\$432,386.18)	(\$674,457.05)					
	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					
			\$50,259,433.28	\$50,893,463.83					
Contract Total Pa	avable This Estimate:	\$634.030.55							

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$228.000	698	\$159,144.00
	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.600	1,835	\$8,441.00
	0570	7129901	MISC.BRIDGE WASHING	LS	\$85,000.000	1	\$85,000.00
	0590	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	EA	\$3,500.000	4	\$14,000.00
	0600	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	EA	\$61,000.000	1	\$61,000.00
	0610	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	EA	\$100,000.000	1	\$100,000.00
	0720	7129903	MISC.HANGER CABLE REPLACEMENT	LF	\$400.000	875	\$350,000.00
	0750	7129903	MISC.WELD REPAIR	LF	\$1,250.000	10	\$12,500.00
	5029	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS & PIERS (EPOXY)	SQFT	\$6.000	3,642	\$21,852.00
	5031	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS & PIERS (EPOXY)	SQFT	\$6.000	1,820	\$10,920.00
	5038	7129902	MISC.STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM	EA	\$7,025.940	5	\$35,129.70



Pay Estimate Created Date: November 17, 2023

Progress Estimate Number 44			Contract ID 211119-F01 Pay Period Start November 2, 2023 Original Contract Amount Prime Contractor KCI Construction Company Pay Period End November 15, 2023 Net Change Order Amount Current Contract Amount Current Contract Amount Current Contract Amount Current Contract Amount				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413			GRATE (BRIDGE NO. A18503)				
	5039	7129902	MISC. STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (BRIDGE NO. A18503)	EA	\$7,807.360	2	\$15,614.72
Project J6	<mark>13413 - To</mark>	tal					\$873,601.42
J6I3500	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	LS	\$2,500.000	1	\$2,500.00
Project J6	13500 - To	tal					\$2,500.00
Overall - T	otal						\$876,101.42

Contract Adjustments This Estimate

lo Contract Adjustments Exist on Contract	
ine Item Adjustments This Estimate	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413	0450	MISC.	Material	i îhe		-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)	Overrun			-698	\$228.00	(\$159,144.00)
	0480	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-2,155	\$228.00	(\$491,340.00)
	0480	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,155	\$228.00	\$491,340.00
	0490	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).	3	\$350.00	\$1,050.00
	0600	MISC.	Material			-7	\$61,000.00	(\$427,000.00)
	0600	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.	7	\$61,000.00	\$427,000.00
	0610	MISC.	Material			-2	\$100,000.00	(\$200,000.00)
	0610	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.	2	\$100,000.00	\$200,000.00
	0630	MISC.	Material			-1	\$2,125.00	(\$2,125.00)
	0630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22	1	\$2,125.00	\$2,125.00

Pay Estimate Created Date: November 17, 2023

Progr		timate Number 44 Contract Prime Co			Pay Period Start November 2, 2023 Or npany Pay Period End November 15, 2023 Ne Cu	t Change Ord	der Amount \$	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413					on the current Payment Estimate.			
	0650	MIS	C. Material			-36	\$3,100.00	(\$111,600.00)
	0650	MIS	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	36	\$3,100.00	\$111,600.00
	0670	MIS	C. Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).	17	\$1,100.00	\$18,700.00
	0700	MIS	C. Material			-102	\$5,000.00	(\$510,000.00)
	0700	MIS	C. Material		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.	102	\$5,000.00	\$510,000.00
	0720	MIS	C. Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$124,652.15)
	0730	MIS	C. Material			-2,700	\$81.00	(\$218,700.00)
	0730	MIS	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,700	\$81.00	\$218,700.00
	5039	MIS	C. Overrun			-2	\$7,807.36	(\$15,614.72)
J6I3500	1350	DOWEL BAR (DRILLIN FURNISHING AN INSTALLATION) FOR FU DEPTH PAVEMENT REPA	ID _L			-449	\$15.00	(\$6,735.00)
	1350	DOWEL BAR (DRILLIN FURNISHING AI INSTALLATION) FOR FU DEPTH PAVEMENT REPA	ID _L		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	449	\$15.00	\$6,735.00
	1370	MIS	C. Material			-58	\$220.00	(\$12,760.00)
	1370	MIS	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	58	\$220.00	\$12,760.00
	1510	CLEANING AND EPO COATIN				-15	\$200.00	(\$3,000.00)
	1510	CLEANING AND EPO COATIN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$200.00	\$3,000.00
	1530	MIS	C. Material			-1	\$2,500.00	(\$2,500.00)
	1530	MIS	C. Material		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.	1	\$2,500.00	\$2,500.00
	1560	SUPPLEMENTAI WEARING SURFAG MATERI	E		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	53.7	\$700.00	\$37,590.00



Pay Estimate Created Date: November 17, 2023

Progre		imate Number 14	Contract ID Prime Contra	211119- actor KCI Con		Pay Period Start November 2, 2023 Or npany Pay Period End November 15, 2023 Ne Cu	t Change Ord		1,845,372.23
oject Imber	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13500						applied (if non-zero).			
	1560		LEMENTARY NG SURFACE MATERIAL	Material			-78.7	\$700.00	(\$55,090.0
	1560	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78.7	\$700.00	\$55,090.0
	1570		EX MODIFIED TE WEARING SURFACE	Material			-1,695	\$130.00	(\$220,350.00
	1570		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,695	\$130.00	\$220,350.00
	1700	CLEANING	AND EPOXY COATING	Material			-15	\$200.00	(\$3,000.00
	1700	CLEANING AND EPOXY COATING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	15	\$200.00	\$3,000.00
	1710	OPEN CELL	FOAM JOINT SEAL	Material			-190	\$60.00	(\$11,400.00
	1710	OPEN CELL	FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	190	\$60.00	\$11,400.00
	1760		EX MODIFIED TE WEARING SURFACE	Material			-2,134	\$130.00	(\$277,420.00
	1760		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,134	\$130.00	\$277,420.00
	5109	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material			-189	\$15.00	(\$2,835.00
	5109	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	189	\$15.00	\$2,835.00
	5120	Р	AVED DITCH	Material			-29.8	\$441.40	(\$13,153.72
	5120	PAVED DITCH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	29.8	\$441.40	\$13,153.7
tal						·			(\$242,070.8



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

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

Totals by Job Numbers

413	This Estimate	Previous	To Date
Posted Item Pay	\$873,601.42	\$47,875,387.82	\$48,748,989.24
Gross Item Adjustments	(\$279,660.87)	(\$394,796.18)	(\$674,457.05)
Gross Item Pay	\$593,940.55	\$47,480,591.64	\$48,074,532.19
	*• • • •	* 2.22	* 2.22
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
500	This Estimate	Previous	To Date
Dested Item Dev	\$2,500.00	\$2,811,931.46	\$2,814,431.46
Posted Item Pay			
Gross Item Adjustments	\$37,590.00	(\$37,590.00)	\$0.00
			\$0.00 \$2,814,431.46
Gross Item Adjustments Gross Item Pay	\$37,590.00 \$40,090.00	(\$37,590.00) \$2,774,341.46	\$2,814,431.46
Gross Item Adjustments Gross Item Pay Incentive	\$37,590.00 \$40,090.00 \$0.00	(\$37,590.00) \$2,774,341.46 \$0.00	\$2,814,431.46 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$37,590.00 \$40,090.00 \$0.00 \$0.00	(\$37,590.00) \$2,774,341.46 \$0.00 \$0.00	\$2,814,431.46 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$37,590.00 \$40,090.00 \$0.00	(\$37,590.00) \$2,774,341.46 \$0.00	\$2,814,431.46 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3413, 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 J6I3413, 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 J6I3413, Item 5029907, Project Item Line Number 0460, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5050004, Project Item Line Number 1560, Material Set 5050004, Material 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 5050004, Project Item Line Number 1560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5052000, Project Item Line Number 1570, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, 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.	Working to enter reports.	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 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131015, Project Item Line Number 1350, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 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 J6I3500, Item 6179903, Project Item Line Number 1370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working to transfer material.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, 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 J6I3500, 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 J6I3500, Item 7040113, Project Item Line Number 1510, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7040113, Project Item Line Number 1700, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, 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 J6I3413, 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 J6I3413, Item 7129902, Project Item Line Number 0630, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129902, Project Item Line Number 0650, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129903, Project Item Line Number 0700, Material Set 712990396, Material 0712STZC - Galvanizing of Components for Str Steel,	Working to enter reports.	wolkt1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0712STZC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6/3413, Item 7129903, Project Item Line Number 0730, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7172054, Project Item Line Number 1710, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 9029901, Project Item Line Number 1530, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7040102, Minor Item.	On pending change order currently in approval process.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 5039, Contract Line Item Number 5039, Item 7129902, Minor Item.	On pending change order currently in approval process.	wolkt1	Acknowledged
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.	On pending change order currently in approval process.	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.	On pending change order currently in approval process.	wolkt1	Acknowledged



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

Interference Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation 2111987 NIP Interpretation Interpre	Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
11111111 Not 200 200 200 2000 <td< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></td<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
No. 001 004 0020 Mol. No. No. <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
No.No			0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	11.00	12.00	100F	12.00	\$1,200.00	\$14,400.00
1000 6000 600101 ABMOUND RAY LEC CONCRETE BUXTURE PATH 52 (PM SQL PM NO. 98.400 91.500 <td></td> <td></td> <td>0001</td> <td>0030</td> <td>4029901</td> <td>MISC.TEMPORARY MEDIAN CROSSOVER EAST</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$400,000.00</td> <td>\$0.00</td>			0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
1000 6000 600000 60000000 6000000000000000000000000000000000000			0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
1000 6000 6000000 6000000 6000000 6000000 60000000 60000000 60000000 600000000 600000000 600000000 600000000 6000000000000000000000000000000000000			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
Interpretation Interpr			0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
mm mm< mm			0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
100 010 012308 0142001 01400 12300 014001 12300 014001 12300 014001 12300 014001 12300 014001 12300 014001 12300 014001 12300 01400 0150 0150 01500 0			0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
0000 0110 01230 IMPACT ATTENUATOR (RELOCATION) 100 C.60 7.00 E.8 7.00 E.9.000 0010 0102 01000 0071CC FOR EXEMENTIC 2.00 2.00 4.00 1.00 1.000 1.0000 1.0000 1.0000 1.000 1.000 1.000 1.0000 1.0000 1.000			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
001010010001000100010001000100010000010000 <th< 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></th<>			0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	9.00	11.00	EA	11.00	\$491.00	\$5,401.00
010101020106010600010600001060000106000010000010000010000010000010000010000010000010000010000010000001000000100000010000001000000100000000100000000010000000000000000100000000000000000000000000000000000				0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	6.00	7.00	EA	7.00	\$875.00	\$6,125.00
No. 0132 01191 01				0120	6151000				20.00	МО		\$2.000.00	\$38,000.00
0001 0140 617300 CONCRETE TRAFFIC BARRIER, TYPE C 668.80 0.80 646.80 0.81 0.80 518.80 518.80 0011 0130 61732101 TRIMERGANT TRAFFIC BARRIER ANCI-CREED, CONTRACTOR 15.40.20 3.30.60 15.80.00 0.81.80 <td></td> <td></td> <td></td> <td>0130</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>4.00</td> <td>2.00</td> <td>6.00</td> <td>EA</td> <td>6.00</td> <td>\$2,800.00</td> <td>\$16,800.00</td>				0130	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	2.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
0001 0102 01120000000000000000000000000000000000			0001	0140	6173000		668.00	0.00	668.00	LF	0.00	\$116.00	\$0.00
Note Other Other Other Other State State State 0001 01000				0150	6173700B		15,450.00	3,350.00	18,800.00	LF	18,800.00	\$26.25	\$493,500.00
No.000000000000000000000000000000000000			0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	863.00	1,688.00	LF	1,688.00	\$15.17	\$25,606.96
No. Interpretation Interpretation <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
0001 0190 020900 0, N, WHITE HIGHBUILD WATERBORNE PAVEMENT 030, 230, 0 0, 0 0, 00			0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
International parket, TYPEL BEADS International parket, TYPEL BEADS<			0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.69
International and paint, Type LebAS Internatenand paint, Type LebAS Internatenand			0001	0190	6205902A		30,726.00	0.00	30,726.00	LF	4,128.00	\$0.30	\$1,238.40
MARININ PAINT, TYPE LEADS Inc. Inc. <thi< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6205903A</td><td></td><td>20,338.00</td><td>0.00</td><td>20,338.00</td><td>LF</td><td>3,099.00</td><td>\$0.30</td><td>\$929.70</td></thi<>			0001	0200	6205903A		20,338.00	0.00	20,338.00	LF	3,099.00	\$0.30	\$929.70
0011 0230 6209903 MISC 6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT 103.524 4.055 99.4800 I.F 99.4800 S.333 S.334.82.1 0011 0240 620993 MISC 6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT 66.620 3.200 69.8820 I.F 59.8820 S.315.00 S.917 S.315.00 S.917			0001	0210	6205906A		326.00	18.00	344.00	LF	344.00	\$2.00	\$688.00
0001 0240 6209800 MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT 66.662.00 3.220.00 95.882.00 LF 99.882.00 80.33 52.09.83.3 0001 0250 621000 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 6.132.00 3.017.00 S747 A000 S325.00 S32.00.00 0001 0270 625000A BITUMINOUS PAVEMENT FOR REMOVAL OF 6.533 0.00 5.53. S74 A000 S325.00 S32.00.00 0001 0270 6262000A BITUMINOUS PAVEMENT SORVEYING AND STAKING 1.00 A000 5.53. S74 A000 S325.00 S32.00.00 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 A000 LF A1000 S50.000.00 S			0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	79,222.00	\$0.50	\$39,611.00
001 0250 6221011 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUPPACING (3 IN THICK OR LESS) 6.132.0 -3.017.00 3.115.00 SQY SQY 3.115.00 SQY 3			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
Initial and antipart of the second			0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	3,220.00	59,882.00	LF	59,882.00	\$0.35	\$20,958.70
0001 0270 6280000 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 5620 0.00 5620 STA 21.90 \$150.00 \$32.85.00 0001 020 624000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 1.00 1.00 1.00 1.00 550.00.00 <			0001	0250	6221001		6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
000102806274 00CONTRACTOR FURNISHED SURVEYING AND STAKING100.001.00 </td <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
International Internat			0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	21.90	\$150.00	\$3,285.00
Norm Norm <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 <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>7250318A</td><td>18 IN. PIPE GROUP B</td><td>450.00</td><td>20.00</td><td>470.00</td><td>LF</td><td>470.00</td><td>\$62.00</td><td>\$29,140.00</td></th<>			0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
Normal Normal<			0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.00
Notion Notion<			0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$20.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>2.00</td><td>-2.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$400.00</td><td>\$0.00</td></th<>			0001	0320	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$400.00	\$0.00
Initial Res REGULAR/NO CURB) REGULAR/NO CURB) Rec			0010	0330	6061060	MGS GUARDRAIL	1,563.00	50.00	1,613.00	LF	1,613.00	\$33.00	\$53,229.00
Normal Action Normal A			0010	0340	6061069		2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
Norm Norm <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
0020 0400 9019902 MISC.NAVIGATION LIGHT REPAIR 1.00 0.00 1.00 EA 1.00 S2,405.00			0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	2.00	7.00	EA	7.00	\$281.00	\$1,967.00
0070 0410 2161000 SCARIFICATION OF BRIDGE DECK 22,887.00 SQVD 22,887.00 SQVD 22,887.00 SQVD 22,887.00 SQVD 22,887.00 SQVD			0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	7.00	\$4,636.00	\$32,452.00
0070 0420 2164501 REMOVAL OF ASPHALT WEARING SURFACE 3.800.00 0.00 3.800.00 SQFT 3.800.00 \$4.00 \$1.224,000.00 0070 0430 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 306.00 0.00 3.800.00 LF 306.00 \$4,000.00 \$1.224,000.00			0020	0400	9019902	IISC.NAVIGATION LIGHT REPAIR		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 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	0440	2165000		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	uantities	and Valu	les are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	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	-22,952.00	0.00	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	2,155.00	\$228.00	\$491,340.00
		0070	0490	7049903	MISC.BARRIER CURB REPAIR	11.00	3.00	14.00	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	220,000.00	\$4.60	\$1,012,000.00
		0070	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		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	1.00	\$85,000.00	\$85,000.00
		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	4.00	\$3,500.00	\$14,000.00
		0070	0600	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	8.00	-1.00	7.00	EA	7.00	\$61,000.00	\$427,000.00
		0070	0610	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		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	1.00	\$2,125.00	\$2,125.00
		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	64.00	280.00	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 & 13)	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0070	0720	7129903	MISC.HANGER CABLE REPLACEMENT	3,228.00	440.00	3,668.00	LF	3,668.00	\$400.00	\$1,467,200.00
		0070	0730	7129903	MISC.METALIZING HANGER CABLES	2,800.00	-100.00	2,700.00	LF	2,700.00	\$81.00	\$218,700.00
		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	210.00	\$1,250.00	\$262,500.00
		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		0.00	1,226.00	SQFT	1,226.00	\$4.00	\$4,904.00
		0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE		0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00
		0073	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	118.00	20.00	138.00	LF	138.00	\$910.00	\$125,580.00
		0073	0930	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	631.00	5.00	636.00	CUYD	635.50	\$2,975.00	\$1,890,612.50



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

Note: Posted 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				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	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	-22,705.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0073	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	454.00	221.00	675.00	SQFT	675.00	\$228.00	\$153,900.00
		0073	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	454.00	-454.00	0.00	SQFT	0.00	\$228.00	\$0.00
		0073	0980	7040104	HALF-SOLE REPAIR	1,000.00	-247.00	753.00	SQFT	753.00	\$54.00	\$40,662.00
		0073	0990	7040106	FULL DEPTH REPAIR	100.00	-11.00	89.00	SQFT	89.00	\$130.00	\$11,570.00
		0073	1000	7049903	MISC.BARRIER CURB REPAIR	22.00	-6.00	16.00	LF	16.00	\$350.00	\$5,600.00
		0073	1010	7101000	REINFORCING STEEL (EPOXY COATED)	22,630.00	0.00	22,630.00	LB	22,630.00	\$3.00	\$67,890.00
		0073	1020	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	-10,930.00	0.00	SQFT	0.00	\$6.00	\$0.00
		0073	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-64,000.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1070	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	64,000.00	\$5.40	\$345,600.00
		0073	1080	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0073	1090	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.00
		0073	1100	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0073	1110	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	2.00	-1.00	1.00	EA	1.00	\$58,840.00	\$58,840.00
		0073	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		0073	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0073	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	1.00	5.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	1.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00
		0073	1210	7129903	MISC.CRACK REMOVAL - GRINDING	56.00	-52.00	4.00	LF	4.00	\$850.00	\$3,400.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 &	102.00	0.00	102.00	LF	102.00	\$5,000.00	\$510,000.00
		0073	1230	7129903	BENT 5) MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	3,400.00	\$81.00	\$275,400.00
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	4,568.00	\$31.00	\$141,608.00
		0073	1260	7129903	MISC.WELD REPAIR	20.00	-18.00	2.00	LF	2.00	\$1,600.00	\$3,200.00
		0073	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0073	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	306.00	\$55.00	\$16,830.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,155.00	\$27,720.00
		0001	5002	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$349,516.00	\$349,516.00
		0001	5003	4071005	TACK COAT	0.00	425.00	425.00	GAL	425.00	\$10.50	\$4,462.50
	0001 5004 403990		4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$115.67	\$178,825.82	
	000	0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$30.39	\$46,982.94
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,437.50	\$14,437.50
		0001	5007	4029901	MISC.Temporary Median Crossover East	0.00	1.00	1.00	LS	0.75	\$535,276.85	\$401,457.64
		0001	5008	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$11,400.00	\$11,400.00



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

I the Part of All refers / 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	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	0001	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	0.00	\$130.00	\$0.00
		0070	5029	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS & PIERS (EPOXY)	0.00	10,930.00	10,930.00	SQFT	10,930.00	\$6.00	\$65,580.00
		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	10,930.00	\$6.00	\$65,580.00
		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	5.00	\$7,025.94	\$35,129.70
		0070	5039	7129902	MISC. STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (BRIDGE NO. A18503)	0.00	3.00	3.00	EA	5.00	\$7,807.36	\$39,036.80
		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	0.00	0.00	EA	0.00	\$4,412.78	\$0.00
		0070	5045	7129901	MISC.STEEL RETROFITS - PIER CAP RAILING REPAIRS (BRIDGE NO. A18503)	0.00	1.00	1.00	LS	1.00	\$13,249.54	\$13,249.54
					Date as of Report Generated Date							\$48,748,989.21
	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 I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
1111 No No <td< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></td<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
0010020	211119-F01	J613500	0001	1340	6131014		1,080.00	-98.00	982.00	LF		\$8.00	\$7,856.00
611 612 <td></td> <td></td> <td>0001</td> <td>1350</td> <td>6131015</td> <td>DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)</td> <td>284.00</td> <td>165.00</td> <td>449.00</td> <td>EA</td> <td>449.00</td> <td>\$15.00</td> <td>\$6,735.00</td>			0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	284.00	165.00	449.00	EA	449.00	\$15.00	\$6,735.00
index			0001	1360	6139911	MISC.Class A Partial Depth Concrete Pavement Repair Using	59,670.00	-9,264.00	50,406.00	LB	50,406.00	\$3.25	\$163,819.50
matrixmatrixmatrixmatrixmatrixmatrixmatrixmatrix10111400000000Mod Sandone Arresson (Manuelle Mecrona)1.000<			0001	1370	6179903		30.00	28.00	58.00	LF	58.00	\$220.00	\$12,760.00
No.No			0001	1380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	\$300,000.00	\$252,000.00
International matrix International matrix International matrix International matrix 000 100 08888 VERPA CONSERVACIMENTO LEMANA, MARIN 6.00 1.00 6.00 <			0010	1390	6061060	MGS GUARDRAIL	2,112.00	-1,699.00	413.00	LF	412.50	\$33.00	\$13,612.50
No.No			0010	1400	6061069		2.00	1.00	3.00	EA	3.00	\$3,700.00	\$11,100.00
000440244002400			0010	1410	6061080	MGS END ANCHOR	4.00	-2.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
10001400210301PRIADVIL OF ASP-VALT WEARING SUPFACE133800 <td></td> <td></td> <td>0010</td> <td>1420</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>6.00</td> <td>-1.00</td> <td>5.00</td> <td>EA</td> <td>5.00</td> <td>\$3,100.00</td> <td>\$15,500.00</td>			0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	-1.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
000140024400CHAR BARONAL1400342034203420442044400454000001450700100MANDO GINEDING156001560015601560156015601560156015600			0070	1430	2161000	SCARIFICATION OF BRIDGE DECK	438.00	0.00	438.00	SQYD	438.00	\$30.00	\$13,140.00
International international international international 			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
mm <td></td> <td></td> <td>0070</td> <td>1450</td> <td>2164000</td> <td>CURB REMOVAL</td> <td>382.00</td> <td>0.00</td> <td>382.00</td> <td>LF</td> <td>382.00</td> <td>\$80.00</td> <td>\$30,560.00</td>			0070	1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	382.00	\$80.00	\$30,560.00
Norm CON <b< td=""><td></td><td></td><td>0070</td><td>1455</td><td>7031004</td><td>DIAMOND GRINDING</td><td>1,695.00</td><td>0.00</td><td>1,695.00</td><td>SQYD</td><td>1,695.00</td><td>\$0.01</td><td>\$16.95</td></b<>			0070	1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$0.01	\$16.95
NormNormNumber Number Nu			0070	1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	382.00	\$175.00	\$66,850.00
Not <br< td=""><td></td><td></td><td>0070</td><td>1470</td><td>7040102</td><td>SUBSTRUCTURE REPAIR (UNFORMED)</td><td>5.00</td><td>-4.00</td><td>1.00</td><td>SQFT</td><td>1.00</td><td>\$300.00</td><td>\$300.00</td></br<>			0070	1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-4.00	1.00	SQFT	1.00	\$300.00	\$300.00
NOM 1500 701012 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,1500 47.00 17.00 50.01 51.00 51.00 50.01 50.01 50.00			0070	1480	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
Interpret Interpret <t< td=""><td></td><td></td><td>0070</td><td>1490</td><td>7040107</td><td>SLAB EDGE REPAIR (BRIDGES)</td><td>60.00</td><td>-54.00</td><td>6.00</td><td>LF</td><td>6.00</td><td>\$230.00</td><td>\$1,380.00</td></t<>			0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-54.00	6.00	LF	6.00	\$230.00	\$1,380.00
00701507717302SILCONE EXPANSION JOINT SEALANT144.00 <th< td=""><td></td><td></td><td>0070</td><td>1500</td><td>7040112</td><td>DECK REPAIR WITH VOID TUBE REPLACEMENT</td><td>1,150.00</td><td>-974.00</td><td>176.00</td><td>SQFT</td><td>176.00</td><td>\$160.00</td><td>\$28,160.00</td></th<>			0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-974.00	176.00	SQFT	176.00	\$160.00	\$28,160.00
00701530717302SILCOME EXPANSION JOINT SEALANT144.00 <th< td=""><td></td><td></td><td>0070</td><td>1510</td><td>7040113</td><td>CLEANING AND EPOXY COATING</td><td>15.00</td><td>0.00</td><td>15.00</td><td>SQFT</td><td>15.00</td><td>\$200.00</td><td>\$3,000.00</td></th<>			0070	1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	15.00	\$200.00	\$3,000.00
0070153000390MISC BRIDGE MOUNTING SIGNS WITHOUT BRACKETS110.001.001.000.1000.0000.0000													
Internal 1940194019401940104001.48850SAVD1.488501.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87701.488509.87001.488509.87001.488500 <td></td> <td></td> <td></td> <td>1530</td> <td>9029901</td> <td>MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS</td> <td></td> <td></td> <td></td> <td>LS</td> <td></td> <td></td> <td></td>				1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS				LS			
No. 10001500 <td></td>													
10711980950004SUPPLEMENTARY WEARING SURFACE MATERIAL25.0053.7078.70CV78.70570.00550.0010711570050200LATEX MODIFED CONCRETE WEARING SURFACE1.080.00.001.080.0SOV1.080.053.000SOV5.0807.05.0807.00 </td <td></td>													
0711570565200LATEX MODIFIED CONCRETE WEARING SURFACE11,66010,0010,065054.0711,680051300513005220,350.00711500740104HALF-SCLE REPAIR1,5604.2005.64075.640705.640705.640705.64075.64075.640705.640705.64075.64075.640705.64075.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407005.6407000 <td></td>													
00711590704014NALF-SOLE REPAIR1.55004.25705.807.00SOFT5.807.00SOFT5.807.00S555.00S555.0000731630216100SCARIFICATION OF BRILGE DECK534.00500054.00S04054.00S040054.00S040054.00S040054.00S040054.													
0073160210100SCARIFICATION OF BRILOGE DECK53000534.00SQ10533.00533.00533.00533.00007316421650REMOVAL OF ASPHALT WEARING SURFACE14.383.000.0014.383.00SGT14.393.00SGT398.00SGT398.00SGT398.00SGT398.00SGT398.00SGT398.00SGT398.00SGT398.00SGT <td></td>													
100731400216101REMOVAL OF ASPHALT WEARING SURFACE14.393.000.0014.393.00SOFT14.393.0014.393.00SOFT14.393.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
007316502164000CURB REMOVAL41100100041100LF41100580005322.880.00007316557031004DAMOND GNIDNING2.134.000.002.134.000.002.134.000.002.134.000.005.141.005.171.025.171.025.00007316007030108FULD EPTH REPAR11000160.001.411.001.6003.0073.0073.0005.225.003.0003.0073.0005.225.003.0003.0005.0073.0005.225.003.0													
00731655703104DIAMOND GRINDING2.134.002.134.00SQYD2.134.00SQYD2.134.00SQ.D1007316607034219ATYPE D BARRIER4110.00.001411.00LF411.00LF411.00SQTD30.00SQTD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
International Internat											,		
0073 1600 7040107 SLAB EGGE REPAIR (BRIDGES) 66.000 -51.00 9.00 LF 9.00 \$230.00 \$22,070.00 0073 1690 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,150.00 -752.00 398.00 SQFT 398.00 \$161.00 \$200.00 \$636.860.00 0073 1700 7040113 CLEANING AND EPOXY COATING 15.00 0.00 115.00 SQFT 15.00 \$200.00 \$330.00.00 0073 1710 7172054 OPEN CELL FOAM JOINT SEAL 190.00 0.000 116.00 LF 190.00 \$660.00 \$11.40.00 0074 1730 2161001 TOTAL SURFACE HYDRO DEMOLITION 2,134.00 0.00 2,134.00 SQFT 2,73.00 \$30.00 \$8,190.00 0074 1740 2161503 REMOVAL OF EXISTING DECK REPAIR 2600 59.20 2,73.00 \$30.00 \$8,190.00 0074 1740 2161503 REMOVAL OF EXISTING DECK REPAIR 213.400 0.00 2,134.00 \$0.01 \$10.0													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
No. No. <td></td>													
No. No. <td></td>													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
March March <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Normal Normal<													
No. No. <td></td>													
No. No. <td></td> <td></td> <td>0074</td> <td></td>			0074										
Mode Mode <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
OUTO 5102 4030105 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) 0.00 196.70 196.70 196.70 \$103 \$103 6181000 MOBILIZATION 0.00 0.00 1.00 L 1.00 \$20,895.00			0074										
0070 5103 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$20,895.00 \$20,895.00			0070	5101	6221003		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 5104 7049901 MISC.Deck Repair 0.00 1.00 1.00 LS 1.00 \$19,705.74			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)

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.

NIME 0073 5105 704902 MISC BARRIER CURB RETROFIT 0.00 0.00 0.00 0.00 EA 0.00 S324.84 0073 5106 7049001 MISC BARRIER CURB RETROFIT 0.00 1.00 1.00 LLS 1.00 \$33,085.07 0001 5107 202010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LLS 1.00 \$33,085.07 0001 5109 61081 MISC Queck Repair During Traffic Stage 1) 0.00 1.00 1.00 LLS 1.00 \$33,085.07 0001 5110 601081 MISC QUARDRAIL, BFT. POSTS, SFT SIN. SPACING 0.00 1.475.00 LF 1.475.00 \$552.07 0001 5111 601083 MISC QUARDRAIL, BFT. POSTS, SFT SIN. SPACING 0.00 1.00 LE 1.00 \$55.00 2.00 0001 5111 601083 MISC (Shaping Sicpes) 0.00 1.00 LS 1.00 \$51.00.21 0001 5114 202101 REMOVAL OF IMPROVEMENTS	Contract m.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)
1000 101 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 L.1 0.00 1.00 S.0.08.80 0001 5108 704901 MISC.(Deek Repair During Traffic Stage 1) 0.00 1.00 1.00 L.S 1.00 S.3.08.80 0001 5108 613101 TE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR 0.00 1.800 1.89.00 L.S 1.475.00 LF 1.475.00 S.3.08.80 0001 5110 6061061 MGS GUARDRAIL, 6 FT. POSTS, 6 FT 3.1N. SPACING 0.00 1.475.00 LF 1.475.00 S22.50 0001 5111 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING 0.00 1.00 0.00 1.00 LF 7.00 S2.50 0001 5112 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING 0.00 1.00 0.00 1.00 LS 1.00 S2.50 0001 5112 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING 0.00 1.00 LS 1.00	1119-F01	J613500	0073	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.4
Loss 10 10400 MISC (Deck Repair During Traffic Stage 1) 0.00 1.00 Lis 1.00 S31.851.34 0070 5008 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR 0.00 189.00 189.00 1.85 3.181.34 0001 5110 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING 0.00 1.475.00 1.475.00 LF 1.475.00 S39.90 0001 5111 6061061 MGS GUARDRAIL, 6 FT. POSTS, 3 FT15. IN. SPACING 0.00 1.475.00 LF 7.500 S25.20 0001 5112 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT6.75 IN. SPACING 0.00 1.00 LE 1.00 S17.02 S25.0 0001 5112 6061063 MGS GUARDRAIL, 6 FT. POSTS, 1 FT6.75 IN. SPACING 0.00 6.00 1.00 LE 1.00 S17.02 S25.0 0001 5113 502134 CONCRETE PAVEMENTS 0.00 0.00 LE 6.00.0 S47.05 0001 5116 6173103 CONCRETE PAVEME			0073	5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669.2
International and the area (prilling, furnishing and pinstallation) For 1000 189.00 189.00 189.00 EA 189.00 S10 001 5100 6061061 MGS GUARDRAIL, B.F. POSTS, B.F 3 IN. SPACING 0.00 1475.00 1.455.00 1.455.00 1.455.00			0001	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,036.90	\$3,036.9
International Interna International International<			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
Note Note Note Note Note Note Note Note Note 0001 5111 6061063 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 0.00 75.00 LF 75.00 S52.50 0001 5112 6061065 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING 0.00 13.00 LF 75.00 S52.50 0001 5112 6061065 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING 0.00 6.00 10.00 LF 13.00 S70.35 0001 5113 2159910 MISC (Shaping Slopes) 0.00 6.00 10.00 LS 1.00 S15.286.94 0001 5115 502134 CONCRETE FAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. 0.00 72.80 SQVD 72.80 SQVD 72.80 SQVD 72.80 SQUD 72.80 SQUD 54.00 52.918 0001 5116 617103 CONCRETE FAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. 0.00 6.000 LF 6.00.0 S2.91.80			0001	5109	6131018		0.00	189.00	189.00	EA	189.00	\$15.00	\$2,835.0
Note Note of the section of the sectin of the sectin of the sectin of the section of the section of t			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
Note Note Note Note Note Note Note Note 0001 5113 2159910 MISC.(Shaping Slopes) 0.00 6.00 6.00 6.00 100F 6.00 \$6.00 100F 100 \$100 \$115 \$6.00 \$6.00 100F 100 \$115 \$001 \$115 \$001NTS) \$00NCRETE TAXFILE BARRIER, TYPE D (MOMENT SLAB) 0.00 60.00 60.00 \$11F \$0.00 \$291.85 0001 \$116 \$17303 CONCRETE TAXFILE BARRIER, TYPE D (MOMENT SLAB) 0.00 1.00 1.00 \$11S \$4257.91 0001 \$117 202010 REMOVAL OF IMPROVEMENTS 0.00 0.00 0.00 1.00 1.00 \$4257.91 0001 \$117 202015 SIN ORALLOWED SUBSTITUTE GROUP A FLARED END 0.00			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
Note Field of the content			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
No. No. Sol 2013 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. No.			0001	5113	2159910	MISC.(Shaping Slopes)	0.00	6.00	6.00	100F	6.00	\$6,100.21	\$36,601.2
Normal Section Section Joints Action Action <t< td=""><td></td><td></td><td>0001</td><td>5114</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$15,286.94</td><td>\$15,286.9</td></t<>			0001	5114	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$15,286.94	\$15,286.9
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5115</td><td>5021334</td><td></td><td>0.00</td><td>72.80</td><td>72.80</td><td>SQYD</td><td>72.80</td><td>\$470.59</td><td>\$34,258.9</td></th<>			0001	5115	5021334		0.00	72.80	72.80	SQYD	72.80	\$470.59	\$34,258.9
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5116</td><td>6173103</td><td>CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)</td><td>0.00</td><td>60.00</td><td>60.00</td><td>LF</td><td>60.00</td><td>\$291.85</td><td>\$17,511.</td></th<>			0001	5116	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	60.00	60.00	LF	60.00	\$291.85	\$17,511.
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5117</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,257.91</td><td>\$4,257.9</td></th<>			0001	5117	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,257.91	\$4,257.9
Note Section S			0001	5118	7261015	15 IN. PIPE GROUP A	0.00	0.00	0.00	LF	0.00	\$388.68	\$0.0
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5119</td><td>7320615A</td><td></td><td>0.00</td><td>1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,663.92</td><td>\$1,663.9</td></th<>			0001	5119	7320615A		0.00	1.00	1.00	EA	1.00	\$1,663.92	\$1,663.9
OCOL OCOL <th< td=""><td></td><td></td><td>0001</td><td>5120</td><td>6091060</td><td>PAVED DITCH</td><td>0.00</td><td>29.80</td><td>29.80</td><td>SQYD</td><td>29.80</td><td>\$441.40</td><td>\$13,153.7</td></th<>			0001	5120	6091060	PAVED DITCH	0.00	29.80	29.80	SQYD	29.80	\$441.40	\$13,153.7
Component Liquid Pavement Marking) Component Pavement PavementPavementPavement Pavement Pavement Pavement Pavement PavementPav			0001	5121	6169901		0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056.0
OOD 5125 7049901 MISC.BARRIER CURB RETROFIT (BRIDGE A25902) 0.00 1.00 1.00 LS 1.00 \$1,596.10			0001	5122	6209901		0.00	1.00	1.00	LS	1.00	\$3,675.00	\$3,675.0
0070 5125 7049901 MISC.BARRIER CURB RETROFIT (BRIDGE A25902) 0.00 1.00 LS 1.00 \$1,596.10			0001	5123	6200015		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.
Desired (0)0500 Table Deste de Date es of Descel Constrated Date			0070	5125	7049901	MISC.BARRIER CURB RETROFIT (BRIDGE A25902)	0.00	1.00	1.00	LS	1.00	\$1,596.10	\$1,596.
Project Joissuu - Total Value Posted to Date as of Report Generated Date		Project	J6I3500 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,814,431.4



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,

Project: J6I3413 DWR DWR Quantity Units Date Dwr Posted Date From Offset/ Station/ Distance Station/ Distance Log Mile Mile Description Location Comments Line Item Number Code 0480 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 11/9/23 11/15/23 698.00 SQFT WB I-255 717+48 LT CL Bent 13 0550 7125390A FINISH FIELD COAT (SYSTEM H) 11/15/23 11/16/23 1,835.00 SQFT WB I-255 717+48 LT CL 718+11 LT CL Below Deck (100%) L0-L1 0570 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION 9/26/23 11/15/23 690+56 LT CL Completed 1.00 LS WB I-255 730+60 LT CL 0590 7129902 MISC. 11/15/23 11/16/23 1.00 EA WB I-255 717+48 LT CL NW Chamber 11/16/23 717+48 LT CL 1.00 EA WB I-255 SW Chamber 11/16/23 1.00 EA WB I-255 726+57 LT CL NE Chamber 11/16/23 1.00 EA WB I-255 726+57 LT CL SE Chamber 0600 7129902 MISC. 11/4/23 11/15/23 1.00 EA WB I-255 722+52 LT CL L8' North 0610 7129902 MISC. 11/11/23 11/13/23 1.00 EA WB I-255 717+48 LT CL 726+57 LT CL Post-Work Inspection 0720 7129903 MISC. STRUCTURAL STEEL CONSTRUCTION 11/3/23 11/6/23 175.00 LF WB I-255 721+54 LT CL L8 North NW Cable 11/6/23 11/13/23 175.00 LF WB I-255 722+52 LT CL L8' North SW Cable 11/7/23 11/13/23 LF WB 1-255 722+52 LT CL L8' North NE Cable 175.00 11/8/23 11/13/23 175.00 LF WB 1-255 722+52 LT CL L8' North NW Cable 11/10/23 11/13/23 175.00 LF WB I-255 722+52 LT CL L8' North SE Cable 0750 7129903 MISC. STRUCTURAL STEEL CONSTRUCTION 11/2/23 11/6/23 4.00 LF WB I-255 721+54 LT CL North L8 NW (3 LF Base Metal) 11/9/23 11/15/23 722+52 LT CL North L8' SE (2LF Base Metal) 3.00 LF WB I-255 11/15/23 3.00 LF WB I-255 722+52 LT CL North L8' SW (2LF Base Metal) 11/9/23 11/15/23 1,820.00 SQFT WB I-255 5029 7119904 MISC. 730+60 LT CL Bent 14 11/15/23 11/16/23 1 822 00 SOFT WB L255 717+48 LT CL Bent 13 5031 7119904 MISC 11/4/23 11/15/23 1,820.00 SQFT EB I-255 707+60 RT CL Bent 9 7129902 MISC 11/15/23 11/16/23 1.00 EA WB I-255 697+73 LT CL 5038 Bent 5 11/16/23 1.00 EA WB I-255 700+16 LT CL Bent 6 11/16/23 1.00 EA WB I-255 702+66 LT CL Bent 7 11/16/23 1.00 EA WB I-255 705+16 LT CL Bent 8 11/16/23 1.00 EA WB I-255 11/15/23 11/16/23 2.00 EA WB I-255 707+60 LT CL Rent 9 5039 7129902 MISC. 700+16 LT CL Bent 6

Project: J6I3500

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1530	9029901	MISC.	11/15/23	11/16/23	1.00	LS	WB I-255	133+75	LT CL			Over SB Koch Rd.

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



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, inclusion	
13	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$7,800.00)	
		III			24	Jan 17, 2023	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).
					26	Feb 16, 2023	SYSTEM	(\$4,800.00)	
					31	May 2, 2023	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. BITUMINOUS PAVEMENT	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$9,609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SURF. LEVEL)		- Total				(\$9,609.50)	
			Construction	Stockpile - 1	Total			(\$9,609.50)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101		5	Apr 4, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,609.50	
			Construction	Stockpile S	TMI - Tota			\$9,609.50	
	0030 -	Total						\$0.00	
	0040	MISC. BITUMINOUS PAVEMENT	Material		6	Apr 18, 2022	SYSTEM	\$175,000.00	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.
		(SURF. LEVEL)			6	Apr 18, 2022	SYSTEM	(\$175,000.00)	
					15	Sep 2, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$175,000.00)	
					16	Sep 16, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$175,000.00)	
					17	Oct 3, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$175,000.00)	
					18	Oct 17, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$927.19	Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22.
		76-22 (SP1		ACAD - Tota	al			\$927.19	
			Other Item A	djustment - T	otal			\$927.19	
	0050 -	Total						\$927.19	
	0060	18 IN. SLOTTED DRAIN	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$49,152.00)	
					12	Jul 18, 2022	SYSTEM	\$49,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is applied (if non-zero).



Nov 21, 2023

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



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613413	0150	TEMP. TRAFFIC BARRIER	Overrun	Overrun - T	otal			(\$0.01)			
		ANCHORED., CONT	Overrun - To	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		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 -							\$0.00			
	0200	- Total	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.		
		HIGH BUILD WATERBORNE			34	Jun 15, 2023	SYSTEM	(\$929.70)			
					35	Jun 30, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					35	Jun 30, 2023	SYSTEM	(\$929.70)			
					36	Jul 17, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					36	Jul 17, 2023	SYSTEM	(\$929.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0200 -) - Total						\$0.00			
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Jun 15, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
		WATERBORNE PAINT			34	Jun 15, 2023	SYSTEM	(\$688.00)			
						35	Jun 30, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3413	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		35	Jun 30, 2023	SYSTEM	(\$688.00)	
		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 - Tot	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					\$0.00	
	0210 -	Total						\$0.00	
	0240	MISC. PAVEMENT	Overrun	Overrun	30	Apr 17,	SYSTEM	(\$1,127.00)	
		MARKINGS			37	2023 Aug 2,	SYSTEM	\$1,127.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023	OTOTEM		previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -							\$0.00	
	0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$1,240.00)	
		J			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	
		0 - Total						\$0.00	
	0330	MGS GUARDRAIL	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$26,095.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Feb 16, 2023	SYSTEM	(\$5,446.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,541.34)	
			Construction	Stockpile - 1	Гotal			(\$31,541.34)	
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$31,541.34	
			Construction	Stockpile S	TMI - Tota	I		\$31,541.34	
			Overrun	Overrun	26	Feb 16, 2023	SYSTEM	(\$1,650.00)	
					31	May 2, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	03 <u>30</u> -	0 - Total						\$0.00	
	0340	340 MGS BRIDGE (APP. TRANS SEC	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)			1			(\$4,220.00)	
		(REG/NO CURB)		- Total				(\$4, <u>220.00)</u>	
		(REG/NO CURB)	Construction		Fotal			(\$4,220.00)	
		(REG/NO CURB)	Construction Construction Stockpile	- Total Stockpile - 1	Fotal 5	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Construction			Apr 4, 2022	SYSTEM	(\$4,220.00) \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Construction Stockpile STMI	Stockpile - 1	5	2022	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 21, 2023

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	
	0350 -							\$0.00	
(0360	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	Tetal	26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0	- Total	T-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	
	0360 -							\$0.00	
(0380	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 - T				(\$601.02)	
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$601.02	
			Construction	Stockpile S				\$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	al				\$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 al previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	Total						\$0.00	
(0390	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$4,884.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 3, 2023	SYSTEM	(\$12,211.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,095.68)	
			Construction	Stockpile - 1	Total			(\$17,095.68)	
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111/1	- Total				\$17,095.68	
			Construction	Stockpile S	TMI - Tota	I		\$17,095.68	
			Material		22	Dec 16, 2022	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413	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 Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 2, 2023	SYSTEM	(\$9,272.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	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 Payment Estimate Exception 28 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$2,405.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0450	MISC. REMOVALS	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 Payment 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 Payment 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 wolkt1 overridding Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$125,100.00)	
					42	Oct 16, 2023	SYSTEM	\$125,100.00	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.
					42	Oct 16, 2023	SYSTEM	(\$125,100.00)	
					43	Nov 2, 2023	SYSTEM	\$125,100.00	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.
					43	Nov 2, 2023	SYSTEM	(\$125,100.00)	
					44	Nov 17, 2023	SYSTEM	\$125,100.00	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.
					44	Nov 17, 2023	SYSTEM	(\$125,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -		Material - To	.ai				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13	0460	MISC.	Material	Туре	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 Payment
					35	Jun 30,	SYSTEM	(\$368,000.00)	Estimate Exception 5 on the current Payment Estimate.
					36	2023 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 Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$368,000.00)	Estimate Exception 4 on the canent Fayment Estimate.
					37	Aug 2, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$368,000.00)	
					38	Aug 16, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$883,200.00)	
					39	Sep 5, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$883,200.00)	
					40	Sep 18, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$883,200.00)	
					41	Oct 2, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$883,200.00)	
					42	Oct 16, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$883,200.00)	
					43	Nov 2, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$883,200.00)	
					44	Nov 17, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$883,200.00)	
				- Total				\$0.00	
	0460 -	Total	Material - Tot					\$0.00 \$0.00	
	0460 -	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Feb 16, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		. ,			26	Feb 16, 2023	SYSTEM	(\$16,872.00)	
					27	Mar 2, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 2, 2023	SYSTEM	(\$16,872.00)	
					28	Mar 17, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28		SYSTEM	(\$31,008.00)	•



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0	470	SUBSTRUCTURE	Material			2023			
		REPAIR (FORMED)			29	Apr 3, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$31,008.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
0	470 - '	Total						\$0.00	
0	480	SUBSTRUCTURE REPAIR (UNFORMED)	Material		41	Oct 2, 2023	SYSTEM	\$76,836.00	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.
					41	Oct 2, 2023	SYSTEM	(\$76,836.00)	
					42	Oct 16, 2023	SYSTEM	\$76,836.00	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.
					42	Oct 16, 2023	SYSTEM	(\$76,836.00)	
					43	Nov 2, 2023	SYSTEM	\$332,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$332,196.00)	
					44	Nov 17, 2023	SYSTEM	\$491,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$491,340.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	43	Nov 2, 2023	SYSTEM	(\$209,304.00)	
					44	Nov 17, 2023	SYSTEM	(\$159,144.00)	
				Overrun - T	otal			(\$368,448.00)	
			Overrun - To	tal				(\$368,448.00)	
0	480 - '	Total						(\$368,448.00)	
0	490	MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					44	Nov 17, 2023	SYSTEM	\$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	490 - [*] 500		Overrun	Overrun	38	Aug 16,	SYSTEM	\$0.00 (\$8,040.00)	
		STEEL (EPOXY COATED)		2 / orrall	41	2023 Oct 2,	SYSTEM	\$8,040.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023	OTOTEM		previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	500 - ¹	Total	Overrun - To					\$0.00	
	560 -	FINISHED FIELD COAT (SYSTEM I)	Material		35	Jun 30, 2023	SYSTEM	\$0.00 \$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)	Estimate Exception of on the output r aymon Estimate.
					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.



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	0560	FINISHED FIELD COAT (SYSTEM I)	Material		36	Jul 17, 2023	SYSTEM	(\$153,630.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0560 -	Total						\$0.00		
	0580	MISC. STRUCTURAL STEEL CONSTRUCTION	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					36	Jul 17, 2023	SYSTEM	(\$29,500.00)		
				- Total				\$0.00		
			Material - To	otal				\$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)	
					42	Oct 16, 2023	SYSTEM	\$244,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					42	Oct 16, 2023	SYSTEM	(\$244,000.00)		
					43	Nov 2, 2023	SYSTEM	\$366,000.00	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.	
					43	Nov 2, 2023	SYSTEM	(\$366,000.00)		
					44	44	2023 Estimate Item Adjustment (0007) due to us	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.		
					44	Nov 17, 2023	SYSTEM	(\$427,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0600 -	Total						\$0.00		
	0610	MISC.	Material		30	Apr 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	Apr 17, 2023	SYSTEM	(\$100,000.00)		
				31	31	May 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					31	May 2, 2023	SYSTEM	(\$100,000.00)		
					32	May 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0610	MISC.	Material	,	32	May 17, 2023	SYSTEM	(\$100,000.00)	
					33	Jun 4, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$100,000.00)	
					34	Jun 15, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$100,000.00)	
					35	Jun 30, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$100,000.00)	
					36	Jul 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$100,000.00)	
					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 Paymer 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 wolk11 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)	
					42	Oct 16, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$100,000.00)	
					43	Nov 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolk11 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$100,000.00)	
					44	Nov 17, 2023	SYSTEM	\$200,000.00	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.
					44	Nov 17, 2023	SYSTEM	(\$200,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	MISC.	Overrun	Overrun	36	Jul 17, 2023	SYSTEM	(\$100,000.00)	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3413	0620	MISC.	Overrun	Overrun	38	Aug 16, 2023	SYSTEM	\$100,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0620 -	Total				_		\$0.00			
	0630	MISC.	Material		43	Nov 2, 2023	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					43	Nov 2, 2023	SYSTEM	(\$2,125.00)			
					44	Nov 17, 2023	SYSTEM	\$2,125.00	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.		
					44	Nov 17, 2023	SYSTEM	(\$2,125.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0630 -	Total						\$0.00			
	0650	MISC.	Material		32	May 17, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					32	May 17, 2023	SYSTEM	(\$111,600.00)			
					33	Jun 4, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
							33	Jun 4, 2023	SYSTEM	(\$111,600.00)	
					34	Jun 15, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					34	Jun 15, 2023	SYSTEM	(\$111,600.00)			
					35	Jun 30, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					35	Jun 30, 2023	SYSTEM	(\$111,600.00)			
					36	Jul 17, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					36	Jul 17, 2023	SYSTEM	SYSTEM (\$111,600.00)			
					37	Aug 2, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					37	Aug 2, 2023	SYSTEM	(\$111,600.00)			
					38	Aug 16, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					38	Aug 16, 2023	SYSTEM	(\$111,600.00)			
					39	Sep 5, 2023	SYSTEM	Estimate Item Adjustment (0008) c	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					39	Sep 5, 2023	SYSTEM	(\$111,600.00)			
					40	Sep 18, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					40	Sep 18, 2023	SYSTEM	(\$111,600.00)			
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0650	MISC.	Material						Estimate Exception 21 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$111,600.00)	
					42	Oct 16, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$111,600.00)	
					43	Nov 2, 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 23 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$111,600.00)	
					44	Nov 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 23 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$111,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	MISC.	Overrun	Overrun	35	Jun 30, 2023	SYSTEM	(\$16,500.00)	
					37	Aug 2, 2023	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					39	Sep 5, 2023	SYSTEM	(\$25,300.00)	
					40	Sep 18, 2023	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					44	Nov 17, 2023	SYSTEM	\$18,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -							\$0.00	
	0700	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		34	Jun 15, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		Contention			34	Jun 15, 2023	SYSTEM	(\$510,000.00)	
					35	Jun 30, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$510,000.00)	
					36	Jul 17, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$510,000.00)	
					37	Aug 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$510,000.00)	
					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.



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0700	MISC. STRUCTURAL	Material		39	Sep 5, 2023	SYSTEM	(\$510,000.00)	
		STEEL CONSTRUCTION			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.
					41	Oct 2, 2023	SYSTEM	(\$510,000.00)	
					42	Oct 16, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$510,000.00)	
					43	Nov 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$510,000.00)	
					44	Nov 17, 2023	SYSTEM	\$510,000.00	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.
					44	Nov 17, 2023	SYSTEM	(\$510,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0720	MISC. STRUCTURAL STEEL	Construction Stockpile		40	Sep 18, 2023	SYSTEM	(\$12,251.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION			41	Oct 2, 2023	SYSTEM	(\$43,877.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 16, 2023	SYSTEM	(\$126,219.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 2, 2023	SYSTEM	(\$215,541.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Nov 17, 2023	SYSTEM	(\$124,652.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$522,541.81)	
			Construction	Stockpile - 1	Total			(\$522,541.81)	
			Construction Stockpile STMI		32	May 17, 2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$522,541.81	
			Construction	Stockpile S	「MI - Tota			\$522,541.81	
	0720 -	Total						\$0.00	
	0730	MISC. STRUCTURAL STEEL	Material		42	Oct 16, 2023	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		CONSTRUCTION			42	Oct 16, 2023	SYSTEM	(\$56,700.00)	
					43	Nov 2, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$218,700.00)	
					44	Nov 17, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$218,700.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0730 -	Total						\$0.00	
	0770	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		30	Apr 17, 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 8 on the current Payment Estimate.
		JEAL			30	Apr 17, 2023	SYSTEM	(\$16,830.00)	
					31	May 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$16,830.00)	
					32	May 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$16,830.00)	
					33	Jun 4, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$16,830.00)	
					34	Jun 15, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$16,830.00)	
					35	Jun 30, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$16,830.00)	
					36	Jul 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	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				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	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		
	0930 -	Total						\$0.00		
	0940	MISC.	Material		17	Oct 3, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Oct 3, 2022	SYSTEM	(\$618,684.00)		
					18	Oct 17, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Oct 17, 2022	SYSTEM	(\$618,684.00)		
					19	Nov 1, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Nov 1, 2022	SYSTEM	(\$618,684.00)		
					20	Nov 16, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Nov 16, 2022	SYSTEM	(\$618,684.00)		
					21	Dec 2, 2022	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Dec 2, 2022	SYSTEM	(\$766,260.00)		
					22	Dec 16, 2022	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Dec 16, 2022	SYSTEM	(\$766,260.00)		
						23	Jan 3, 2023	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 3, 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		



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0950	MISC.	Overrun	Overrun	24	Jan 17, 2023	SYSTEM	\$2,422.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Aug 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$12,540.00)	
					14	Aug 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$12,540.00)	
					15	Sep 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$12,540.00)	
					16	Sep 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$12,540.00)	
					17	Oct 3, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$12,540.00)	
					18	Oct 17, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	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,	SYSTEM	(\$39,216.00)	



Nov 21, 2023

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



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3413 1	1020	MISC.	Material		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, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					26	Feb 16, 2023	SYSTEM	(\$21,864.00)									
					27	Mar 2, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					27	Mar 2, 2023	SYSTEM	(\$21,864.00)									
					28	Mar 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					28	Mar 17, 2023	SYSTEM	(\$21,864.00)									
							29	Apr 3, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					29	Apr 3, 2023	SYSTEM	(\$21,864.00)									
					30	Apr 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					30	Apr 17, 2023	SYSTEM	(\$21,864.00)									
					31	May 2, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					31	May 2, 2023	SYSTEM	(\$21,864.00)									
					32	May 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					32	May 17, 2023	SYSTEM	(\$21,864.00)									
													33	Jun 4, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$21,864.00)									
					34	Jun 15, 2023	SYSTEM	\$54,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$54,660.00)									
				- Total				\$0.00									
	1020 - 1	Total	Material - Tot	al				\$0.00 \$0.00									
	1020 - 1090	MISC. STRUCTURAL STEEL	Material		34	Jun 15, 2023	SYSTEM	\$0.00 \$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								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3413	1090	MISC. STRUCTURAL STEEL CONSTRUCTION	Material						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 - Tot	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	MISC.	Material		23	Jan 3, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	MISC.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)	
					24	Jan 17, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC.	Overrun	Overrun	18	Oct 17, 2022	SYSTEM	(\$2,800.00)	
					19	Nov 1, 2022	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -				10			\$0.00	
	1190	MISC.	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$3,550.00)	
					15	Sep 2, 2022	SYSTEM	\$3,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1190 -						e) (= =	\$0.00	
	1240	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		17	Oct 3, 2022	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONSTRUCTION			17	Oct 3, 2022	SYSTEM	(\$89,100.00)	
					18	Oct 17, 2022	SYSTEM	\$153,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$153,900.00)	
					19	Nov 1, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$275,400.00)	
					20	Nov 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Nov 16,	SYSTEM	(\$275,400.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	1240	MISC. STRUCTURAL STEEL CONSTRUCTION	Material			2022			
					21	Dec 2, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$275,400.00)	
					22	Dec 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$275,400.00)	
					23	Jan 3, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$275,400.00)	
					24	Jan 17, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 17, 2023	SYSTEM	(\$275,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$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.
				20 21 21 22 22	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.
					Dec 16, 2022	SYSTEM	(\$16,830.00)		
				- Total				\$0.00	
			Material - Total					\$0.00	
	1280 -	Total						\$0.00	
	5004	MISC.	Other Item Adjustment		12	Jul 18,	fernam1	0005 74	
				ACAD		2022	lomann	\$325.74	
				ACAD	12		fernam1	\$325.74	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period
			Adjustment	ACAD - Tota	al	2022 Jul 18,			Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave
			Adjustment		al	2022 Jul 18,		\$616.32 \$942.06 \$942.06	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave
- 5	5004 -	Total	Adjustment Other Item A	ACAD - Tota	al 'otal	2022 Jul 18, 2022	fernam1	\$616.32 \$942.06 \$942.06 \$942.06	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022.
- 5	5004 - 5007	Total MISC. BITUMINOUS	Adjustment	ACAD - Tota	al Total 12	2022 Jul 18,	fernam1	\$616.32 \$942.06 \$942.06	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave
- 5	_	Total MISC.	Adjustment Other Item A Construction	ACAD - Tot djustment - T	al 'otal	2022 Jul 18, 2022 Jul 18,	fernam1	\$616.32 \$942.06 \$942.06 \$942.06	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022.
- 5	_	Total MISC. BITUMINOUS PAVEMENT	Adjustment Other Item A Construction Stockpile	ACAD - Tota djustment - T - Total	al Total 12 22	2022 Jul 18, 2022 Jul 18, 2022 Dec 16,	fernam1	\$616.32 \$942.06 \$942.06 \$942.06 (\$6,726.65)	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022. Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	_	Total MISC. BITUMINOUS PAVEMENT	Adjustment Other Item A Construction Stockpile	ACAD - Tot djustment - T	al Total 12 22	2022 Jul 18, 2022 Jul 18, 2022 Dec 16,	fernam1	\$616.32 \$942.06 \$942.06 \$942.06 (\$6,726.65) (\$480.47)	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022. Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	_	Total MISC. BITUMINOUS PAVEMENT	Adjustment Other Item A Construction Stockpile Construction Stockpile	ACAD - Tota djustment - T - Total	al Total 12 22	2022 Jul 18, 2022 Jul 18, 2022 Dec 16,	fernam1	\$616.32 \$942.06 \$942.06 \$942.06 (\$6,726.65) (\$480.47) (\$7,207.12)	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022. Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	_	Total MISC. BITUMINOUS PAVEMENT	Adjustment Other Item A Construction Stockpile Construction Construction	ACAD - Tota djustment - T - Total	al otal 12 22	2022 Jul 18, 2022 Jul 18, 2022 Dec 16, 2022 Jul 18,	fernam1 SYSTEM SYSTEM	\$616.32 \$942.06 \$942.06 (\$6,726.65) (\$480.47) (\$7,207.12) (\$7,207.12)	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	_	Total MISC. BITUMINOUS PAVEMENT	Adjustment Other Item A Construction Stockpile Construction Stockpile STMA	ACAD - Tota djustment - T - Total Stockpile - 1	al fotal 22 fotal 12	2022 Jul 18, 2022 Jul 18, 2022 Dec 16, 2022 Jul 18, 2022	fernam1 SYSTEM SYSTEM	\$616.32 \$942.06 \$942.06 (\$6,726.65) (\$480.47) (\$7,207.12) (\$7,207.12) \$2,110.00	March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/25/22. Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/17/22 & 3/24/2022. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



_	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413	5007	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	STMI	- Total				\$7,499.50	
			Construction	Stockpile S	MI - Total			\$7,499.50	
			Other Item Adjustment	ACAD	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 or 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 or 4/18/22 & 4/19/22.
				ACAD - Total				\$1,381.59	
			Other Item A	djustment - T	otal			\$1,381.59	
	5007 -	Total						\$3,783.97	
	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.
					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)	
						D 0			
					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		SYSTEM	\$17,395.38 (\$17,395.38)	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
						2022 Dec 2,			Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
					21	2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$17,395.38)	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment
					21 22	2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	(\$17,395.38) \$17,395.38	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment
					21 22 22	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38)	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
				- Total	21 22 22 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
			Material - Tof		21 22 22 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
	5012 -	Total			21 22 22 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
	5012 - 5021	Total MISC. HIGHWAY LIGHTING			21 22 23 23 23 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00 \$0.00 \$0.00 \$3,398.85	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
		MISC. HIGHWAY		tal	21 22 23 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. HIGHWAY			21 22 23 23 23 23	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00 \$0.00 \$0.00 \$3,398.85	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.
		MISC. HIGHWAY		tal - Total	21 22 23 23 23 23	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) \$0.00 \$0.00 \$0.00 \$3,398.85 (\$3,398.85)	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.
		MISC. HIGHWAY LIGHTING	Material	tal - Total	21 22 23 23 23 23	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,395.38) \$17,395.38 (\$17,395.38) \$17,395.38 (\$17,395.38) (\$17,395.38) (\$17,395.38) \$0.00 \$0.00 \$0.00 \$3,398.85 (\$3,398.85) (\$3,398.85)	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	5024	MISC.	Overrun	Overrun - To	Total			(\$284,915.30)	
		Overrun - Total						(\$284,915.30)	
	5024 -	Total							
	5025	MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	(\$11,132.24)	
				Overrun - Total				(\$11,132.24)	
			Overrun - To	tal				(\$11,132.24)	
	5025 -	- Total						(\$11,132.24)	
	5028	FULL DEPTH REPAIR	Overrun	Overrun	38	Aug 16, 2023	SYSTEM	(\$9,750.00)	
					43	Nov 2, 2023	SYSTEM	\$9,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	5028 -	- Total						\$0.00	
	5039	MISC.	Overrun	Overrun	44	Nov 17,	SYSTEM	(\$15,614.72)	
	5005	WIIGO.	Stonun	Overruit	**	2023	STOTEIW	(#10,014.72)	
				Overrun - Total				(\$15,614.72)	
			Overrun - Total					(\$15,614.72)	
	5039 ·	- Total						(\$15,614.72)	
J6I3413 -	Total							(\$674,457.05)	
J6I3500	1300	SHAPING SLOPES, CLASS III	Overrun	Overrun	26	Feb 16, 2023	SYSTEM	(\$360.00)	
					27	Mar 2, 2023	SYSTEM	(\$1,260.00)	
					31	May 2, 2023	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
					33	Jun 4, 2023	SYSTEM	(\$900.00)	
					37	Aug 2, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	- Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$5,985.00)	
					37	Aug 2, 2023	SYSTEM	\$5,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1310	Total						\$0.00	
	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		29	Apr 3, 2023	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		INST			29	Apr 3, 2023	SYSTEM	(\$4,665.00)	
					30	Apr 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$6,735.00)	
					31	May 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$6,735.00)	
					32	May 17,	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1350	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FURNISHING AND			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)	
					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.
					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 wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$6,735.00)	
					42	Oct 16, 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 12 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$6,735.00)	
					43	Nov 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 11 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$6,735.00)	
					44	Nov 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 11 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$6,735.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	29	Apr 3,	SYSTEM	(\$405.00)	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3500	1350	DOWEL BAR (DRILLING,	Overrun	Overrun		2023																
		FURNISHING AND			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 - To	otal				\$0.00														
	1350 -	- Total						\$0.00														
	1370	MISC. CONCRETE TRAFFIC BARRIER	Material		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)														
					30	Apr 17, 2023	SYSTEM	\$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.													
					30	Apr 17, 2023	SYSTEM	(\$12,760.00)														
								31	May 2, 2023	SYSTEM	\$12,760.00	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.										
					31	May 2, 2023	SYSTEM	(\$12,760.00)														
									32	May 17, 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 8 on the current Payment Estimate.									
										32	May 17, 2023	SYSTEM	(\$12,760.00)									
										33	Jun 4, 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 12 on the current Payment Estimate.								
																33	Jun 4, 2023	SYSTEM	(\$12,760.00)			
										34	Jun 15, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$12,760.00)														
						35	Jun 30, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					35	Jun 30, 2023	SYSTEM	(\$12,760.00)														
						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)														
																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.													



Image Image Adjuine Normal										
MASS No Marcal TAPPTIC TAPPTIC TORNER Marcal TAPPTIC TORNER Marcal TAPPTIC TORNER Marcal TAPPTIC TORNER Marcal TAPPTIC TORNER Marcal TAPPTIC TORNER Marcal TAPTIC TORNER	Project	Line	Description		Adjustment				Amount	Remarks
 Field Schuld Schu	J6I3500	1370	TRAFFIC	Material		40		SYSTEM	(\$12,760.00)	
 			BARRIER			41		SYSTEM	\$12,760.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
Image: space of the s						41		SYSTEM	(\$12,760.00)	
Image: Provide the second						42		SYSTEM	\$12,760.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
Image: Second						42		SYSTEM	(\$12,760.00)	
Image: Provide the set of the se						43		SYSTEM	\$12,760.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
Image: state in the s						43		SYSTEM	(\$12,760.00)	Launale Exception to on the current raymont Launale.
Image: Product in the second						44	Nov 17,	SYSTEM	\$12,760.00	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
Material - Tolal Second Participation Participate Participation Participation Partecoperturbation Par						44		SYSTEM	(\$12,760.00)	
Overun Overun 29 4p 3 2023 SYSTEM (86,160,00) Unit price based on averaged overun adjustments of initialied quantity on all previous operation of the price based on averaged overun adjustments of '.20,00000 - 20,00000, % applied of non-icoro) Overun - Toll Verun 500 SYSTEM 50,100,00 Unit price based on averaged overun adjustments of '.20,00000 - 20,00000, % applied of non-icoro) 1300 Overun - Toll SVSTEM 50,100,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1380 MCS GUARDRAI Construction SVSTEM (\$45,40,50) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 MCS GUARDRAI Stockpile Toll \$422,20,16 SYSTEM (\$45,40,50) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 MCS GUARDRAI Stockpile Toll \$422,20,16 (\$42,20,16) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 MCS GUARDRAI Stockpile Toll \$422,20,16 Payment Estimate Item Adjustment generated Stockpile Transaction 141 Construction Stockpile Toll \$20,21 \$YSTEM \$422,20,16 Payment Es					- Total				\$0.00	
Overun Overun 29 4p 3 2023 SYSTEM (86,160,00) Overun = 2023 37 Aug 2 2023 SYSTEM 56,160,00 Linit price based on averaged overun adjustments of initialied quantity on all previous applied of non-icore). Overun = Total 5000 Vertun = 100000000000000000000000000000000000				Material - Tot	tal				\$0.00	
Image: Problem Provide payment estimates. Price Adjustments of '.220 00000 - 220.0000, 'is applied (f non-zero). Overrun - Total Stoppied (f non-zero). Image: Problem Payment estimates. Price Adjustments of '.220 00000 - 220.0000, 'is applied (f non-zero). Image: Problem Payment estimates. Price Adjustments of '.220 00000 - 220.0000, 'is applied (f non-zero). Image: Problem Payment estimates. Price Adjustment generated Stockpile Transaction Image: Problem Payment estimates (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) Image: Problem Payment estimate (fem Adjustment generated Stockpile Transaction) </td <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$6,160.00)</td> <td></td>				Overrun	Overrun	29		SYSTEM	(\$6,160.00)	
Overrun - Total Second Construction						37		SYSTEM	\$6,160.00	previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is
Overrun - Total S0.00 1370 - Total 50.00 1380 MSS GUARDRAIL Socialization 22 Dec 10 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1380 MSS GUARDRAIL Socialization 26 Feb 16 SVSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, 2023 SVSTEM (\$4,260.50) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Feb 16, SVSTEM \$VSTEM (\$34,265.91) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, 2023 SVSTEM \$VSTEM \$V42.620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile > Total Total ± """""""""""""""""""""""""""""""""""					Overrun - T	otal			\$0.00	
1390 MGS GUARDRALL NGS GUARDRALL Network Construction Stockpile 22 Dec 16, 2023 SYSTEM (\$1.09,00) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Feb 10, 2023 SYSTEM (\$4,540.50) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Mar 2, 2023 SYSTEM (\$2,774.75) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$2,274.75) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total 542,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total SYSTEM \$42,620.16) Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 3 Jun 4, 2023 SYSTEM \$42,620.16) Overrun Overrun 3 Jun 4, 2023 SYSTEM \$42,620.16) Overrun Overrun 3 Jun 4, 2023 SYSTEM \$456.50) Overrun Overrun 3 Jun 4, 2023 SYSTEM \$165.00 Overrun - Total				Overrun - To					\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1370 -	Total						\$0.00	
1400 MGS BRIDGE Construction 33 Jun 4, SYSTEM (\$2,174,75) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE Construction 33 Jun 4, SYSTEM (\$1,400,0000,0000,0000,0000,0000,0000,000		1390	MGS GUARDRAIL			22		SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \hline \\ $						26		SYSTEM	(\$4,540.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{vmatrix} $						27		SYSTEM	(\$2,774.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Feb 17, 2022 SYSTEM \$42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total S42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 33 Jun 4, 2023 SYSTEM \$42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 33 Jun 4, 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 (ff non-zero). Overrun - Total Voerrun - Total Stockpile Stockpile Stockpile 1400 MGS BRIDGE APP. TRANS SEC (REGINO CURB) Construction APP. TRANS SEC (REGINO CURB) Stockpile Stockpile Stockpile 33 Jun 4, 2023 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction APP. TRANS SEC (REGINO CURB) Construction APP. TRANS SEC (REGINO CURB) Stockpile SYSTEM (\$2,10.00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Jun 15, 2023						33		SYSTEM	(\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile 2 Feb 17, 2022 SYSTEM \$42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - S42,620.16 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 33 Jun 4, 2023 SYSTEM \$42,620.16 Overrun 0/errun 33 Jun 4, 2023 SYSTEM \$(\$16.50) Overrun 0/errun 37 Aug 2, 2023 SYSTEM \$16.50 Unit price based on averaged overrun adjustments of ',33.0000 - 33.0000, 'is applied (if non-zero). Overrun - Total - 50.00 Unit price based on averaged overrun adjustments of ',33.0000 - 33.0000, 'is applied (if non-zero). Overrun - Total - 50.00 Interviews payment estimates. Price Adjustments of ',33.0000 - 33.0000, 'is applied (if non-zero). Overrun - Total - 50.00 Interviews payment estimates. Price Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction Stockpile SYSTEM (\$10.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$14.06.67) Payment Estimate Item Adjustment generated Stockpile Transaction 1					- Total					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } & Stockpile \\ STMl & & & & & & & & & & & & & & & & & & &$					Totul				(\$42,620.16)	
I + I + I + I + I + I + I + I + I + I				Construction		otal				
Overrun Overrun 33 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 - Total Verrun - Total \$0.00 Overrun - Total SYSTEM \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 I400 MGS BRIDGE (REG/NO CURB) Construction Slope (REG/NO CURB) \$0.01 \$0.02 I400 Image: Price Adjustment generated Stockpile Transaction 2023 \$0.00 \$0.00 I400 APP. TRANS SEC (REG/NO CURB) \$0.01 \$222 \$2021 \$2021 \$2022 I400 APP. TRANS SEC (REG/NO CURB) \$0.01 \$2022 \$2022 \$2022 \$2022 I400 Image: Price Adjustment generated Stockpile Transaction \$33 Jun 4, 2023 \$YSTEM \$(\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction I400 Image: Price Adjustment generated Stockpile Transaction \$(\$4,220.00)				Construction Stockpile				SYSTEM	(\$42,620.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
1400 MGS BRIDGE (REG/NO CURB) Construction Stockpile 22 Dec 16, 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). 0verrun - Total 50.00 1390 - Total \$0.00 1400 MGS BRIDGE (REG/NO CURB) Construction Stockpile 22 Dec 16, 2023 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Jun 15, 2023 SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$4,220.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile	Stockpile - 1			SYSTEM	(\$42,620.16) \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
1400 MGS BRIDGE (REG/NO CURB) Construction Stockpile 22 Dec 16, 2023 SYSTEM 2023 (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction 2023 22 Dec 16, 2023 SYSTEM 2023 (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction 2023 22 Dec 16, 2023 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction 2023 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MGS BRIDGE (REG/NO CURB) Construction 2023 SYSTEM (\$1,406.67) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile STMI	Stockpile - 1 - Total	2	2022	SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Note of the i				Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S [*]	2 ſMI - Total	2022 Jun 4,		(\$42,620.16) \$42,620.16 \$42,620.16 \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
\$1390 - Total \$0.00 1400 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile Construction Stockpile 22 Dec 16, 2022 SYSTEM (\$2,110.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 4, 2023 SYSTEM (\$703.33) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$4,220.00) System Adjustment generated Stockpile Transaction				Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S [*]	2 IMI - Total 33	2022 Jun 4, 2023 Aug 2,	SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 \$42,620.16 (\$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
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 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 - Total (\$4,220.00) (\$4,220.00)				Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile ST Overrun	2 [MI - Total 33 37	2022 Jun 4, 2023 Aug 2,	SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 \$42,620.16 (\$16.50) \$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
APP. TRANS SEC (REG/NO CURB) Stockpile 2022 1 <td></td> <td></td> <td></td> <td>Construction Stockpile STMI Construction Overrun</td> <td>Stockpile - 1 - Total Stockpile S Overrun</td> <td>2 [MI - Total 33 37</td> <td>2022 Jun 4, 2023 Aug 2,</td> <td>SYSTEM</td> <td>(\$42,620.16) \$42,620.16 \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00</td> <td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is</td>				Construction Stockpile STMI Construction Overrun	Stockpile - 1 - Total Stockpile S Overrun	2 [MI - Total 33 37	2022 Jun 4, 2023 Aug 2,	SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
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)		1390 -	Total	Construction Stockpile STMI Construction Overrun	Stockpile - 1 - Total Stockpile S Overrun	2 [MI - Total 33 37	2022 Jun 4, 2023 Aug 2,	SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
- Total (\$4,220.00)			MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	Stockpile - 1 - Total Stockpile S Overrun	2 IMI - Total 33 37 otal	2022 Jun 4, 2023 Aug 2, 2023 Dec 16,	SYSTEM SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
			MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	Stockpile - 1 - Total Stockpile S Overrun	2 TMI - Total 33 37 otal	2022 Jun 4, 2023 Aug 2, 2023 Dec 16, 2022 Jun 4,	SYSTEM SYSTEM SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00 \$0.00 \$0.00 (\$2,110.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$4,220.00)			MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	Stockpile - 1 - Total Stockpile S Overrun	2 TMI - Total 33 37 otal 22 33	2022 Jun 4, 2023 Aug 2, 2023 Dec 16, 2022 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00 \$0.00 \$0.00 (\$2,110.00) (\$703.33)	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 Payment Estimate Item Adjustment generated Stockpile Transaction
			MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	Stockpile - 1 - Total Stockpile S Overrun Overrun - T tal	2 TMI - Total 33 37 otal 22 33	2022 Jun 4, 2023 Aug 2, 2023 Dec 16, 2022 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) \$16.50 \$0.00 \$0.00 \$0.00 (\$2,110.00) (\$703.33) (\$1,406.67)	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 Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 21, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Toject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voinei ko								
J6I3500	1400	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(REG/NO CURB)	STMI	- Total				\$4,220.00									
			Construction	Stockpile S	TMI - Total			\$4,220.00									
	1400 -	Total						\$0.00									
	1410	MGS END ANCHOR	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Mar 2, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					31	May 2, 2023	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$3,420.00)									
			Construction	Stockpile - 1				(\$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 -							\$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					
				- Total	34	Jun 15, 2023	SYSTEM	(\$2,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction		Fotol												
			Construction	Stockpile -	2	Feb 17,	SYSTEM	(\$11,700.00) \$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total	2	2022	STOTEM	\$11,700.00									
			Construction	Construction Stockpile STMI - Total				\$11,700.00									
	1420 -	Total	Construction	Stockpile S				\$11,700.00									
	1460	TYPE D BARRIER	Material		31	May 2, 2023	SYSTEM	\$34,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					31	May 2, 2023	SYSTEM	(\$34,300.00)									
					32	May 17, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					32	May 17, 2023	SYSTEM	(\$66,850.00)									
					33	Jun 4, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					33	Jun 4, 2023	SYSTEM	(\$66,850.00)									
					34	Jun 15, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$66,850.00)									
					35	Jun 30, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					35	Jun 30, 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							



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1460	TYPE D BARRIER	Material						Estimate Exception 26 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$66,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -							\$0.00	
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		31	May 2, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$28,160.00)	
					32	May 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$28,160.00)	
					33	Jun 4, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$28,160.00)	
					34	Jun 15, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$28,160.00)	
					35	Jun 30, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$28,160.00)	
					36	Jul 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$28,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	CLEANING AND EPOXY COATING	Material		42	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$3,000.00)	
					43	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					44	Nov 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Material		44	Nov 17, 2023	SYSTEM	\$2,500.00	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.
					44	Nov 17, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3500	1530 -	Total						\$0.00												
	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 all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	1550 -	Total						\$0.00												
	1560	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.											
					40	Sep 18, 2023	SYSTEM	(\$54,250.00)												
							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)								
								42	Oct 16, 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.								
											42	Oct 16, 2023	SYSTEM	(\$55,090.00)						
												43	Nov 2, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					43	Nov 2, 2023	SYSTEM	(\$55,090.00)												
												44	Nov 17, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					44	Nov 17, 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)												
					44	Nov 17, 2023	SYSTEM	\$37,590.00	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												
	1560 -	Total						\$0.00												
	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
500	1570	LATEX MODIFIED CONCRETE	Material		41	Oct 2, 2023	SYSTEM	(\$220,350.00)	
		WEARING SURFACE			42	Oct 16, 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.
					42	Oct 16, 2023	SYSTEM	(\$220,350.00)	
					43	Nov 2, 2023	SYSTEM	\$220,350.00	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.
					43	Nov 2, 2023	SYSTEM	(\$220,350.00)	
					44	Nov 17, 2023	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$220,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1590	HALF-SOLE REPAIR	Material		31	May 2, 2023	SYSTEM	\$94,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$94,600.00)	
					32	May 17, 2023	SYSTEM	\$182,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$182,050.00)	
					33	Jun 4, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$319,385.00)	
					34	Jun 15, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$319,385.00)	
					35	Jun 30, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$319,385.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$9,350.00)	
					32	May 17, 2023 Jun 4,	SYSTEM SYSTEM	(\$87,450.00)	
						2023		(· · · /	
					37	Aug 2, 2023	SYSTEM	\$234,135.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -							\$0.00	
	1660	TYPE D BARRIER	Material		15	Sep 2, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$19,950.00)	



Index Type Adjustment Number Date By JBI3500 TYPE D BARRIER Material 16 Sep 16, 2022 SYSTEM \$19,950.00 Estimate them Adjustment offsets the original system-generated Material Paya Estimate them Adjustment offsets the original system-generated Material Paya Estimate them Adjustment offsets the original system-generated Material Paya Estimate tex Adjustment (0011) due to user wolkt1 overridding Pa Estimate tex Adjustment (0011) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to user wolkt1 overridding Pa Estimate tex Adjustment (0010) due to u	Payment Payment Payment ment yment ment yment ment yment ment yment
Image: Note of the current Payment EstimateSep 10, SYSTEMSYSTEMStanda tiem Adjustment (0004) due to user formant overridding Payment Estimate16Sep 10, SYSTEMSYSTEMStanda tiem Adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate.17Oct 3, SYSTEMSYSTEMStanda tiem Adjustment (0007) due to user formant overridding Payment Estimate17Oct 3, SYSTEMSYSTEMStanda tiem Adjustment (0007) due to user formant overridding Payment Estimate18Oct 17, SYSTEMSYSTEMStanda tiem Adjustment (0007) due to user formant overridding Payment Estimate19Oct 17, SYSTEMSYT1925.00This adjustment (0011) due to user wolkf1 overridding Payment Estimate19Nov 1, SYSTEMSY1925.00This adjustment (0011) due to user wolkf1 overridding Payment Estimate20Nov 16, SYSTEMSY1925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate.20Nov 16, SYSTEMSY1925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.20Nov 16, SYSTEMSY1925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.21Dec 2, SYSTEMSY1925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 1 on the current Payment Estimate.22Dec 16, SYSTEMSY1925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the curren	Payment Payment Payment ment yment ment yment ment yment ment yment
Image: Problem in the second	Payment ment Payment ment yment ment yment
2022Estimate tem Adjustment (0007) due to user femant overridding f Estimate Exception 8 on the current Payment Estimate.17Oct 3, 2022SYSTEM(\$38,850.00)18Oct 17, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate.18Oct 17, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate tem Adjustment (0011) due to user volkt1 overridding P Estimate tem Adjustment (0011) due to user volkt1 overridding P Estimate tem Adjustment (0011) due to user volkt1 overridding P Estimate tem Adjustment (0011) due to user volkt1 overridding P Estimate tem Adjustment (0011) due to user volkt1 overridding P Estimate Exception 8 on the current Payment Estimate.19Nov 1, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 11 on the current Payment Estimate.21Dec 2, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate.22Dec 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Paymen	Payment ment Payment ment yment ment yment
18Oct 17, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 9 on the current Payment Estimate.18Oct 17, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 9 on the current Payment Estimate.18Nov 1, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.19Nov 1, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.19Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 1 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.20Dec 2, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 15 on the current Payment Estimate.21Dec 2, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pays Estimate Exception 15 on the current Payment Estimate.22Dec 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system	Payment ment yment yment ment yment
1820222022SYSTEM(\$71,925.00)19Nov 1, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payy Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0011) due to user wolkt1 overridding Pa Estimate lem Adjustment (0009) due to user wolkt1 overridding Pa Estimate lem Adjustment (0009) due to user wolkt1 overridding Pa Estimate lem Adjustment (0009) due to user wolkt1 overridding Pa Estimate lem Adjustment (0009) due to user wolkt1 overridding Pa Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payy Estimate lem Adjustment (0009) due to user wolkt1 overridding Pa Estimate Exception 11 on the current Payment Estimate.20Nov 16, 	Payment ment yment yment ment yment
19Nov 1, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user wolkt1 overridding Pa Estimate Exception 8 on the current Payment Estimate.19Nov 1, 2022SYSTEM(\$71,925.00)20Nov 16, 2022SYSTEM\$71,925.0020Nov 16, 2022SYSTEM\$71,925.0020Nov 16, 2022SYSTEM\$71,925.0020Nov 16, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM\$71,925.0022Dec 16, 2022SYSTEM\$71,925.0022Dec 16, 2022SYSTEM\$71,925.0022Dec 16, 2022SYSTEM\$71,925.0022Dec 16, 	ment yment ment yment
20222022Estimate Item Adjustment (0011) due to user wolkt1 overridding Pa Estimate Exception 8 on the current Payment Estimate.19Nov 1, 2022SYSTEM(\$71,925.00)20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0009) due to user wolkt1 overridding Pa Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$71,925.00)21Dec 2, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM\$71,925.0022Dec 16, 2022SYSTEM(\$71,925.00)22Dec 16, 	ment yment ment yment
202220222022This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0009) due to user wolkt1 overridding Payl Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl Estimate Exception 15 on the current Payment Estimate.21Dec 2, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl Estimate Exception 15 on the current Payment Estimate.21Dec 2, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl 	yment ment yment
20Nov 16, 2022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0009) due to user wolkt1 overridding Payr Estimate Exception 11 on the current Payment Estimate.20Nov 16, 2022SYSTEM(\$71,925.00)21Dec 2, 2022SYSTEM\$71,925.0021Dec 2, 2022SYSTEM(\$71,925.00)21Dec 2, 	yment ment yment
202220222022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0013) due to user wolkt1 overridding Payl Estimate Exception 15 on the current Payment Estimate.21Dec 2, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl Estimate Exception 15 on the current Payment Estimate.21Dec 16, 2022SYSTEM(\$71,925.00)This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0016) due to user wolkt1 overridding Payl 	yment
21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0013) due to user wolkt1 overridding Pares 2022 21 Dec 2, 2022 SYSTEM (\$71,925.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0016) due to user wolkt1 overridding Pares 2022 22 Dec 16, 2022 SYSTEM \$71,925.00) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0016) due to user wolkt1 overridding Pares 2022 22 Dec 16, 2022 SYSTEM (\$71,925.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 15 on the current Payment Estimate. 22 Dec 16, 2022 SYSTEM (\$71,925.00) This adjustment offsets the original system-generated Material Payr Estimate Exception 15 on the current Payment Estimate.	yment
20222022SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0016) due to user wolkt1 overridding Payle Estimate Exception 15 on the current Payment Estimate.22Dec 16, 2022SYSTEM\$71,925.00	
2022Estimate Item Adjustment (0016) due to user wolkt1 overridding Pa22Dec 16, 2022SYSTEM 2022(\$71,925.00)	
2022	
23 Jan 3, 2023 SYSTEM 2023 \$71,925.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0009) due to user wolkt1 overridding Pa Estimate Exception 7 on the current Payment Estimate.	
23 Jan 3, 2023 SYSTEM (\$71,925.00)	
24Jan 17, 2023SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user wolkt1 overridding Pay Estimate Exception 3 on the current Payment Estimate.	
24 Jan 17, SYSTEM (\$71,925.00) 2023	
25Feb 2, 2023SYSTEM\$71,925.00This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0003) due to user wolkt1 overridding Payl Estimate Exception 3 on the current Payment Estimate.	
25 Feb 2, 2023 SYSTEM (\$71,925.00)	
- Total \$0.00	
Material - Total \$0.00	
1660 - Total \$0.00	
1690 DECK REPAIR Material 9 Jun 1, 2022 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0005) due to user wolkt1 overridding Paylestimate Estimate Exception 1 on the current Payment Estimate.	
9 Jun 1, 2022 (\$960.00)	
10 Jun 16, 2022 SYSTEM \$7,280.00 This adjustment offsets the original system-generated Material Paylestimate Item Adjustment (0001) due to user grossd1 overridding Paylestimate Exception 2 on the current Payment Estimate.	
10 Jun 16, SYSTEM (\$7,280.00)	
13Aug 2, 2022SYSTEM\$100,400.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user wolkt1 overridding Par 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	1690	DECK REPAIR	Material			2022			
		WITH VOID TUBE REPLACEMENT			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	
	1700	CLEANING AND EPOXY COATING	Material		42	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$3,000.00)	
					43	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					44	Nov 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	OPEN CELL FOAM JOINT SEAL	Material		42	Oct 16, 2023	SYSTEM	\$11,400.00	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.
					42	Oct 16, 2023	SYSTEM	(\$11,400.00)	
					43	Nov 2, 2023	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$11,400.00)	
					44	Nov 17, 2023	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$11,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -							\$0.00	
	1750	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		Dec 2, 2022	SYSTEM	(\$41,440.00)	Unit price based on averaged everying editotweets for installed everytics on a
		MATERIAL			24	Jan 17, 2023	SYSTEM	\$41,440.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613500	1760	LATEX MODIFIED CONCRETE WEARING	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.
					24	Jan 17, 2023	SYSTEM	(\$277,420.00)	
					25	Feb 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 2, 2023	SYSTEM	(\$277,420.00)	
					26	Feb 16, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 16, 2023	SYSTEM	(\$277,420.00)	
					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.



J6I3500 176			Туре		Date	Ву		
	CONCRETE	Material		33	Jun 4, 2023	SYSTEM	(\$277,420.00)	
	WEARING SURFACE			34	Jun 15, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				34	Jun 15, 2023	SYSTEM	(\$277,420.00)	
				35	Jun 30, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				35	Jun 30, 2023	SYSTEM	(\$277,420.00)	
				36	Jul 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				36	Jul 17, 2023	SYSTEM	(\$277,420.00)	
				37	Aug 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				37	Aug 2, 2023	SYSTEM	(\$277,420.00)	
				38	Aug 16, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				38	Aug 16, 2023	SYSTEM	(\$277,420.00)	
				39	Sep 5, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				39	Sep 5, 2023	SYSTEM	(\$277,420.00)	
				40	Sep 18, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				40	Sep 18, 2023	SYSTEM	(\$277,420.00)	
				41	Oct 2, 2023	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 8 on the current Payment Estimate.
				41	Oct 2, 2023	SYSTEM	(\$277,420.00)	
				42	Oct 16, 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 8 on the current Payment Estimate.
				42	Oct 16, 2023	SYSTEM	(\$277,420.00)	
				43	Nov 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 8 on the current Payment Estimate.
				43	Nov 2, 2023	SYSTEM	(\$277,420.00)	
				44	Nov 17, 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 8 on the current Payment Estimate.
				44	Nov 17, 2023	SYSTEM	(\$277,420.00)	
		10-4	- Total				\$0.00	
176	0 - Total	Material - Tot					\$0.00 \$0.00	
176		Material		8	May 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	May 16, 2022	SYSTEM	(\$13,585.00)	Example Exception Fon the output Furthern Estimate.
				10	Jun 16, 2022	SYSTEM	\$85,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overridding Payment



Nov 21, 2023

FURN (INSTAL) (TYPE L) 2023 Estimate Exception 5 on the current Payment Estimate. 31 May 2, 23 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 32 May 17, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 33 Jun 4, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 34 Jun 4, 2023 SYSTEM (82.435.00) Estimate Exception 5 on the current Payment Estimate. 34 Jun 4, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 6 on the current Payment Estimate. 34 Jun 30, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 10 on the current Payment Estimate. 35 Jun 30, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 17 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM (82.435.00) This adjustment offeets the original system-generated M Estimate Exception 16 on the	e Des	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Internet Internet SysTEM (88.28.00) Material - Total Source Source Source 5109 TE BAR (DRLL, (NYEE) Material - Total 50.00 This anglastment offsets the original system-generated M Editable Exception 5 on the current Payment Estimate. 310 May 7, 2 SYSTEM \$2.855.00 This anglastment offsets the original system-generated M Editable Exception 5 on the current Payment Estimate. 32 May 7, 1 SYSTEM \$2.855.00 This anglastment offsets the original system-generated M Editable Exception 5 on the current Payment Estimate. 32 May 7, 1 SYSTEM \$2.855.00 This anglastment offsets the original system-generated M Editable Exception 5 on the current Payment Estimate. 33 Jun 4, 2023 SYSTEM \$2.855.00 This anglastment offsets the original system-generated M Editable Exception 6 on the current Payment Estimate. 34 Jun 4, 2023 SYSTEM \$2.856.00 This anglastment offsets the original system-generated M Editable Exception 10 on the current Payment Estimate. 35 Jun 45 SYSTEM \$2.856.00 This anglastment offsets the original system-generated M Editable Exception 10 on the current Payment Estimate. 36 Jun 45	0 H		Material						Estimate Exception 1 on the current Payment Estimate.																
Material - Total 50.00 Material - Total 50.00 5100 FLEAR (DRLL) FURN 8 INSTAL) (YYFEL Material 31 Mg-2, 2023 SYSTEM \$2.835.00 This adjustment offsets the original system-generated M 2023 due to user wolft over 2023 due to		REPAIR			10		SYSTEM	(\$85,250.00)																	
1780 - Total 40.00 5109 TIE BAR (RRILL) (TYPE L) Material Nay 2, 2023 SYSTEM \$2.835.00 This adjustment offsets the original system-generated M Estimate lex-adjustment (0022) due to user volk11 ove Estimate lex-adjustment (0014) due to user volk11 ove Estimate lex-adjustment (0021) due to user volk11 ove Estimate lex-adjustment (0022) due to user volk11 ove Estimate lex-adjustment (0024) due to user volk11 ove Estimate lex-adjustment (0014) due to user volk11 o																									
5100 TEE BAR (DRILL) (TYPEL) Material National (TYPEL) 31 May 2. 2023 SYSTEM \$2,835.00 Etimate line Adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 31 May 2. 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 32 May 17. 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 33 Jun 4, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 34 Jun 4, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 5 on the current Payment Estimate. 35 Jun 30, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 16 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Exception 17 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$2,835.00 This adjustment offsets the oringinal system-generated M Estimate Exception 17 on			Material - To	tal																					
FURN & INSTALL (YYPE L 2223 Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate 31 May 2, 233 SYSTEM (\$2,835.00) The edjustment officies the original system-generated M Estimate Exception 5 on the current Payment Estimate 32 May 1, 23 SYSTEM (\$2,835.00) The edjustment officies the original system-generated M Estimate Exception 5 on the current Payment Estimate 33 Jun 4, 2023 SYSTEM \$2,835.00 The edjustment officies the original system-generated M Estimate Exception 5 on the current Payment Estimate 34 Jun 16, 2023 SYSTEM \$2,835.00 This edjustment officies the original system-generated M Estimate Exception 10 on the current Payment Estimate 34 Jun 16, 2023 SYSTEM \$2,835.00 This edjustment officies the original system-generated M Estimate Exception 10 on the current Payment Estimate 35 Jun 30, 2023 SYSTEM \$2,835.00 This edjustment officies the original system-generated M Estimate Exception 17 on the current Payment Estimate 36 Jun 30, 2023 SYSTEM \$2,835.00 This edjustment officies the original system-generated M Estimate Exception 17 on the current Payment Estimate 37 Zug 2, 2023 SYSTEM \$2,835.00																									
2023 VSTEM \$2,283.00 This adjustment offsets the original system-generated M 32 May 17, SYSTEM \$2,283.00 Elemente Exception 5 on the current Payment Estimate. 32 May 17, SYSTEM \$2,283.00 This adjustment offsets the original system-generated M 33 Jun 4, SYSTEM \$2,283.00 This adjustment offsets the original system-generated M 34 Jun 4, SYSTEM \$2,283.00 This adjustment offsets the original system-generated M 34 Jun 5, SYSTEM \$2,283.00 This adjustment offsets the original system-generated M 34 Jun 15, SYSTEM \$2,283.00 This adjustment offsets the original system-generated M 34 Jun 15, SYSTEM \$2,233.00 This adjustment offsets the original system-generated M 34 Jun 17, SYSTEM \$2,235.00 This adjustment offsets the original system-generated M 35 Jun 30, SYSTEM \$2,235.00 This adjustment offsets the original system-generated M 36 Jul 17, SYSTEM \$2,235.00 This adjustment offsets the original system-generated M <		JRN & INSTAL)	Material		31		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
Image: Second					31		SYSTEM	(\$2,835.00)																	
1 2023 1					32		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
Image: Second					32		SYSTEM	(\$2,835.00)																	
1202320232023202334Jun 15, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 16 on the current Payment Estimate34Jun 30, 2023SYSTEM(\$2,835.00)This adjustment offsets the original system-generated M Estimate Exception 17 on the current Payment Estimate35Jun 30, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 17 on the current Payment Estimate36Jun 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 17 on the current Payment Estimate36Jul 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 16 on the current Payment Estimate36Jul 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate37Aug 2, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 10014) due to user workf1 ove Estimate Exception 10014) due to user workf1 ove Estimate Exception 12 on the current Payment Estimate39Sep 5, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate39Sep 5, 2023SYSTEM\$2,83					33		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
120231Estimate item Adjustment (0027) due to user wolkt to we Estimate Exception 16 on the current Payment Estimate34Jun 15, 2023SYSTEM(\$2,835.00)135Jun 30, 2023SYSTEM\$2,835.00Estimate item Adjustment (0025) due to user wolkt to we Estimate Exception 17 on the current Payment Estimate36Jun 30, 2023SYSTEM(\$2,835.00)136Jul 17, 2023SYSTEM\$2,835.00136Jul 17, 2023SYSTEM\$2,835.00136Jul 17, 2023SYSTEM\$2,835.00137Aug 2, 2023SYSTEM\$2,835.00137Aug 2, 2023SYSTEM\$2,835.00138Aug 16, 2023SYSTEM\$2,835.00138Aug 16, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00139Sep 5, 2023SYSTEM\$2,835.00130Sep 18, SYSTEM\$2,835.001130Sep 18, SYSTEM\$2,835.001130Sep 18, SYSTEM\$2,835.0011310					33		SYSTEM	(\$2,835.00)																	
35Jun 30, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Item Adjustment (0025) due to user wolkt1 ove Estimate Exception 17 on the current Payment Estimate36Jun 30, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 17 on the current Payment Estimate36Jul 17, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 16 on the current Payment Estimate36Jul 17, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 16 on the current Payment Estimate37Aug 2, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 7 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 7 on the current Payment Estimate.38Aug 16, 2023SYSTEM\$2.835.00This adjustment (0014) due to user jimenj1 ove Estimate Exception 8 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2.835.00This adjustment (0016) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 12 on the current Payment Estimate40Sep 18, 2023SYSTEM\$2.835.00This adjustment offsets the original system-generated Me Estimate Exception 12 on the current Payment Estimate <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$2,835.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.</td>					34		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
2023Estimate <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>(\$2,835.00)</td> <td></td>					34		SYSTEM	(\$2,835.00)																	
36Jul 17, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate tem Adjustment (0025) due to user wolkt1 ove Estimate Exception 16 on the current Payment Estimate.36Jul 17, 2023SYSTEM(\$2,835.00)This adjustment offsets the original system-generated M Estimate Exception 16 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate.38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 8 on the current Payment Estimate.38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 8 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate.40Sep 18, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate40Sep 18, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 12 on the current Paym						35		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
20232023Sum and an analysisEstimate term Adjustment (0025) due to user wolk11 ove Estimate Exception 16 on the current Payment Estimate36Jul 17, 2023SYSTEM(\$2,835.00)37Aug 2, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate term Adjustment (0018) due to user wolk11 ove Estimate Exception 7 on the current Payment Estimate.37Aug 2, 2023SYSTEM(\$2,835.00)38Aug 16, 2023SYSTEM\$2,835.0038Aug 16, 2023SYSTEM\$2,835.0039Sep 5, 2023SYSTEM(\$2,835.00)39Sep 5, 2023SYSTEM\$2,835.0039Sep 5, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.00										35		SYSTEM	(\$2,835.00)												
37Aug 2, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user wolkt1 ove Estimate Exception 7 on the current Payment Estimate.37Aug 2, 2023SYSTEM(\$2,835.00)38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0014) due to user jimenj1 ove Estimate Exception 8 on the current Payment Estimate.38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Exception 8 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2,835.00This adjustment (0016) due to user wolk11 ove Estimate Item Adjustment (0016) due to user wolk11 ove Estimate Exception 12 on the current Payment Estimate.39Sep 5, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0016) due to user wolk11 ove Estimate Exception 12 on the current Payment Estimate39Sep 5, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0016) due to user wolk11 ove Estimate Item Adjustment (0016) due to user wolk11 ove Estimate Item Adjustment (0015) due to user wolk11 ove Estimate								36		SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
20232023SYSTEMEstimate Item Adjustment (0018) due to user wolkt1 ove Estimate Exception 7 on the current Payment Estimate.37Aug 2, 2023SYSTEM(\$2,835.00)38Aug 16, 2023SYSTEM\$2,835.0038Aug 16, 2023SYSTEM\$2,835.0038Aug 16, 2023SYSTEM(\$2,835.00)39Sep 5, 2023SYSTEM(\$2,835.00)39Sep 5, 2023SYSTEM\$2,835.0039Sep 5, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.0040Sep 18, SYSTEMSYSTEM\$2,835.0040Sep 18, SYSTEMSYSTEM\$2,835.00					36		SYSTEM	(\$2,835.00)																	
38Aug 16, 2023SYSTEM\$2,835.00This adjustment offsets the original system-generated M. Estimate Item Adjustment (0014) due to user jimenj1 ove Estimate Exception 8 on the current Payment Estimate.38Aug 16, 2023SYSTEM(\$2,835.00)39Sep 5, 2023SYSTEM\$2,835.0039Sep 5, 2023SYSTEM\$2,835.0039Sep 5, 2023SYSTEM(\$2,835.00)40Sep 18, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.0040Sep 18, 2023SYSTEM\$2,835.00				37		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.																	
38 Aug 16, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0014) due to user jimen]1 ove Estimate Exception 8 on the current Payment Estimate. 38 Aug 16, 2023 SYSTEM (\$2,835.00) This adjustment offsets the original system-generated M. Estimate Item Adjustment (0016) due to user wolkt1 ove Estimate Item Adjustment (0016) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM (\$2,835.00) This adjustment offsets the original system-generated M. Estimate Item Adjustment (0016) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0015) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 40 Sep 18, 2023 SYSTEM \$2,835.00					37		SYSTEM	(\$2,835.00)																	
2023 2023 2023 2023 2023 2023 2023 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0016) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM (\$2,835.00) This adjustment offsets the original system-generated M. Estimate Item Adjustment (0016) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM (\$2,835.00) 40 Sep 18, 2023 SYSTEM \$2,835.00 40 Sep 18, SYSTEM (\$2,835.00)					38		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.																
2023 2023 Estimate Item Adjustment (0016) due to user wolkt1 over Estimate Exception 12 on the current Payment Estimate. 39 Sep 5, 2023 SYSTEM (\$2,835.00) 40 Sep 18, 2023 SYSTEM \$2,835.00 40 Sep 18, SYSTEM (\$2,835.00) Estimate Item Adjustment (0015) due to user wolkt1 over Estimate Exception 12 on the current Payment Estimate. 40 Sep 18, SYSTEM (\$2,835.00)					38		SYSTEM	(\$2,835.00)																	
2023 2023 2023 40 Sep 18, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0015) due to user wolkt1 ove Estimate Exception 12 on the current Payment Estimate. 40 Sep 18, SYSTEM (\$2,835.00)																					39		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.
2023 Estimate Item Adjustment (0015) due to user wolkt1 over 40 Sep 18, SYSTEM (\$2,835.00)					39		SYSTEM	(\$2,835.00)																	
																				40	Sep 18,	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.	
2023					40		SYSTEM	(\$2,835.00)																	
41 Oct 2, 2023 SYSTEM \$2,835.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user wolk1 over					41	Oct 2,	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, SYSTEM (\$2,835.00) 2023					41		SYSTEM	(\$2,835.00)																	
42 Oct 16, SYSTEM 2223 \$2,835.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user wolk1 over					42	Oct 16,	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.																
42 Oct 16, SYSTEM (\$2,835.00) 2023					42		SYSTEM	(\$2,835.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5109	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	1340	43	Nov 2, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$2,835.00)	
					44	Nov 17, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$2,835.00)	
				- Total		1		\$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 all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	5109 -	Total						\$0.00	
	5110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		34	Jun 15, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$58,852.50)	
					35	Jun 30, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$58,852.50)	
					36	Jul 17, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$58,852.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5110 -							\$0.00	
	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		31	May 2, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$656.25)	
					32	May 17, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$656.25)	
					33	Jun 4, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$656.25)	
					34	Jun 15, 2023	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$3,937.50)	
					35	Jun 30, 2023	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	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



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613500	5111	MGS GUARDRAIL,	Material	51					Estimate Exception 9 on the current Payment Estimate.
		6 FT. POSTS, 3 FT 1.5			36	Jul 17, 2023	SYSTEM	(\$3,937.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5111 -	Total						\$0.00	
	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	
			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 - Tot	tal				\$0.00	
	5115 -	Total						\$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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5120	PAVED DITCH	Material	Adjustment Type - Total tal Overrun					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)	
					42	Oct 16, 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.
					42	Oct 16, 2023	SYSTEM	(\$13,153.72)	
					43	Nov 2, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$13,153.72)	
					44	Nov 17, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$13,153.72)	
				- Total				\$0.00	
			Material - To	al				\$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	
	5120 -							\$0.00	
	5124	PIPE COLLAR, TYPE A	Material		34	Jun 15, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$2,580.86)	
					35	Jun 30, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$2,580.86)	
					36	Jul 17, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$2,580.86)	
					37	Aug 2, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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)	
					42	Oct 16, 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.
					42	Oct 16, 2023	SYSTEM	(\$2,580.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5124 -	Total						\$0.00	
J6I3500 ·	Total							\$0.00	
Overall -	Total							(\$674,457.05)	



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			