

Progress Estimate Number 45		Contract ID 211119-F01 Prime Contractor KCI Construction C		er 16, 2023 Original Contract Amount er 1, 2023 Net Change Order Amount Current Contract Amount	t \$2,121,936.23				
Approval Date									
December 4, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
December 5, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 6, 2023			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1				
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete				
December 15, 2023		December 22, 2023		99.44%					

C	Contract Info	ormational I	Dates	

Con	tract Informationa	I Dates		Milestones						
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	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	2				
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. 45				
	This Estimate	Previous	To Date	
211119-F01				
Total Posted Items Pay	\$264,696.86	\$51,563,420.70	\$51,828,117.56	
Gross Item Adjustments	\$344,176.36	(\$674,457.05)	(\$330,280.69)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustmen	ts \$0.00	\$4,500.18	\$4,500.18	
		<mark>\$50,893,463.83</mark>	\$51,502,337.05	
Contract Total Payable This Estimate:	\$608,873.22			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$875.000	2	\$1,750.00
	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$116.000	668	\$77,488.00
	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$15.170	1,225	\$18,583.25
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	14,313	\$4,293.90
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	9,865	\$2,959.50	
	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.000	768	\$1,536.00
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	3,734	\$1,867.00
	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$325.000	30	\$9,750.00
	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$150.000	31	\$4,650.00
	0300	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$15,000.000	0.4	\$6,000.00
	5007	4029901	MISC.Temporary Median Crossover East	LS	\$535,276.850	0.25	\$133,819.21
Project J6I	3413 - Tota	al					\$264,696.86



Overall - Total Contract Adjustm Io Contract Adjustm Io Contract Adjustm Project Line J613413 0110 0140 0140 0140 0160 0160 0160 0120 0300	tment ustme stmen	Its This Estin ents Exist on ints This Estin Item Desc IMPACT A (R IMPACT A (R CONCRE BARF CONCRE	Contract <u>nate</u>	Adjustment Type Overrun Overrun Material	Other Item Adjustment Type	Comments	Adjustmen Quantity	t Line Item Adjustment Unit Price	Amount \$264,696.86 Adjustment amount
Datract Adjusting Contract Adjusting Contract Adjusting Project Jumber Line No. G13413 0110 G140 0140 0140 0140 0140 0140 0160 0160 0160 0160 0300 0 0300 0 0450 0 0460 0	tment ustme stmen	IMPACT A IMPACT A IMPACT A IMPACT A IMPACT A (R CONCRE BARF CONCRE	Contract mate pription TTENUATOR ELOCATION) TTENUATOR ELOCATION) TTE TRAFFIC NER, TYPE C TTE TRAFFIC	Type Overrun Overrun	Adjustment	Comments	Quantity	Adjustment	Adjustment
Contract Adjustin ne Item Adjustin Project Line Gi3413 0110 Gi3414 0140 Q140 0 Q160 0	ustme stmen	IMPACT A IMPACT A IMPACT A IMPACT A IMPACT A (R CONCRE BARF CONCRE	Contract mate pription TTENUATOR ELOCATION) TTENUATOR ELOCATION) TTE TRAFFIC NER, TYPE C TTE TRAFFIC	Type Overrun Overrun	Adjustment	Comments	Quantity	Adjustment	
Import Line No. Line No. Ine No. 613413 0110 0 0140 0 0 0140 0 0 0160 0 0 0160 0 0 0160 0 0 0160 0 0 0300 0 0 0300 0 0 0450 0 0 0460 0 0		Item Dese IMPACT A IMPACT A IMPACT A (R CONCRE BARF CONCRE	TTENUATOR ELOCATION) TTENUATOR ELOCATION) TTE TRAFFIC IER, TYPE C TE TRAFFIC	Type Overrun Overrun	Adjustment	Comments	Quantity	Adjustment	
Number No. 613413 0110 0140 0140 0140 0140 0140 0140 0140 0140 0140 0140 0140 0140 0140 0140 0160 0 0160 0 0160 0 0160 0 0210 0 0300 0 0450 0 0450 0		IMPACT A (R IMPACT A (R CONCRE BARF CONCRE	TTENUATOR ELOCATION) TTENUATOR ELOCATION) TTE TRAFFIC RIER, TYPE C TE TRAFFIC	Type Overrun Overrun	Adjustment	Comments	Quantity	Adjustment	
0110 0140 0140 0140 0160 0160 0210 0300 0300 0300 0450 0450		(R IMPACT A (R CONCRE BARF	ELOCATION) TTENUATOR ELOCATION) TE TRAFFIC NER, TYPE C TE TRAFFIC	Overrun					
0140 0140 0160 0160 0160 0210 0300 0300 0300 0450 0450		(R CONCRE BARF CONCRE	ELOCATION) TE TRAFFIC RIER, TYPE C TE TRAFFIC					\$875.00	(\$875.00
0140 0160 0160 0160 0210 0300 0300 0300 0450 0450		BARF	TE TRAFFIC	Material			-*	\$875.00	(\$875.00
0160 0160 0160 0210 0300 0300 0450 0450							-668	\$116.00	(\$77,488.00
0160 0160 0210 0300 0300 0450 0450	RE			Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0004) due to user w overridding Payment Estimate Exception on the current Payment Estim	ltem volkt1 on 15	\$116.00	\$77,488.00
0160 0210 0300 0300 0450 0450			EMPORARY IC BARRIER ANCHORED	Overrun			-362.5	\$15.17	(\$5,499.13
0210 0300 0300 0450 0450 0460	RE		EMPORARY IC BARRIER ANCHORED	Overrun			-337.5	\$15.17	(\$5,119.88
0300 0300 0450 0450 0460	RE		EMPORARY IC BARRIER ANCHORED	Overrun			-52	\$15.17	(\$7,964.25
0300 0450 0450 0460	WA	12 IN. WHITE HIGH BUILD ATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Overrun			-768	\$ \$2.00	(\$1,536.00
0450 0450 0460	SE	EEDING - WA	RM SEASON GRASSES	Material			-0.4	\$15,000.00	(\$6,000.00
0450 0460	SE	SEEDING - WARM SEASON GRASSES		Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0009) due to user w overridding Payment Estimate Exceptio on the current Payment Estin	e Item volkt1 on 30	\$15,000.00	\$6,000.00
0460			MISC.	Material			-139	\$900.00	(\$125,100.00
		MISC.		Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0010) due to user w overridding Payment Estimate Exception the current Payment Estin	ltem volkt1 1 on	9 \$900.00	\$125,100.00
0460			MISC.	Material			-96	\$9,200.00	(\$883,200.00
			MISC.	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0011) due to user w overridding Payment Estimate Exception the current Payment Esti	ltem volkt1 3 on	\$9,200.00	\$883,200.00
0480	S		URE REPAIR UNFORMED)	Overrun		Unit price based on averaged ov adjustments for installed quantity previous payment estimates. Adjustments of ',228.00000 - 228.0000 applied (if non-z	on all Price)0, 'is	\$ \$228.00	\$368,448.00
0480			URE REPAIR UNFORMED)	Material			-2,15	\$228.00	(\$491,340.00

Progre			tract ID ne Contr	211119- actor KCI Con		Pay Period Start November 16, 2023 Or npany Pay Period End December 1, 2023 Ne Cu	t Change Or		2,121,936.23
Project Number	Line No.	Item Descriptior	ı	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413		(UNFO	(UNFORMED)			generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	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 (0014) due to user wolkt1 overridding Payment Estimate Exception 23 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 (0015) due to user wolkt1 overridding Payment Estimate Exception 24 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 (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$2,125.00	\$2,125.00
	0650		MISC.	Material			-36	\$3,100.00	(\$111,600.00)
	0650		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	36	\$3,100.00	\$111,600.00
	0700		MISC.	Material			-102	\$5,000.00	(\$510,000.00)
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	102	\$5,000.00	\$510,000.00
	0730		MISC.	Material			-2,700	\$81.00	(\$218,700.00)
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2,700	\$81.00	\$218,700.00
	5007		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,402.38)
J6I3500	1350	DOWEL BAR (DR FURNISHIN INSTALLATION) FOF DEPTH PAVEMENT F	IG AND R FULL	Material			-449	\$15.00	(\$6,735.00)
	1350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material		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.	449	\$15.00	\$6,735.00
	1370		MISC.	Material			-58	\$220.00	(\$12,760.00)
	1370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	58	\$220.00	\$12,760.00
	1510	CLEANING AND	EPOXY DATING	Material			-15	\$200.00	(\$3,000.00)



2,121,936.23		Change Ord	Pay Period Start November 16, 2023 Ori pany Pay Period End December 1, 2023 Net Cu		211119- actor KCI Con	imate Number Contract ID 15 Prime Contra		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
\$3,000.00	\$200.00	15	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	CLEANING AND EPOXY COATING	1510	613500
(\$2,500.00	\$2,500.00	-1			Material	MISC.	1530	
\$2,500.00	\$2,500.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material	MISC.	1530	
(\$55,090.00	\$700.00	-78.7			Material	SUPPLEMENTARY WEARING SURFACE MATERIAL	1560	
\$55,090.00	\$700.00	78.7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	SUPPLEMENTARY WEARING SURFACE MATERIAL	1560	
(\$220,350.00	\$130.00	-1,695			Material	LATEX MODIFIED CONCRETE WEARING SURFACE	1570	
\$220,350.00	\$130.00	1,695	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.		Material	LATEX MODIFIED CONCRETE WEARING SURFACE	1570	
(\$3,000.00	\$200.00	-15			Material	CLEANING AND EPOXY COATING	1700	
\$3,000.00	\$200.00	15	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	CLEANING AND EPOXY COATING	1700	
(\$11,400.00	\$60.00	-190			Material	OPEN CELL FOAM JOINT SEAL	1710	
\$11,400.00	\$60.00	190	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		Material	OPEN CELL FOAM JOINT SEAL	1710	
(\$277,420.00	\$130.00	-2,134			Material	LATEX MODIFIED CONCRETE WEARING SURFACE	1760	
\$277,420.00	\$130.00	2,134	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	LATEX MODIFIED CONCRETE WEARING SURFACE	1760	
(\$2,835.00	\$15.00	-189			Material	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	5109	
\$2,835.00	\$15.00	189	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	5109	
(\$13,153.72	\$441.40	-29.8			Material	PAVED DITCH	5120	
\$13,153.72	\$441.40	29.8	This adjustment offsets the original system-		Material	PAVED DITCH	5120	



Progress Estimate Number Contract ID 211119-F01 45 Prime Contractor KCI Construction Contractor						Pay Period Start November 16, 2023 Ori ppany Pay Period End December 1, 2023 Ne Cu	t Change Ord		2,121,936.23
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3500						generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
Total									\$344,176.36



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

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

Totals by Job Numbers

3413	This Estimate	Previous	To Date
Posted Item Pay	\$264,696.86	\$48,748,989.24	\$49,013,686.10
Gross Item Adjustments	\$344,176.36	(\$674,457.05)	(\$330,280.69)
Gross Item Pay	\$608,873.22	\$48,074,532.19	\$48,683,405.41
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
3500	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,814,431.46	\$2,814,431.46
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$2,814,431.46 \$0.00	\$2,814,431.46 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$2,814,431.46	\$0.00 \$2,814,431.46
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$0.00 \$2,814,431.46 \$0.00	\$0.00 \$2,814,431.46 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$2,814,431.46	\$0.00 \$2,814,431.46
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$0.00 \$2,814,431.46 \$0.00	\$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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0450, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5029907, Project Item Line Number 0460, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Working to resolve 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 5050004, Project Item Line Number 1560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Working to resolve 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve reports.	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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6173000, Project Item Line Number 0140, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6173000, Project Item Line Number 0140, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6173000, Project Item Line Number 0140, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3500, 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7040102, Project Item Line Number 0480, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working to resolve 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 resolve 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 resolve 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 resolve 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 resolve 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	Working to resolve reports.	wolkt1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1080BRM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129902, Project Item Line Number 0630, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129902, Project Item Line Number 0650, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129903, Project Item Line Number 0700, Material Set 712990396, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129903, Project Item Line Number 0730, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to resolve 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 8052000A, Project Item Line Number 0300, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 8052000A, Project Item Line Number 0300, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 8052000A, Project Item Line Number 0300, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient.	Working to resolve reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 8052000A, Project Item Line Number 0300, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working to resolve 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 resolve reports.	wolkt1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6122030, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6175011B, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205906A, Minor Item.	Item on pending change order.	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.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 5025, Contract Line Item Number 5025, Item 5059905, Minor Item.	Item on pending change order.	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.	Item on pending change order.	wolkt1	Acknowledged



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

Note: Posted Q	uantities	and Valu			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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	11.00	12.00	100F	12.00	\$1,200.00	\$14,400.00
		0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
		0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0050	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	984.70	-467.80	516.90	TONS	516.90	\$142.00	\$73,399.80
		0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
		0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	5.00	\$4,772.00	\$23,860.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	9.00	11.00	EA	11.00	\$491.00	\$5,401.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	6.00	7.00	EA	9.00	\$875.00	\$7,875.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	-4.00	20.00	MO	20.00	\$2,000.00	\$40,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	668.00	0.00	668.00	LF	668.00	\$116.00	\$77,488.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	15,450.00	3,350.00	18,800.00	LF	18,800.00	\$26.25	\$493,500.00
		0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	863.00	1,688.00	LF	2,913.00	\$15.17	\$44,190.21
		0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$575,000.00	\$546,250.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.69
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,726.00	0.00	30,726.00	LF	18,441.00	\$0.30	\$5,532.30
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,338.00	0.00	20,338.00	LF	12,964.00	\$0.30	\$3,889.20
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	18.00	344.00	LF	1,112.00	\$2.00	\$2,224.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	82,956.00	\$0.50	\$41,478.00
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	-4,035.00	99,489.00	LF	99,489.00	\$0.35	\$34,821.15
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	3,220.00	59,882.00	LF	59,882.00	\$0.35	\$20,958.70
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	30.00	\$325.00	\$9,750.00
		0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	52.90	\$150.00	\$7,935.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
		0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$15,000.00	\$6,000.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$400.00	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	1,563.00	50.00	1,613.00	LF	1,613.00	\$33.00	\$53,229.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
		0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	2.00	7.00	EA	7.00	\$281.00	\$1,967.00
		0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	7.00	\$4,636.00	\$32,452.00
		0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	1.00	\$2,405.00	\$2,405.00
		0070	0410	2161000	SCARIFICATION OF BRIDGE DECK	22,887.00	0.00	22,887.00	SQYD	22,887.00	\$20.00	\$457,740.00
		0070	0420	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$4.00	\$15,200.00
		0070	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
		0070	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	0070	0450	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	139.00	0.00	139.00	LF	139.00	\$900.00	\$125,100.00
		0070	0460	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	96.00	0.00	96.00	CUYD	96.00	\$9,200.00	\$883,200.00
		0070	0465	7031004	DIAMOND GRINDING	22,952.00	-22,952.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	539.00	-403.00	136.00	SQFT	136.00	\$228.00	\$31,008.00
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	539.00	1,616.00	2,155.00	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	1,226.00	0.00	1,226.00	SQFT	1,226.00	\$4.00	\$4,904.00
		0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00
		0073	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	118.00	20.00	138.00	LF	138.00	\$910.00	\$125,580.00
		0073	0930	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	631.00	5.00	636.00	CUYD	635.50	\$2,975.00	\$1,890,612.50



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

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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	1.00	5.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0073	1150	7129902	REPLACEMENT MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	CONNECTION 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	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	REPLACEMENT MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
					BRACKET							
		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 MISC.CRACK REMOVAL - GRINDING	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00 \$3.400.00
		0073	1210	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 &	56.00	-52.00	4.00	LF	4.00	\$850.00	1.,
		0073			BENT 5)						\$5,000.00	\$510,000.00
		0073	1230	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
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	3,400.00	\$81.00	\$275,400.00
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	4,568.00	\$31.00	\$141,608.00
		0073	1260	7129903	MISC.WELD REPAIR	20.00	-18.00	2.00	LF	2.00	\$1,600.00	\$3,200.00
		0073	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0073	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	306.00	\$55.00	\$16,830.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,155.00	\$27,720.00
		0001	5002	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$349,516.00	\$349,516.00
		0001	5003	4071005	TACK COAT	0.00	425.00	425.00	GAL	425.00	\$10.50	\$4,462.50
		0001	5004	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$115.67	\$178,825.82
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$30.39	\$46,982.94
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,437.50	\$14,437.50
		0001	5007	4029901	MISC.Temporary Median Crossover East	0.00	1.00	1.00	LS	1.00	\$535,276.85	\$535,276.85
		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	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	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	0.00	10.00	10.00	EA	10.00	\$1,050.00	\$10,500.00
		0070	5041	7129902	NO. A18503) MISC.STEEL RETROFITS - STRINGER BEARING BOLT	0.00	2.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0070	5042	7129902	REPLACEMENT (BRIDGE NO. A18503) MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER	0.00	3.00	3.00	EA	3.00	\$3,404.13	\$10,212.39
		0070	5043	7129902	REPLACEMENT (BRIDGE NO. A18503) MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER	0.00	7.00	7.00	EA	7.00	\$3,601.91	\$25,213.37
		0070	5044	7129902	REMOVAL AND REPLACEMENT (BRIDGE NO. A18503) MISC.STEEL RETROFITS - PIN AND LINK PLATE	0.00	0.00	0.00	EA	0.00	\$4,412.78	\$0.00
					REINSTALLATION (BRIDGE NO. A18503) MISC.STEEL RETROFITS - PIER CAP RAILING REPAIRS							
		0070	5045	7129901	(BRIDGE NO. A18503)	0.00	1.00	1.00	LS	1.00	\$13,249.54	\$13,249.54
			1			1.00	0.00	1.00	18	1.00	\$50,000,00	\$49,013,686.08
	J613500	0001	1290 1300	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	3.00	0.00	1.00	LS 100F	1.00	\$50,000.00 \$900.00	\$50,000.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	211.20	28.50	239.70	SQYD	239.70	\$210.00	\$50,337.00
					DEPTH PAVEMENT REPAIR							
		0001	1320	6131012 6131013	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	22.00	-22.00	0.00	SQYD SQYD	0.00	\$18.00	\$0.00
		0001	1330	0101013	(PAVEMENT REPAIR)	22.00	-22.00	0.00	JUID	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

ImageImageImageImageImageImageImageImageImageImageImage101000	Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Interm Interm<	211119-F01	J613500	0001	1340	6131014		1,080.00	-98.00	982.00	LF		\$8.00	\$7,856.00
Image Processe Processe <t< td=""><td></td><td></td><td>0001</td><td>1350</td><td>6131015</td><td></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></t<>			0001	1350	6131015		284.00	165.00	449.00	EA	449.00	\$15.00	\$6,735.00
endun			0001	1360	6139911		59,670.00	-9,264.00	50,406.00	LB	50,406.00	\$3.25	\$163,819.50
Image Image Image Image 			0001	1370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION	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
Image: Control (Clim) Control (Clim) <thcontrol (clim)<="" th=""> Control (Clim) C</thcontrol>			0010	1390	6061060	MGS GUARDRAIL	2,112.00	-1,699.00	413.00	LF	412.50	\$33.00	\$13,612.50
IndexModelModelModelModelAllowAllowModel			0010	1400	6061069		2.00	1.00	3.00	EA	3.00	\$3,700.00	\$11,100.00
00014.002110.00CAREPICATION OF BREDCE DECK43.0043.0043.0013.00014.0013.000			0010	1410	6061080	MGS END ANCHOR	4.00	-2.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
Image: Note: N			0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	-1.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
10001400214000Clark REMOVAL51800 </td <td></td> <td></td> <td>0070</td> <td>1430</td> <td>2161000</td> <td>SCARIFICATION OF BRIDGE DECK</td> <td>438.00</td> <td>0.00</td> <td>438.00</td> <td>SQYD</td> <td>438.00</td> <td>\$30.00</td> <td>\$13,140.00</td>			0070	1430	2161000	SCARIFICATION OF BRIDGE DECK	438.00	0.00	438.00	SQYD	438.00	\$30.00	\$13,140.00
010014			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
model			0070	1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	382.00	\$80.00	\$30,560.00
Norm Norm <th< 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></th<>			0070	1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$0.01	\$16.95
6070446744.10EFULL DEPTH REPAR110001100061.0			0070	1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	382.00	\$175.00	\$66,850.00
No. 1400 70.40170 SLAB EDGE REPAIR (IRINDGES) 6000 54.00 6.00 1.00 5.00 <			0070	1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-4.00	1.00	SQFT	1.00	\$300.00	\$300.00
100014007.040102SLAB EDGE REPLAR (BRIDGES)60.0060.0061.007.00 <th< td=""><td></td><td></td><td>0070</td><td>1480</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>150.00</td><td>-150.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$250.00</td><td>\$0.00</td></th<>			0070	1480	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
NM NM Produit Deck REPAR WITH VOID TUBE REPLACEMENT 1,1500 P7.00 P7.00 <							60.00			LF			\$1,380.00
International Internat										SQFT			
00701520717302SILCONE EXPANSION JOINT SEALANT144.000.00144.00LE14.00S45.00S45.00.0000711500025901MSC BRIDGE MOUNTING SIGN WITHOUT BRACKETS1.000.001.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>CLEANING AND EPOXY COATING</td> <td>15.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						CLEANING AND EPOXY COATING	15.00						
Corr Corr<													
00711840216100TOTAL SURFACE HYDRO DEMOLITION1.085000.001.085008CM1.085004.07005.													
No. 1500													
0011 1960 950004 SUPPLEMENTARY WEARING SURFACE MATERIAL 25.00 53.70 78.70 CV 78.70 577.00 575.70 0011 1570 050200 LATEX MODIFIED CONCRETE WEARING SURFACE 1.666.0 0.00 1.695.0 50.70 50.70 55.87.00													
007115705052000LATEX MODIFIED CONCRETE WEARING SURFACE1.696.000.001.698.00S0701.698.001.598.00 </td <td></td>													
00711950704010HALF-SOLE REPAIR1.55002.507.05.007.0<													
0073 163 210100 SCARIFICATION OF BRIDGE DECK 534.00 0.00 534.00 S04.00 534.00 S03.00													
OD3 1400 216101 REMOVAL OF ASPHALT WEARING SURFACE 14,393.00 0.00 14,393.00 SOFF 14,383.00 SOFF 150.00 SOFF <													
0073 1550 2164000 CURB REMOVAL 411.00 411.00 LF 411.00 LF 411.00 S80.00 S32.880.00 0073 1655 703104 DIAMOND GRINDING 2.134.00 0.00 2.134.00 S07 2.134.00 S07.00													
0073 1655 703104 DIAMOND GRINDING 2,134.00 2,134.00 SQV 2,134.00													
10000 100000 10000 10000 <t< td=""><td></td><td></td><td>0073</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			0073										
No. No. <td></td> <td></td> <td>0073</td> <td>1655</td> <td>7031004</td> <td>DIAMOND GRINDING</td> <td>2,134.00</td> <td>0.00</td> <td>2,134.00</td> <td></td> <td>2,134.00</td> <td>\$0.01</td> <td>\$21.34</td>			0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00		2,134.00	\$0.01	\$21.34
0073 160 7040107 SLAB EGGE REPAIR (BRIDGES) 660.00 -51.00 9.00 LF 9.00 \$230.00 \$200.00 0073 1690 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,150.00 -752.00 398.00 SQFT 398.00 \$160.00 \$530.00 \$530.00 \$530.00 \$530.00 \$530.00 \$507.00 398.00 \$150.00 \$207.00 \$500.00 \$507.00 \$398.00 \$150.00 \$207.00 \$530.00 \$530.00 \$530.00 \$530.00 \$507.00 \$507.00 \$507.00 \$507.00 \$507.00 \$507.00 \$507.00 \$530.00 \$507.00 <td></td> <td></td> <td>0073</td> <td>1660</td> <td>7034219A</td> <td>TYPE D BARRIER</td> <td>411.00</td> <td>0.00</td> <td>411.00</td> <td>LF</td> <td>411.00</td> <td>\$175.00</td> <td>\$71,925.00</td>			0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
No. No. <td></td> <td></td> <td>0073</td> <td>1670</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>150.00</td> <td>-150.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$250.00</td> <td>\$0.00</td>			0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
No. No. <td></td> <td></td> <td>0073</td> <td>1680</td> <td>7040107</td> <td>SLAB EDGE REPAIR (BRIDGES)</td> <td>60.00</td> <td>-51.00</td> <td>9.00</td> <td>LF</td> <td>9.00</td> <td>\$230.00</td> <td>\$2,070.00</td>			0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-51.00	9.00	LF	9.00	\$230.00	\$2,070.00
Note Note <th< td=""><td></td><td></td><td>0073</td><td>1690</td><td>7040112</td><td>DECK REPAIR WITH VOID TUBE REPLACEMENT</td><td>1,150.00</td><td>-752.00</td><td>398.00</td><td>SQFT</td><td>398.00</td><td>\$160.00</td><td>\$63,680.00</td></th<>			0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.00
0073 1720 7173002 SILCONE EXPANSION JOINT SEALANT 165.00 0.00 165.00 LF 165.00 \$45.00 0074 1730 2161001 TOTAL SURFACE HYDRO DEMOLITION 2,134.00 0.00 2,134.00 SQYD 2,134.00 \$67.00 \$142,978.00 0074 1740 2161503 REMOVAL OF EXISTING DECK REPAIR 500.00 -227.00 \$273.00 \$QYD 2,134.00 \$30.00 \$8,8190.00 0074 1760 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 26.00 59.20 85.20 CY 85.20 \$\$70.00 \$\$59,640.00 0074 1760 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 2,134.00 \$\$0YD 2,134.00 \$\$130.00 \$\$277,420.00 0074 1760 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 2,134.00 \$\$0YD 2,134.00 \$\$130.00 \$\$277,420.00 0074 1760 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 2,134.00 \$\$QYD 2,134.00 \$\$130.00 \$\$213,070.00			0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	15.00	\$200.00	\$3,000.00
No. No. <td></td> <td></td> <td>0073</td> <td>1710</td> <td>7172054</td> <td>OPEN CELL FOAM JOINT SEAL</td> <td>190.00</td> <td>0.00</td> <td>190.00</td> <td>LF</td> <td>190.00</td> <td>\$60.00</td> <td>\$11,400.00</td>			0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	190.00	\$60.00	\$11,400.00
Normal Normal<			0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	165.00	\$45.00	\$7,425.00
Normal Normal<			0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.00
No. No. <td></td> <td></td> <td>0074</td> <td>1740</td> <td>2161503</td> <td>REMOVAL OF EXISTING DECK REPAIR</td> <td>500.00</td> <td>-227.00</td> <td>273.00</td> <td>SQFT</td> <td>273.00</td> <td>\$30.00</td> <td>\$8,190.00</td>			0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.00
No. No. <td></td> <td></td> <td>0074</td> <td>1750</td> <td>5050004</td> <td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td> <td>26.00</td> <td>59.20</td> <td>85.20</td> <td>CY</td> <td>85.20</td> <td>\$700.00</td> <td>\$59,640.00</td>			0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.00
No. State ColdMilling Bituminous pavement for REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) No. 1,240.00 SQYD 1,240.00 SQYD <td></td> <td></td> <td>0074</td> <td>1760</td> <td>5052000</td> <td>LATEX MODIFIED CONCRETE WEARING SURFACE</td> <td>2,134.00</td> <td>0.00</td> <td>2,134.00</td> <td>SQYD</td> <td>2,134.00</td> <td>\$130.00</td> <td>\$277,420.00</td>			0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.00
Image: Normal Substance Substance </td <td></td> <td></td> <td>0074</td> <td>1780</td> <td>7040104</td> <td>HALF-SOLE REPAIR</td> <td>1,550.00</td> <td>2,324.00</td> <td>3,874.00</td> <td>SQFT</td> <td>3,874.00</td> <td>\$55.00</td> <td>\$213,070.00</td>			0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.00
0070 5103 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$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)

m the posted amount at the time the Estimate was Generated.

Contract Im.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 POSTE To Date (See repor generated date)
11119-F01	J6I3500	0073	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.4
		0073	5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669.2
		0001	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,036.90	\$3,036.
		0070	5108	7049901	MISC.(Deck Repair During Traffic Stage 1)	0.00	1.00	1.00	LS	1.00	\$31,951.34	\$31,951.
		0001	5109	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	189.00	189.00	EA	189.00	\$15.00	\$2,835.
		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.
		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.
		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
		0001	5113	2159910	MISC.(Shaping Slopes)	0.00	6.00	6.00	100F	6.00	\$6,100.21	\$36,601
		0001	5114	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$15,286.94	\$15,286
		0001	5115	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	72.80	72.80	SQYD	72.80	\$470.59	\$34,258
		0001	5116	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	60.00	60.00	LF	60.00	\$291.85	\$17,511
		0001	5117	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,257.91	\$4,257
		0001	5118	7261015	15 IN. PIPE GROUP A	0.00	0.00	0.00	LF	0.00	\$388.68	\$0
		0001	5119	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,663.92	\$1,663
		0001	5120	6091060	PAVED DITCH	0.00	29.80	29.80	SQYD	29.80	\$441.40	\$13,153
		0001	5121	6169901	MISC.LUMP SUM TRAFFIC CONTROL (Temporary Shoulder Closure)	0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056
		0001	5122	6209901	MISC.PAVEMENT MARKING REMOVAL (Removal of 24" Plural Component Liquid Pavement Marking)	0.00	1.00	1.00	LS	1.00	\$3,675.00	\$3,675
		0001	5123	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	40.00	40.00	LF	0.00	\$26.25	\$0
		0001	5124	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$2,580.86	\$2,580
		0070	5125	7049901	MISC.BARRIER CURB RETROFIT (BRIDGE A25902)	0.00	1.00	1.00	LS	1.00	\$1,596.10	\$1,596
	Project.	613500 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2.814.431



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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	11/16/23	12/4/23	1.00	EA	EB 1-255	126+00	LT CL			Lane #1 WB I-255 (Type C Barrier Location)
			11/27/23	12/4/23	1.00	EA	EB 1-255	120+00	RT CL			#1 Lane EB at Type C Barrier Location
0120	6151000	OFFICE FOR ENGINEER	11/28/23	12/4/23	1.00	MO	I-255	131+00	LT CL			November 2023
0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	11/28/23	12/4/23	668.00	LF	I-255	120+15	CL	126+83	CL	Median West Crossover
0160	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	11/16/23	12/4/23	362.50	LF	WB I-255	126+00	LT CL	122+37	LT CL	#1 Lane (Type C Barrier)
			11/21/23	12/4/23	337.50	LF	WB 1-255	122+37	LT CL	119+00	LT CL	#1 Lane WB at Type C Barrier Location
			11/27/23	12/4/23	525.00	LF	EB I-255	120+00	RT CL	125+25	RT CL	#1 Lane EB at Type C Barrier Location
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/17/23	12/4/23	14,313.00	LF	WB 1-255	118+50	LT CL	663+00	LT CL	WB Final Configuration
0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/17/23	12/4/23	9,865.00	LF	WB 1-255	118+50	LT CL	663+00	LT CL	WB I-255 Final Configuration
0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/17/23	12/4/23	768.00	LF	WB 1-255	125+00	LT CL	140+00	LT CL	WB I-255 Final Configuration
0220	6207001	PAVEMENT MARKING REMOVAL	11/17/23	12/4/23	3,734.00	LF	WB I-255	118+50	LT CL	663+00	LT CL	WB I-255 Final Configuration
0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/1/23	12/4/23	4.60	STA	WB 1-255	685+97	LT CL	690+57	LT CL	Inside Shoulder
				12/4/23	6.30	STA	EB I-255	686+76	RT CL	693+06	RT CL	Inside Shoulder
				12/4/23	9.20	STA	WB 1-255	674+81	RT CL	684+01	RT CL	Left Shoulder
				12/4/23	9.90	STA	EB I-255	674+86	RT CL	684+76	RT CL	Inside Shoulder
0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER	12/1/23	12/4/23	5.50	STA	WB 1-255	118+55	LT CL	124+19	LT CL	Left Shoulder
		RUMBLE		12/4/23	11.10	STA	EB I-255	136+30	RT CL	2+56	RT CL	Left Shoulder
				12/4/23	14.40	STA	EB I-255	118+55	RT CL	133+00	RT CL	Left Shoulder
0300	8052000A	SEEDING - WARM SEASON GRASSES	12/1/23	12/4/23	0.40	ACRE	I-255	675+36	LT/RT CL	684+09	LT/RT CL	East Bypass
5007	4029901	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	12/1/23	12/4/23	0.25	LS	1-255	675+36	LT/RT CL	684+09	LT/RT CL	Removal

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



New Beneficity Algebra Mage Mage Mage Normal Organization Status Parameter 38-11 P APPERATION APPERATION P										
SLOPES.CLASS IN SLOPES.CLA	Project	Line	Description		Adjustment				Amount	Remarks
	J6I3413	0020		Overrun	Overrun	21		SYSTEM	(\$7,800.00)	
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Image: Construction of the second						26		SYSTEM	(\$4,800.00)	
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Image: Note of the second se				Stockpile		2		SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpilo Stockpilo Stockpilo 0000 - Total				STMI		5		SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0330 - Total 90.00 0G80 - Total MilSc. BITUMINOUS PAVENENT (SURF: LEVEL) Material PAVENENT (SURF: LEVEL) Apr 16, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Sep 2 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 18, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 18, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Sep 18, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$175,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$9,609.50	
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Oddo - Total S0.00 0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI Other Item Adjustment MIXTURE PG 76-22 (SPI ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. Other Item Adjustment - Total ACAD - Total \$927.19 Spectrum 0050 - Total Overrun Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) Display to previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is				Matorial To						
0050 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI Other Item Adjustment Mixture PG 76-22 (SPI ACAD 12 Jul 18, 2022 fernam1 \$927.19 Asphalt Cement Price Adjustment fTons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total Other Item Adjustment - Total Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total Other Item Adjustment - Total Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total Other Item Adjustment - Total Second Period of March 2022 Second Period of Second Period of Second Period of Second Period of Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. 0050 - Total Other Item Adjustment - Total Overrun Overrun Second Period of March 2022 Second Period of Second Period Period Period of Second Period Peri		0040	T-4-1	material - 10						
CONCRETE MIXTURE PG 76-22 (SP) Adjustment AcAD - Total 2022 March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22. Other Item Adjustment - Total Seg27.19 0050 - Total Seg27.19 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, 's										
ACAD - Total \$927.19 Other Item Adjustment - Total \$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		0050	CONCRETE MIXTURE PG					fernam1	\$927.19	March 2022, Adjustment should have been on Estimate 0005. Asphalt paved
0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000, '512.00000, '5			10-22 (01-1		ACAD - Tot	al			\$927.19	
0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is				Other Item A	djustment - T	otal			\$927.19	
0060 18 IN. SLOTTED DRAIN Overrun Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, 2022 SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is		0050 -	Total						\$927.19	
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			18 IN. SLOTTED	Overrun	Overrun	6		SYSTEM		
			2.0 414			12	Jul 18,	SYSTEM	\$49,152.00	previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is



Dec 7, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	0060	18 IN. SLOTTED DRAIN	Overrun	Overrun - T	otal			\$0.00	
		DIVAIN	Overrun - To	tal				\$0.00	
	0060 -	Total						\$0.00	
1	0090	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun		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 previous payment estimates. Price Adjustments of ',4772.00000 - 4772.000 '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 previous payment estimates. Price Adjustments of ',4772.0000 - 4772.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
-	0100	REPLACEMENT SAND BARREL	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$3,437.00)	
					21	Dec 2, 2022	SYSTEM	(\$982.00)	
					27	Mar 2, 2023	SYSTEM	\$4,419.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',491.00000 - 491.0000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -	Total						\$0.00	
1	0110	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)	
		()			9	Jun 1, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',875.00000 - 875.00000 applied (if non-zero).
					15	Sep 2, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',875.00000 - 875.00000 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 or previous payment estimates. Price Adjustments of ',875.00000 - 875.0000 applied (if non-zero).
					45	Dec 4, 2023	SYSTEM	(\$1,750.00)	
				Overrun - T	otal			(\$1,750.00)	
			Overrun - To	tal				(\$1,750.00)	
	0110 -	Total						(\$1,750.00)	
	0130	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun		May 2, 2022	SYSTEM	(\$5,600.00)	
		CONT F/			9	Jun 1, 2022	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE TRAFFIC BARRIER, TYPE C	Material		45	Dec 4, 2023	SYSTEM	\$77,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$77,488.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



0150 - Total 0verrun - Total 0verrun - Total (\$0.01) 0160 - TEMPORARY TRAFIER ANCHORED 0verrun - 100 - 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONI Part Part Part Part Part Part Part Part	J6I3413	0150	BARRIER	Overrun	Overrun	29		SYSTEM	(\$41,671.88)	
Image: space						30		SYSTEM	(\$46,265.63)	
Image: control in the contro						31		SYSTEM	\$49,875.00	
Overnue - Total (19.07) 0159 - Total S0.07) 1180 RELICO TENERATION MARRIER ALCHORED Overnue Description ALCHORED Overnue Participation ALCHORED 0 No.02 Participation ALCHORED 0 No.02 Participation ALCHORED 0 No.02 Participation ALCHORED 0 No.02 Participation ALCHORED 0 No.02 Participation Participati Participation Participation Partin Participation Part						37		SYSTEM	\$38,062.50	
Otso Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$0.01)</td><td></td></thcont<></thcontrol<></thcontrol<>					Overrun - T	otal			(\$0.01)	
0160 TELOC TARFIC TARFIC ANDRORUS Overran TARFIC TARFIC ANDRORUS 0				Overrun - To	tal				(\$0.01)	
Image: Provide and the second of th		0150 -	Total						(\$0.01)	
ACCHORER ACCHORER No. 11 SYSTEM (82.667.7) ACCHORER No. 11 SYSTEM (82.667.7) Urb price based on averaged overun adjustments of installed quantity on a special powering anyone dissimilation. Price Adjustments of '1.5.1700-15.17000, 15.17000,		0160	TEMPORARY	Overrun	Overrun	7		SYSTEM	(\$3,034.00)	
View View <th< td=""><td></td><td></td><td>BARRIER</td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$2,654.75)</td><td></td></th<>			BARRIER			8		SYSTEM	(\$2,654.75)	
$ \begin{array}{ $						9		SYSTEM	\$5,688.75	
Image: Problem						22		SYSTEM	(\$10,057.71)	
Image: Control - Total Contecontrol Payment Estimate Col						27		SYSTEM	\$10,057.71	
Overnun - Total (\$18,583.26) 0100 010, Vernun - Total (\$18,583.26) 0100 010, Watterlählung Material 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0002) due to user wolkt 1 overniding Payment Estimate Sception 20 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate Sception 20 on the current Payment Estimate. 36 Jun 10, 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate Sception 21 on the current Payment Estimate. 36 Jun 10, Jun 20, 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate Sception 20 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate Sception 20 on the current Payment Estimate. 310 Jul 17, 2023 SYSTEM \$1,238.40 Tiss adjustment offsets the original system-generated Material Payment Estimate Sception 20 on the current Payment Estimate. 310 Jul 17, 2023 SYSTEM \$1,238.40 Tiss adjustment offset						45		SYSTEM	(\$18,583.26)	
Oildo Total (\$18,583.20) 0190 6 IM. WHTE HGH BUILD WATERBORNE PAINT Material 4 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 36 Jun 15, 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Jun 30, 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Material Total Material Total Material Total Oils Oils to ser wold1 overriding Payment Estimate Exception 20 on the current Payment Estimate. Oils Oils to sus wold1 overriding Payment Estimate Exception 20 on the current Payment Estimate. Oils Oils to sus wold1 overriding Payment Estimate Exception 2					Overrun - T	otal			(\$18,583.26)	
0190 6 IN. WHITE HIGH BUILD WATERBOWN PANYT Material BUILD WATERBOWN PANYT Material BUILD PANYT 34 Jun 15, 2023 SYSTEM \$1,238.40 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (002) due to user wolkf1 verridding Payment Estimate lenn Adjustment OD2 on the current Payment Estimate. 44 Jun 30, 2023 SYSTEM \$1,238.40 Estimate Exception 20 on the current Payment Estimate. 55 Jun 30, 2023 SYSTEM \$1,238.40 Estimate Exception 20 on the current Payment Estimate. 65 Jun 30, 2023 SYSTEM \$1,238.40 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkf1 overnidding Payment Estimate Item Adjustment (0003) due to user wolkf1 overnidding Payment Estimate Item Adjustment (0003) due to user wolkf1 overnidding Payment Estimate Item Adjustment (0003) due to user wolkf1 overnidding Payment Estimate Exception 20 on the current Payment Estimate. 6 190 - Total 5 0.00 5 NYTEM \$101 T \$0.00 6 190 - Total 5 0.00 5 NYTEM \$102 NYTEM \$100 NYTEM 6 2020 S 10 JU1 T \$YYTEM \$929.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkf1 overnidding Payment Estimate Exception 20 on the current				Overrun - To	tal				(\$18,583.26)	
BUILD WATERBORNE PAINT BUILD PAINT BUILD PAINT BUILD PAINT BUILD PAINT BUILD PAINT PAINT PAINT </td <td></td> <td>0160 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$18,583.26)</td> <td></td>		0160 -	Total						(\$18,583.26)	
1 1		0190	BUILD WATERBORNE	Material		34		SYSTEM	\$1,238.40	Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
1 0			FAINT			34		SYSTEM	(\$1,238.40)	
						35		SYSTEM	\$1,238.40	Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
 						35		SYSTEM	(\$1,238.40)	
Image: bit in the second se						36		SYSTEM	\$1,238.40	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
Material - Total \$0.00 0190 - Total 0190 - Tota						36		SYSTEM	(\$1,238.40)	
0190 - Total \$0.00 0200 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 34 Jun 15, 2023 SYSTEM \$929.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM \$929.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$929.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					- Total				\$0.00	
0200 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 34 Jun 15, 2023 SYSTEM \$929.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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 Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding 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)				Material - To	tal				\$0.00	
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT 2023 2023 2023 SYSTEM C(\$929.70) 34 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 Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding 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)		0190 -	Total						\$0.00	
34Jun 15, 2023SYSTEM(\$929.70)35Jun 30, 2023SYSTEM\$929.70This 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.35Jun 30, 2023SYSTEM(\$929.70)36Jul 17, 2023SYSTEM\$929.7036Jul 17, 2023SYSTEM\$929.7036Jul 17, 2023SYSTEM\$929.7036Jul 17, 2023SYSTEM\$929.7036Jul 17, 2023SYSTEM\$929.7036Jul 17, 2023SYSTEM\$929.70		0200	HIGH BUILD WATERBORNE	Material		34		SYSTEM	\$929.70	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
Image: Second			PAINT			34		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 36 Jul 17, 2023 SYSTEM \$929.70						35		SYSTEM	\$929.70	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
2023 2023 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)						35		SYSTEM	(\$929.70)	
2023						36		SYSTEM	\$929.70	Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment
- Total \$0.00						36		SYSTEM	(\$929.70)	
					- Total				\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613413	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Jun 15, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		PAINT			34	Jun 15, 2023	SYSTEM	(\$688.00)	
					35	Jun 30, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$688.00)	
					36	Jul 17, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk11 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$688.00)	
				- Total				\$0.00	
			Material - Tot					\$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).
					45	Dec 4, 2023	SYSTEM	(\$1,536.00)	
			Overrun - T	otal			(\$1,536.00)		
			Overrun - To	tal				(\$1,536.00)	
	0210 -			-				(\$1,536.00)	
	0240	MISC. PAVEMENT MARKINGS	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$1,127.00)	I lait wise based on successed arows a discharge for installed successive of
					37	Aug 2, 2023	SYSTEM	\$1,127.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -							\$0.00	
	0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$1,240.00)	
					12	Jul 18, 2022	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0290 -							\$0.00	
	0300	300 SEEDING - WARM M SEASON GRASSES	Material		45	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -							\$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	otal			(\$31,541.34)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
413	0330	MGS GUARDRAIL	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			\$31,541.34				
			Overrun	Overrun	26	Feb 16, 2023	SYSTEM	(\$1,650.00)				
					31	May 2, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0330 -	Total						\$0.00				
	0340	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(REG/NO CURB)		- Total				(\$4,220.00)				
			Construction	Stockpile - 1	Fotal			(\$4,220.00)				
			Construction Stockpile STMI		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIM	- Total				\$4,220.00				
			Construction	Stockpile S	TMI - Tota			\$4,220.00				
	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	Fotal			(\$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				
								\$0.00				
	0360	Total TYPE A CRASHWORTHY END TERMINAL	SHWORTHY Stockpile		26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)	Construction	- Total n Stockpile - Total				(\$1,950.00)				
			Construction	2 Feb 17, SYSTE			SVSTEM	(\$1,950.00) \$1,950.00	Payment Estimate Item Adjustment generated Steelenile Transaction			
			Stockpile	- Total	2	2022	STOTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total ruction Stockpile STMI - Total				\$1,950.00				
	0360 -	Total			Total			\$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 - 1	Fotal			(\$601.02)				
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
			3 TIVII	- Total				\$601.02				
			Construction	Stockpile S	TMI - Tota			\$601.02				
			Material		22	Dec 16, 2022	SYSTEM	\$281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					22	Dec 16, 2022	SYSTEM	(\$281.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	28	Mar 17, 2023	SYSTEM	(\$562.00)				



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Image: Heat and the second	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Image: Process payment estimation. Proc Adjustment of 1981 00000 - 288 000000 - 288 000000 - 288 00000 - 288 0000 - 288 00000 - 288 00000 -	,		·		Adjustment							
Overanism <	13413	0380		Overrun	Overrun	31		SYSTEM	\$562.00	previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, 'is		
1939 - Total Unit C - Iterational Biological Transaction 2 <th2< th=""> 2 2</th2<>					Overrun - T	otal			\$0.00			
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V V V V V V V V V				Material		22		SYSTEM	\$9,272.00	Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment		
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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13413	0460	MISC.	Material		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 Payment Estimate Exception 3 on the current Payment Estimate.							
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					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)								
					45	Dec 4, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					45	Dec 4, 2023	SYSTEM	(\$883,200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0460 -							\$0.00								
	0470	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Feb 16, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					26	Feb 16, 2023	SYSTEM	(\$16,872.00)								
										27	Mar 2, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					27	Mar 2, 2023	SYSTEM	(\$16,872.00)								
					28	Mar 17, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					28	Mar 17, 2023	SYSTEM	(\$31,008.00)								
							29	Apr 3, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						29	Apr 3, 2023	SYSTEM	(\$31,008.00)							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0470 - 0480	SUBSTRUCTURE REPAIR	Material		41	Oct 2, 2023	SYSTEM	\$0.00 \$76,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment							
		(UNFORMED)			41	Oct 2, 2023	SYSTEM	(\$76,836.00)	Estimate Exception 17 on the current Payment Estimate.							
												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						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)								
						45	Dec 4,	SYSTEM	\$491,340.00	This adjustment offsets the original system-generated Material Payment						
						2023			Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							



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t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3 04	480	SUBSTRUCTURE REPAIR	Material	- Total				\$0.00			
		(UNFORMED)	Material - To	tal				\$0.00			
			Overrun	Overrun	43	Nov 2, 2023	SYSTEM	(\$209,304.00)			
					44	Nov 17, 2023	SYSTEM	(\$159,144.00)			
					45	Dec 4, 2023	SYSTEM	\$368,448.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',228.00000 - 228.00000 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
04	480 -	Total						\$0.00			
04	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 previous payment estimates. Price Adjustments of ',350.00000 - 350.00000 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
04	490 -	Total						\$0.00			
05	500	REINFORCING STEEL (EPOXY COATED)	Overrun	Overrun	38	Aug 16, 2023	SYSTEM	(\$8,040.00)			
		COATED			41	Oct 2, 2023	SYSTEM	\$8,040.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
05			Overrun - To	tal				\$0.00			
05	500 -	Total						\$0.00			
05	560	FINISHED FIELD COAT (SYSTEM I)	Material		35	Jun 30, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
							35	Jun 30, 2023	SYSTEM	(\$153,630.00)	
							36	Jul 17, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$153,630.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
05	560 -	Total						\$0.00			
05	580	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	tal				\$0.00			
	580 -							\$0.00			
06	600	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3413	0600	MISC.	Material		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	Nov 17, 2023	SYSTEM	\$427,000.00	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.													
					44	Nov 17, 2023	SYSTEM	(\$427,000.00)														
					45	Dec 4, 2023	SYSTEM	\$427,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					45	Dec 4, 2023	SYSTEM	(\$427,000.00)														
				- Total				\$0.00														
			Material - To	Material - Total					\$0.00													
	0600 -					4 47	OVOTEN	\$0.00														
	0610	MISC.	Material	Material		30	Apr 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					30	Apr 17, 2023	SYSTEM	(\$100,000.00)														
					31	May 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						31	May 2, 2023	SYSTEM	(\$100,000.00)													
					32	May 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					32	May 17, 2023	SYSTEM	(\$100,000.00)														
																		33	Jun 4, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$100,000.00)														
					34	Jun 15, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					34	Jun 15, 2023	SYSTEM	(\$100,000.00)														
								:		35 Jun 30, SYSTEM \$100,000.00 This adjustment offsets 2023 Estimate Item Adjustment			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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613413	0610	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$100,000.00)	
					38	Aug 16, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$100,000.00)	
					39	Sep 5, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$100,000.00)	
					40	Sep 18, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$100,000.00)	
					41	Oct 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$100,000.00)	
					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 wolkt1 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)	
					45	Dec 4, 2023	SYSTEM	\$200,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$200,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -							\$0.00	
	0620	MISC.	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$100,000.00)	
					38	Aug 16, 2023	SYSTEM	\$100,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -				40		0)/0777	\$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)	
					45	Dec 4,	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3413	0630	MISC.	Material			2023			Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					45	Dec 4, 2023	SYSTEM	(\$2,125.00)																	
				- Total				\$0.00																	
			Material - Tot	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	(\$111,600.00)																	
					37	Aug 2, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						37	Aug 2, 2023	SYSTEM	(\$111,600.00)																
					38	Aug 16, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
											38	Aug 16, 2023	SYSTEM	(\$111,600.00)											
																					39	Sep 5, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																	39	Sep 5, 2023	SYSTEM	(\$111,600.00)					
																				40	Sep 18, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					40	Sep 18, 2023	SYSTEM	(\$111,600.00)																	
			4	4	4						41	Oct 2, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
															41	Oct 2, 2023	SYSTEM	(\$111,600.00)							
																				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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3413	0650	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)						
					45	Dec 4, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					45	Dec 4, 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 -	Total						\$0.00						
	0700	otal MISC. STRUCTURAL STEEL CONSTRUCTION	Material		34	Jun 15, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
		CONSTRUCTION							34	Jun 15, 2023	SYSTEM	(\$510,000.00)		
					35	Jun 30, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
										35	Jun 30, 2023	SYSTEM	(\$510,000.00)	
					36	Jul 17, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					36	Jul 17, 2023	SYSTEM	(\$510,000.00)						
					37	Aug 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					37	Aug 2, 2023	SYSTEM	(\$510,000.00)						
					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.					
					3	3	3		38	Aug 16, 2023	SYSTEM	(\$510,000.00)		
					39	Sep 5, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					39	Sep 5, 2023	SYSTEM	(\$510,000.00)						
					40	Sep 18, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					40	Sep 18, 2023	SYSTEM	(\$510,000.00)						
						41	Oct 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3413	0700	MISC.	Material						Estimate Exception 22 on the current Payment Estimate.			
		STRUCTURAL STEEL CONSTRUCTION			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 wolkt1 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 wolk11 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)				
					45	Dec 4, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					45	Dec 4, 2023	SYSTEM	(\$510,000.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0700 -	Total						\$0.00				
	0720	STRUCTURAL				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)
					44	Nov 17, 2023	SYSTEM	(\$124,652.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$522,541.81)				
			Construction	Stockpile - 1	otal			(\$522,541.81)				
			Construction Stockpile STMI		32	May 17, 2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction			
			31101	- Total				\$522,541.81				
			Construction	Stockpile S	TMI - Total			\$522,541.81				
	0720 -	Total						\$0.00				
	0730	MISC. STRUCTURAL STEEL CONSTRUCTION	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.			
		CONCINCIENTION			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 wolk11 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)				
					45	Dec 4, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					45	Dec 4, 2023	SYSTEM	(\$218,700.00)				
				- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3413	0730	MISC. STRUCTURAL STEEL CONSTRUCTION	Material - To	tal				\$0.00										
	0730 -							\$0.00										
	0770	PREFORMED SILICONE OR EPDM EXP. JOINT	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.									
		SEAL			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	- Total				\$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	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					\$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 all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3413	0920	MISC. REMOVALS	Overrun - To	tal				\$0.00					
	0920 -	Total						\$0.00					
	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					



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3413	0950	MISC.	Material - To	tal				\$0.00			
			Overrun	Overrun	19	Nov 1, 2022	SYSTEM	(\$2,422.00)			
					24	Jan 17, 2023	SYSTEM	\$2,422.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		
				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 - Tot					\$0.00			
			- TO								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13	0960	SUBSTRUCTURE REPAIR	Overrun	Overrun	27	Mar 2, 2023	SYSTEM	(\$11,172.00)					
		(FORMED)			28	Mar 17, 2023	SYSTEM	(\$39,216.00)					
					31	May 2, 2023	SYSTEM	\$50,388.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',228.00000 - 228.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0960 -) - Total						\$0.00					
	0980	HALF-SOLE REPAIR	Material		18	Oct 17, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					18	Oct 17, 2022	SYSTEM	(\$40,662.00)					
					19	Nov 1, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Nov 1, 2022	SYSTEM	(\$40,662.00)					
					20	Nov 16, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk11 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					20	Nov 16, 2022	SYSTEM	(\$40,662.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0980 -	Total						\$0.00					
	0990	FULL DEPTH REPAIR	Material		18	Oct 17, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Oct 17, 2022	SYSTEM	(\$11,570.00)					
					19	Nov 1, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						19	Nov 1, 2022	SYSTEM	(\$11,570.00)				
					20	Nov 16, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					20	Nov 16, 2022	SYSTEM	(\$11,570.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0990 -	990 - Total											
	1010	REINFORCING STEEL (EPOXY COATED)	Y	Material		17	Oct 3, 2022	SYSTEM	\$67,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								17	Oct 3, 2022	SYSTEM	(\$67,890.00)		
					18	Oct 17, 2022	SYSTEM	\$67,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Oct 17, 2022	SYSTEM	(\$67,890.00)					
				- Total									
			Material - To	tal				\$0.00					
1.1	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				
	1020								Estimate Exception 22 on the current Payment Estimate.				



Normal Part Part Part Part Part Part Part Part	ct Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
Part Internals tem Adjustment (2005) und 50 und 2004) Payment Existion (2005) und 50 und 2004) Payment Existion (2005) und 50 und 2004) 20 Java 3, 57 STEM (22,1,04,4.00) Payment Existion (2005) und 50 und 2004) Payment Existion (2004) 24 Java 7, 57 STEM (22,1,04,4.00) The adjustment officies the original system-generated Material Payment Existion (2002) und 50	13 1020	MISC						\$21 864 00	This adjustment offsets the original system-generated Material Payment																
Image: Note of the second se	10 1020	Wilde.	Matorial		20		OTOTEM	φ21,004.00	Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment																
Part Part Part Part Part Part Part Part					23		SYSTEM	(\$21,864.00)																	
Image: State in the s					24		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.																
Image: Stand					24		SYSTEM	(\$21,864.00)																	
Image: Second					25		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.																
Pair Note Pair Note Pair Note Pair Note Pair Note 1 No.2 SYSTEM (\$21,884.00) System Control Note Second And the Conte Control Note Second And Conte Control Note Second And					25		SYSTEM	(\$21,864.00)																	
In the control of the contrel of the control of the control of the control of the contro					26		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.																
Image: Second					26		SYSTEM	(\$21,864.00)																	
1 2023 V1.0.0 28 Mar 17, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 28 Mar 17, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 29 Apr 3, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 30 Apr 17, 2023 SYSTEM \$21,864.00 This adjustment (0001) due to user wolk1 or winding Payment Estimate Exception 8 on the current Payment Estimate. 30 Apr 17, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 31 May 2, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 32 May 17, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 33 Jun 4, 2023 SYSTEM \$21,864.00 This adjustment offices the original system-generated Material Payment Estimate Excep					27		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.																
Image: Provide the set of the se					27		SYSTEM	(\$21,864.00)																	
Image: stand stan					28		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.																
Image: Strange of the strang					28		SYSTEM	(\$21,864.00)																	
 					29		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.																
Image: Structure in the					29		SYSTEM	(\$21,864.00)																	
A second					30		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.																
 Image: Structure in the image: Structure					30		SYSTEM	(\$21,864.00)																	
100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payment Estimate texception 13 on the current Payment Estimate. 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$21,864.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$54,660.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$54,660.00 100 Material - Total 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate texception 30 on the current Payment Estimate					31		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.																
Image: Normal State Sta					31		SYSTEM	(\$21,864.00)																	
 Image: Second sec					32		SYSTEM	\$21,864.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment																
Image: Normal System					32		SYSTEM	(\$21,864.00)																	
1090 MISC. Material 34 Jun 15, SYSTEM \$SYSTEM \$Second This adjustment offsets the original system-generated Material Payment Estimate. 1090 MISC. STRUCTURAL Material 34 Jun 15, SYSTEM \$SYSTEM \$Superimeter Structure 1090 MISC. STRUCTURAL Material 34 Jun 15, SYSTEM \$SYSTEM \$Superimeter Structure Superimeter Structure 1090 STRUCTURAL Material 34 Jun 15, SYSTEM \$Superimeter Structure Superimeter Structure Superimater Structure						33		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.															
1020 - Total 2023 \$000000000000000000000000000000000000																						33		SYSTEM	(\$21,864.00)
Image: Non-State of the state of the sta							34		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.														
Material - Total \$0.00 1020 - Total \$0.00 1090 MISC. STRUCTURAL STELE Material 34 Jun 15, 2023 \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					34		SYSTEM	(\$54,660.00)																	
1020 - Total \$0.00 1090 MISC. STRUCTURAL STEEL Material 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
1090 MISC. Material 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			Material - To	tal																					
STEEL Estimate Exception 32 on the current Payment Estimate.		MISC.	Material		34		SYSTEM		This adjustment offsets the original system-generated Material Payment																
34 Jun 15, SYSTEM (\$29,500.00)						2023			Estimate Item Adjustment (0012) due to user wolkt1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413	1090	MISC.	Material			2023			
		STRUCTURAL STEEL CONSTRUCTION			35	Jun 30, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$29,500.00)	
					36	Jul 17, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$29,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	MISC.	Material		23	Jan 3, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1100 -	Total						\$0.00	
	1130	MISC.	C. Overrun	Overrun Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)	
					24	Jan 17, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	errun - Total			\$0.00	
			Overrun - To					\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC.	Overrun	run 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	'is applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	'is applied (if non-zero).
	1140 -	Total	Overrun - To		otal			\$0.00	'is applied (if non-zero).
	1140 - 1190	Total MISC.	Overrun - To Overrun			Jul 18, 2022	SYSTEM		'is applied (it non-zero).
l				otal		Jul 18, 2022 Sep 2, 2022	SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000,
				Overrun	12 15	2022 Sep 2,		\$0.00 \$0.00 (\$3,550.00) \$3,550.00	Unit price based on averaged overrun adjustments for installed quantity on all
			Overrun	otal Overrun Overrun - T	12 15	2022 Sep 2,		\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000,
	1190	MISC.		otal Overrun Overrun - T	12 15	2022 Sep 2,		\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000,
		MISC. Total STRUCTURAL	Overrun	otal Overrun Overrun - T	12 15	2022 Sep 2,		\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00	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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
	1190 1190 -	MISC. Total MISC.	Overrun Overrun - To	otal Overrun Overrun - T	12 15 otal	2022 Sep 2, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero).
	1190 1190 -	MISC. Total STRUCTURAL STEEL	Overrun Overrun - To	otal Overrun Overrun - T	12 15 otal	2022 Sep 2, 2022 Oct 3, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00 \$89,100.00	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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
	1190 1190 -	MISC. Total STRUCTURAL STEEL	Overrun Overrun - To	otal Overrun Overrun - T	12 15 otal 17 17	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00 \$89,100.00 (\$89,100.00)	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). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
1	1190 1190 -	MISC. Total STRUCTURAL STEEL	Overrun Overrun - To	otal Overrun Overrun - T	12 15 otal 17 17 18	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00 \$89,100.00 (\$89,100.00) \$153,900.00	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). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
	1190 1190 -	MISC. Total STRUCTURAL STEEL	Overrun Overrun - To	otal Overrun Overrun - T	12 15 00tal 17 17 18 18	2022 Sep 2, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,550.00) \$3,550.00 \$0.00 \$0.00 \$89,100.00 (\$89,100.00) \$153,900.00	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). 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 Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413	1240	MISC. STRUCTURAL	Material			2022			Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		STEEL CONSTRUCTION			20	Nov 16, 2022	SYSTEM	(\$275,400.00)	
					21	Dec 2, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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	
	1240 -		Material - To	ial - Total				\$0.00	
ł			Meterial		00	Nov 40	OVOTEM	\$0.00	This adjustment off state the animital proton and added Material Decement
1:	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	Nov 16, 2022	SYSTEM	(\$8,415.00)	
					21	Dec 2, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$16,830.00)	
					22	Dec 16, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -							\$0.00	
	5004	MISC.	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$325.74	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22.
					12	Jul 18, 2022	fernam1	\$616.32	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022.
				ACAD - Total				\$942.06	
		Other Item Adjustment - Total							
	5004 -		JS Stockpile NT		40	Ind to	over	\$942.06	
	5007	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)			12 22	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Dec 16, 2022 Dec 4,	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2023	STOTEM	(\$9,609.50)	
			Construction	Stockpile - 1	[otal			(\$9,609.50) (\$9,609.50)	
			Construction	-stockpile I	12	Jul 18,	SYSTEM	(\$9,809.50) \$2,110.00	Payment Estimate Item Adjustment generated Steakniks Transaction
			Stockpile		12	2022	STOTEIVI	φ ∠ , ΓΙΟ.ΟΟ	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	5007	MISC. BITUMINOUS	STMA	- Total				\$2,110.00	
		PAVEMENT	Construction	Stockpile S	TMA - Tota	ıl		\$2,110.00	
		(SURF. LEVEL)	Construction Stockpile		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,499.50	
			Construction	Stockpile S	TMI - 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 on 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 on 4/18/22 & 4/19/22.
				ACAD - Tota	al			\$1,381.59	
			Other Item A	djustment - T	otal			\$1,381.59	
	5007 -	Total						\$1,381.59	
	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)	
					21	Dec 2, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$17,395.38)	
					22	Dec 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$17,395.38)	
					23	Jan 3, 2023	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$17,395.38)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5012 -	Total						\$0.00	
	5021	MISC. HIGHWAY LIGHTING	Material		27	Mar 2, 2023	SYSTEM	\$3,398.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 2, 2023	SYSTEM	(\$3,398.85)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	5021	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00	
	5021 -	Total						\$0.00	
	5024	MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	(\$284,915.30)	
				Overrun - T	otal			(\$284,915.30)	
			Overrun - To	tal				(\$284,915.30)	
	5024 -	Total			_			(\$284,915.30)	
	5025	MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	(\$11,132.24)	
				Overrun - T	otal			(\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5028 -	Total						\$0.00	
	5039	MISC.	Overrun	Overrun	44	Nov 17, 2023	SYSTEM	(\$15,614.72)	
				Overrun - T	otal			(\$15,614.72)	
			Overrun - To	tal				(\$15,614.72)	
		Total						(\$15,614.72)	
J6I3413 -	Total							(\$330,280.69)	
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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$5,985.00)	
		FULL DEPTH			37	Aug 2, 2023	SYSTEM	\$5,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		29	Apr 3, 2023	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		INST			29	Apr 3, 2023	SYSTEM	(\$4,665.00)	
					30	Apr 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$6,735.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			31	May 2, 2023	SYSTEM	(\$6,735.00)	
					32	May 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$6,735.00)	
					33	Jun 4, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$6,735.00)	
					34	Jun 15, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$6,735.00)	
					35	Jun 30, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$6,735.00)	
					36	Jul 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$6,735.00)	
					37	Aug 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$6,735.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1350	DOWEL BAR (DRILLING,	Material		44	Nov 17, 2023	SYSTEM	(\$6,735.00)	
		FURNISHING AND INST			45	Dec 4, 2023	SYSTEM	\$6,735.00	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.
					45	Dec 4, 2023	SYSTEM	(\$6,735.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$405.00)	
					30	Apr 17, 2023	SYSTEM	(\$2,070.00)	
					37	Aug 2, 2023	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1370	MISC. CONCRETE	Material	1,900					Estimate Exception 11 on the current Payment Estimate.
		TRAFFIC BARRIER			38	Aug 16, 2023	SYSTEM	(\$12,760.00)	
					39	Sep 5, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$12,760.00)	
					40	Sep 18, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$12,760.00)	
					41	Oct 2, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$12,760.00)	
					42	Oct 16, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$12,760.00)	
					43	Nov 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 15 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$12,760.00)	
					44	Nov 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 15 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$12,760.00)	
					45	Dec 4, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$12,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$6,160.00)	
					37	Aug 2, 2023	SYSTEM	\$6,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1390	MGS GUARDRAIL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Feb 16, 2023	SYSTEM	(\$4,540.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 2, 2023	SYSTEM	(\$2,774.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	33	Jun 4, 2023	SYSTEM	(\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$42,620.16)	
				n Stockpile - ⊺		Eab 17	OVOTEM	(\$42,620.16)	Doumont Estimate Itom Adjustment generated Stealarile Transaction
			Construction Stockpile STMI	Tetal	2	Feb 17, 2022	SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$42,620.16	
				Stockpile S	1		OVOTEN	\$42,620.16	
			Overrun	Overrun	33	Jun 4, 2023	SYSTEM	(\$16.50)	



Dec 7, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3500	1390	MGS GUARDRAIL	Overrun	Overrun	37	Aug 2, 2023	SYSTEM	\$16.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total						\$0.00	
- 1	1400	MGS BRIDGE	Construction		22	Dec 16,	SYSTEM	(\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile		33	2022 Jun 4,	SYSTEM	(\$703.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2023 Jun 15,	SYSTEM	(\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$4,220.00)	
			Construction	Stockpile - 1	Total			(\$4,220.00)	
			Construction Stockpile		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,220.00	
			Construction	Stockpile S	TMI - Tota			\$4,220.00	
	1400 -	Total						\$0.00	
	1410	MGS END ANCHOR	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 2, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	May 2, 2023	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,420.00)	
			Construction	Stockpile - 1	Total	_		(\$3,420.00)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,420.00	
			Construction	Stockpile S	TMI - Tota			\$3,420.00	
	1410 -	Total						\$0.00	
	1420	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 4, 2023	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	34	Jun 15, 2023	SYSTEM	(\$2,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$11,700.00)	
			Construction Stockpile	Stockpile -	2	Feb 17, 2022	SYSTEM	(\$11,700.00) \$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$11,700.00	
			Construction	Stockpile S	TMI - Tota			\$11,700.00	
	1420 -	Total						\$0.00	
	1460	TYPE D BARRIER	Material		31	May 2, 2023	SYSTEM	\$34,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$34,300.00)	
					32	May 17, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk11 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$66,850.00)	
					33	Jun 4,	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813500	1460	TYPE D BARRIER	Material			2023			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 Estimate Exception 26 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$66,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		31	May 2, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$28,160.00)	
					32	May 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$28,160.00)	
					33	Jun 4, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$28,160.00)	
					34	Jun 15, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$28,160.00)	
					35	Jun 30, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$28,160.00)	
					36	Jul 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$28,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -				10			\$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)	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1510	CLEANING AND EPOXY COATING	Material		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)	
					45	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 4, 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)	
					45	Dec 4, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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		otal			\$0.00 \$0.00	
	1550 -	- Total	Overrun - To		otal				
	1550 - 1560	SUPPLEMENTARY WEARING SURFACE	Overrun - To Material		otal 39	Sep 5, 2023	SYSTEM	\$0.00	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.
		SUPPLEMENTARY WEARING					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			39	2023 Sep 5,		\$0.00 \$0.00 \$54,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			39 39	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			39 39 40	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40 41	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$54,250.00) \$55,090.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40 41 41	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$54,250.00) \$55,090.00 (\$55,090.00)	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. 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. 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.
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40 41 41 41 42	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$54,250.00) \$55,090.00 (\$55,090.00) \$55,090.00	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. 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. 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.
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40 41 41 41 42 42	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) (\$54,250.00) (\$55,090.00) (\$55,090.00) (\$55,090.00) (\$55,090.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE			39 39 40 40 41 41 42 42 42 43	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,250.00 (\$54,250.00) \$54,250.00 (\$54,250.00) (\$55,090.00 (\$55,090.00) (\$55,090.00) (\$55,090.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
613500	1560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		45	Dec 4, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WATENIAL			45	Dec 4, 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.
					41	Oct 2, 2023	SYSTEM	(\$220,350.00)	
					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)	
					45	Dec 4, 2023	SYSTEM	\$220,350.00	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.
					45	Dec 4, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1590	HALF-SOLE REPAIR	Material		33	Jun 4, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$319,385.00)	
					34	Jun 15, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$319,385.00)	
					35	Jun 30, 2023	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$319,385.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$9,350.00)	
					32	May 17, 2023	SYSTEM	(\$87,450.00)	
					33	Jun 4, 2023	SYSTEM	(\$137,335.00)	
					37	Aug 2, 2023	SYSTEM	\$234,135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1660	TYPE D BARRIER	Material		15	Sep 2, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$19,950.00)	
					16	Sep 16, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$19,950.00)	
					17	Oct 3, 2022	SYSTEM	\$38,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$38,850.00)	
					18	Oct 17, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$71,925.00)	
					19	Nov 1, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$71,925.00)	
					20	Nov 16, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$71,925.00)	
					21	Dec 2, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21 21		SYSTEM	\$71,925.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613500	1660	TYPE D BARRIER	Material						Estimate Exception 15 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$71,925.00)	
					23	Jan 3, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$71,925.00)	
					24	Jan 17, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jan 17, 2023	SYSTEM	(\$71,925.00)	
					25	Feb 2, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 2, 2023	SYSTEM	(\$71,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		9	Jun 1, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 1, 2022	SYSTEM	(\$960.00)	
					10	Jun 16, 2022	SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grossd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$7,280.00)	
					13	Aug 2, 2022	SYSTEM	\$100,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$100,400.00)	
					16	Sep 16, 2022	SYSTEM	\$126,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$126,320.00)	
					17	Oct 3, 2022	SYSTEM	\$126,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$126,400.00)	
					18	Oct 17, 2022	SYSTEM	\$126,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$126,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -				10	0.115	0)/07	\$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 wolk11 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,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1700	CLEANING AND EPOXY COATING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			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)	
					45	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Dec 4, 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)	
					45	Dec 4, 2023	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$11,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1710 -	- Total	Material - To						
	1710 - 1750	SUPPLEMENTARY WEARING	Material - To Overrun		21	Dec 2, 2022	SYSTEM	\$0.00	
		SUPPLEMENTARY		tal	21 24		SYSTEM	\$0.00 \$0.00	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).
		SUPPLEMENTARY WEARING SURFACE		tal	24	2022 Jan 17,		\$0.00 \$0.00 (\$41,440.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL		tal Overrun Overrun - T	24	2022 Jan 17,		\$0.00 \$0.00 (\$41,440.00) \$41,440.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	tal Overrun Overrun - T	24	2022 Jan 17,		\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24	2022 Jan 17,		\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal	2022 Jan 17, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20	2022 Jan 17, 2023 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$0.00 \$277,420.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20 20	2022 Jan 17, 2023 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$277,420.00 (\$277,420.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20 20 21	2022 Jan 17, 2023 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$277,420.00 (\$277,420.00) \$277,420.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20 20 21 21	2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$277,420.00 (\$277,420.00) \$277,420.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20 20 21 21 22	2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - To	tal Overrun Overrun - T	24 otal 20 20 21 21 22 22	2022 Jan 17, 2023 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,440.00) \$41,440.00 \$0.00 \$0.00 \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$277,420.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3500	1760	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		WEARING SURFACE			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
					30	Apr 17, 2023	SYSTEM	(\$277,420.00)					
									31	May 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$277,420.00)					
					32	May 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	May 17, 2023	SYSTEM	(\$277,420.00)					
					33	Jun 4, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					33	Jun 4, 2023	SYSTEM	(\$277,420.00)					
					34	Jun 15, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					34	Jun 15, 2023	SYSTEM	(\$277,420.00)					
						35	Jun 30, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					35	Jun 30, 2023	SYSTEM	(\$277,420.00)					
					36	Jul 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					36	Jul 17, 2023	SYSTEM	(\$277,420.00)					
					37	Aug 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
00	1760	LATEX MODIFIED CONCRETE	Material		37	Aug 2, 2023	SYSTEM	(\$277,420.00)	
		WEARING SURFACE			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)	
					45	Dec 4, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$277,420.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1760 - 1780		Material		8	May 16, 2022	SYSTEM	\$0.00 \$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2022	SYSTEM	(\$13,585.00)	Example Exception For the current Fayment 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 Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$85,250.00)	Connet Exception - on the output Exception Estimate.
				- Total		LVLL		\$0.00	
			Material - To					\$0.00	
	1780 -	Total						\$0.00	
	5109	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		31	May 2, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$2,835.00)	
					32	May 17, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3500	5109	TIE BAR (DRILL, FURN & INSTAL)	Material		32	May 17, 2023	SYSTEM	(\$2,835.00)								
		(TYPE L			33	Jun 4, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					33	Jun 4, 2023	SYSTEM	(\$2,835.00)								
					34	Jun 15, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					34	Jun 15, 2023	SYSTEM	(\$2,835.00)								
					35	Jun 30, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					35	Jun 30, 2023	SYSTEM	(\$2,835.00)								
					36	Jul 17, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					36	Jul 17, 2023	SYSTEM	(\$2,835.00)								
					37	Aug 2, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					37	Aug 2, 2023	SYSTEM	(\$2,835.00)								
					38	Aug 16, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
				38	Aug 16, 2023	SYSTEM	(\$2,835.00)									
					39	Sep 5, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
								39	Sep 5, 2023	SYSTEM	(\$2,835.00)					
					40	Sep 18, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							40	Sep 18, 2023	SYSTEM	(\$2,835.00)						
							41	Oct 2, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
							41	Oct 2, 2023	SYSTEM	(\$2,835.00)						
						42	Oct 16, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					42	Oct 16, 2023	SYSTEM	(\$2,835.00)								
					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)	
									45	Dec 4, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					45	Dec 4, 2023	SYSTEM	(\$2,835.00)								



Dec 7, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 5	5109	TIE BAR (DRILL, FURN & INSTAL)	Material	- Total				\$0.00	
		(TYPE L	Material - To					\$0.00	
			Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$225.00)	
					37	Aug 2, 2023	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5109 -	Total						\$0.00	
Ę	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 - Total							\$0.00	
4	5110 -	I - Total						\$0.00	
Ę	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 Estimate Exception 9 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$3,937.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
ł	5111 -	Total						\$0.00	
Ę	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	r el na ka
J6I3500	5112	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		34	Jun 15, 2023	SYSTEM	(\$914.55)	
		FT 6.75			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		1		\$0.00	
			Material - To	tal				\$0.00	
	5112 -	Total						\$0.00	
	5115	CONCRETE PAVEMENT (10 1/2 IN. NON-	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.
		REINF,			33	Jun 4, 2023	SYSTEM	(\$34,258.95)	
					34	Jun 15, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$34,258.95)	
					35	Jun 30, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$34,258.95)	
					36	Jul 17, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$34,258.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 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.



No. No. No. No. No. No. No. No. 13350 112 PAYED DICH Model 2025 9728 97378 (93.133.72) The adjustment of effect the organ system-perioded Modelal Payment Effect. 14350 114 2021 97378 (93.133.72) The adjustment of effect the organ system-perioded Modelal Payment Effect. 144 2021 97378 (93.133.72) The adjustment of effect the organ system-perioded Modelal Payment Effect. 144 2022 97378 (93.133.72) The adjustment of effect the organ system-periode Modelal Payment Effect. 144 2023 973784 (93.133.72) The adjustment of effect the organ system-periode Modelal Payment Effect. 144 2024 973784 (93.133.72) The adjustment of effect the organ system-periode Modelal Payment Effect. 144 2024 973784 (93.133.72) The adjustment of effect the organ system-periode Modelal Payment Effect. 144 2024 973784 (93.133.72) The adjustment of effect the organ system-periode Modelal Payment Effect. 145 2024 973784 (93	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: state in the s				Туре	Adjustment Type	Number	Date	Ву		
No. No. <td>J6I3500</td> <td>5120</td> <td>PAVED DITCH</td> <td>Material</td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$13,153.72)</td> <td></td>	J6I3500	5120	PAVED DITCH	Material		39		SYSTEM	(\$13,153.72)	
Image: State in the s						40		SYSTEM	\$13,153.72	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
Image: Status Image: S						40		SYSTEM	(\$13,153.72)	
1112023111						41		SYSTEM	\$13,153.72	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
1 Pierre 2023 V Initial Issue Application 10 on the current Payment Estimate. 1 2 0.21 fb, SYSTEN (\$13, 153 72) 1 3 Nov2, SYSTEN \$13, 153 72 This adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment (050) due to user workt overridding Payment Estimate Item Adjustment offers the organital system-generated Material Payment Item Payment Item Payment Item Payment Item Payment Item Payment Item						41		SYSTEM	(\$13,153.72)	
						42		SYSTEM	\$13,153.72	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
						42		SYSTEM	(\$13,153.72)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>\$13,153.72</td><td>Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment</td></th<>						43		SYSTEM	\$13,153.72	Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>(\$13,153.72)</td><td></td></t<>						43		SYSTEM	(\$13,153.72)	
111202311145Dec 4, 2023SYSTEN\$13,153.7211 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>\$13,153.72</td><td>Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment</td></t<>						44		SYSTEM	\$13,153.72	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
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Figure 1 Total Solution Material - Total 50.00 Overrun 0 4 Jun 15, SYSTEM (\$573.82) Overrun 0 37 Aug 2, SYSTEM \$573.82 previous payment estimates. Price Adjustments for installed quantity previous payment estimates. Price Adjustments of ',441.40000 - 441.400 Overrun - Total 5 557.82 Standard previous payment estimates. Price Adjustments of ',441.40000 - 441.400 Standard Overrun - Total 5 557.82 Standard previous payment estimates. Price Adjustments of ',441.40000 - 441.400 Standard Overrun - Total 5 50.00 Standard Standard Standard Standard Standard Standard						45		SYSTEM	\$13,153.72	Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment
Material - Totar Subsection Status						45		SYSTEM	(\$13,153.72)	
Overrun Overrun 34 Jun 15, 2023 SYSTEM (\$573.82) 37 Aug 2, 37 SYSTEM \$573.82 Unit price based on averaged overrun adjustments of ',441.4000 - 441,400 applied (f1 nor-zero). Overrun - Total Verrun - Total \$0.00 5120 - Total \$12 PIPE COLLAR, TYPEA Material 34 Jun 15, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate le mAdjustment (0023) due to user wolkt1 overridding Payment Estimate tem Adjustment (0023) due to user wolkt1 overridding Payment Estimate tem Adjustment (0023) due to user wolkt1 overridding Payment Estimate tem Adjustment (0023) due to user wolkt1 overridding Payment Estimate tem Adjustment (0024) due to user wolkt1 overridding Payment Estimate tem Adjustment (0024) due to user wolkt1 overridding Payment Estimate tem Adjustment (0024) due to user wolkt1 overridding Payment Estimate texception 3 on the current Paymen					- Total				\$0.00	
$ \left \begin{array}{c c c c c } \hline & 1 \\ \hline & 2023 \\ \hline & 37 \\ \hline & 2023 \\ \hline & 37 \\ \hline & 2023 \\ \hline & 37 \\ \hline & 2023 \\ $				Material - Tot	tal	al				
Size Overrun - Total Size				Overrun	Overrun	34		SYSTEM	(\$573.82)	
Overrun - Total \$0.00 5120 - Total \$0.00 5124 PIPE COLLAR, TYPEA Material Jun 15, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 30, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 30, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate. 37 Aug 2, 2023 SYSTEM \$2,580.86 This adjustment of						37		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).
5120 - Total S0.00 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 wolk11 overridding Payment Estimate Exception 6 on the current Payment Estimate. 34 Jun 30, 2023 SYSTEM \$2,580.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolk11 overridding Payment Estimate Item Adjustment (0023) due to user wolk11 overridding Payment Estimate Item Adjustment (0023) due to user wolk11 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 36 Jul 17, 2023 SYSTEM \$2,580.86 36 Jul 17, 2023 SYSTEM \$2,580.86 37 Aug 2, 2023 SYSTEM \$2,580.86 37 Aug 2, 2023 SYSTEM \$2,580.86 37 Aug 2, 2023 SYSTEM \$2,580.86									\$0.00	
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35Jun 30, 2023SYSTEM\$2,580.86This 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.35Jun 30, 2023SYSTEM(\$2,580.86)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.36Jul 17, 2023SYSTEM\$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.36Jul 17, 2023SYSTEM\$2,580.86)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2,580.86)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2,580.86)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.37Aug 2, 2023SYSTEM\$2,580.86)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		5124	,	Material		34		SYSTEM	\$2,580.86	Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment
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202320232023202336Jul 17, 2023SYSTEM\$2,580.86This 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.36Jul 17, 2023SYSTEM(\$2,580.86)37Aug 2, 2023SYSTEM\$2,580.8637Aug 2, 2023SYSTEM\$2,580.8637Aug 2, 2023SYSTEM\$2,580.8637Aug 2, 2023SYSTEM\$2,580.86						35		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.
202320232023Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.36Jul 17, 2023SYSTEM(\$2,580.86)37Aug 2, 2023SYSTEM\$2,580.86This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.37Aug 2, 2023SYSTEM(\$2,580.86)						35		SYSTEM	(\$2,580.86)	
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2023 Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 37 Aug 2, 2023 SYSTEM (\$2,580.86)						36		SYSTEM	(\$2,580.86)	
2023						37		SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						37		SYSTEM	(\$2,580.86)	
38 Aug 16, SYSTEM \$2,580.66 This adjustment offsets the original system-generated Material Payment 2023 2023 2023 Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment						38	Aug 16,	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment
38 Aug 16, SYSTEM (\$2,580.86)							2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5124	PIPE COLLAR, TYPE A	Material			2023			
		ITPEA			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							(\$330,280.69)	



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			