Pay Estimate Created Date: July 1, 2024

Progress Estim 59	ate Number		211119-F01 KCI Construction C		June 16, 2024 Original Contract Amount June 30, 2024 Net Change Order Amount Current Contract Amount		
Approval Date						By User	
July 1, 2024			Generated and Ap	pproved (and should be con	sidered Draft) at the Project Office Level by	wolkt1	
July 2, 2024		Re	eviewed and Approv	red (and should be consider	ed Draft) at the Resident Engineer Level by	amburs1	
July 3, 2024			R	eviewed and Approved at th	e Central Office Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Corr	pletion Date	Actual Completion Da	nt Complete		
December 1	15, 2023	December	December 22, 2023 December 11, 2023 100.00%				

Contract Informational Dates

Con	tract Informationa	al Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			Milestone - Completion Date	December 15, 2022	December 31, 2022	Milestone Complete					
Awarded Date	December 1, 2021	December 1, 2021	Milestone - JSP-W - Completion date for A1850 and NB A2590	December 1, 2023	December 8, 2023	Milestone Complete					
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									

9							
	This Estimate		Previous	To Da	ate		
is Pay	\$33,059.37		\$52,022,787.75		\$52,055,847.12		
tments	\$0.00		\$0.00	\$0.00			
ge djustments	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$4,500.18	\$0.00	\$0.00 \$0.00 \$4,500.18		
,			\$52,030,538.75		63,598.12		
	\$33,059.37						
Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
9019301	BRIDGE LIGHTING LS		\$33,059.370	1	\$33,059.37		
					\$33,059.37		
					\$33.059.37		
	ments ge ljustments Item Code	s Pay \$33,059.37 ments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	s Pay \$33,059.37 ments \$0.00 \$0.00 \$0.00 \$0.00 ge \$0.00 tjustments \$0.00 \$33,059.37 time Code Item Description Unit	s Pay \$33,059.37 \$52,022,787.75 ments \$0.00 \$3,250.82 \$0.00 \$0.00 ge \$0.00 \$0.00 tjustments \$0.00 \$4,500.18 \$52,030,538.75 \$33,059.37 ttem Code Item Description Unit Unit Price	s Pay \$33,059.37 \$52,022,787.75 \$52,0 ments \$0.00 \$3,250.82 \$3,25 \$0.00 \$0.00 \$0.00 \$0.00 ge \$0.00 \$0.00 \$0.00 Jjustments \$0.00 \$4,500.18 \$4,50 \$33,059.37 \$52,0 \$33,059.37 \$52,0 \$32,059.37 \$52,0 \$32,059.37 \$52,0 \$32,059.37 \$52,00 \$32,059.37 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$32,050 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,00 \$52,000 \$52,000 \$52,000 \$52,000 \$52,000 \$52		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

-me nem	Aujust							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413	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 (0001) due to user wolkt1 overridding Payment Estimate Exception 1 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	36	\$3,100.00	\$111,600.00



Pay Estimate Created Date: July 1, 2024

Progr		timate Number 59	Contract ID Prime Cont			Pay Period Start June 16, 2024 Original Contract Amount \$49,997,800.00 on Company Pay Period End June 30, 2024 Net Change Order Amount \$2,058,047.09 Current Contract Amount \$2,055,847.09 \$52,055,847.09 \$52,055,847.09							
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6I3413						Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
	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 (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	102	\$5,000.00	\$510,000.00				
Total									\$0.00				



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

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

Totals by Job Numbers

3413	This Estimate	Previous	To Date
Posted Item Pay	\$33,059.37	\$49,157,688.38	\$49,190,747.75
Gross Item Adjustments	\$0.00	\$3,250.82	\$3,250.82
Gross Item Pay	\$33,059.37	\$49,160,939.20	\$49,193,998.57
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	\$2,865,099.37	\$2,865,099.37
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$2,865,099.37 \$0.00	\$2,865,099.37 \$0.00
Gross Item Adjustments	\$0.00 \$0.00	\$0.00 \$2,865,099.37	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$2,865,099.37 \$0.00 \$0.00	\$0.00 \$2,865,099.37 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$0.00 \$2,865,099.37 \$0.00	\$0.00 \$2,865,099.37 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129902, Project Item Line Number 0630, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Material passed inspection. Certs awaiting reporting.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129902, Project Item Line Number 0650, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Material passed inspection. Certs awaiting reporting.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7129903, Project Item Line Number 0700, Material Set 712990396, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Material passed inspection. Certs awaiting reporting.	wolkt1	Overridden



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	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	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	8.00	9.00	EA	9.00	\$875.00	\$7,875.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	-4.00	20.00	МО	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	2,088.00	2,913.00	LF	2,913.00	\$15.17	\$44,190.21
		0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$575,000.00	\$575,000.00
		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	1,691.00	32,417.00	LF	32,417.00	\$0.30	\$9,725.10
		0001 0200 0001 0210	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,338.00	2,511.00	22,849.00	LF	22,849.00	\$0.30	\$6,854.70
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	1,171.00	1,497.00	LF	1,497.00	\$2.00	\$2,994.00
			0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	-66,847.00	128,271.00	LF	128,271.00	\$0.50	\$64,135.50
		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	-2.10	53.20	STA	53.20	\$325.00	\$17,290.00
		0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	2.30	58.50	STA	58.50	\$150.00	\$8,775.00
		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)

Contract		Category		Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved		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	Qty 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	\$29,500.0
		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
			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 712990	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	18.00	35.00	53.00	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	-527.00	28.00	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	-20.00	210.00	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	636.00	\$2,975.00	\$1,892,100.00



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	0073	0940	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	81.00	0.00	81.00	CUYD	81.00	\$9,460.00	\$766,260.00
		0073	0950	5059905	MISC.PLACE POLYESTER POLYMER WEARING SURFACE	22,705.00	173.00	22,878.00	SQYD	22,878.00	\$14.00	\$320,292.00
		0073	0955	7031004	DIAMOND GRINDING	22,705.00	-22,705.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0073	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	454.00	221.00	675.00	SQFT	675.00	\$228.00	\$153,900.00
		0073	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	454.00	-454.00	0.00	SQFT	0.00	\$228.00	\$0.00
		0073	0980	7040104	HALF-SOLE REPAIR	1,000.00	-247.00	753.00	SQFT	753.00	\$54.00	\$40,662.00
		0073	0990	7040106	FULL DEPTH REPAIR	100.00	-11.00	89.00	SQFT	89.00	\$130.00	\$11,570.00
		0073	1000	7049903	MISC.BARRIER CURB REPAIR	22.00	-6.00	16.00	LF	16.00	\$350.00	\$5,600.00
		0073	1010	7101000	REINFORCING STEEL (EPOXY COATED)	22,630.00	0.00	22,630.00	LB	22,630.00	\$3.00	\$67,890.00
		0073	1020	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	-10,930.00	0.00	SQFT	0.00	\$6.00	\$0.00
		0073	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-64,000.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		0073	1070	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	64,000.00	\$5.40	\$345,600.00
		0073	1080	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0073	1090	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.00
		0073	1100	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0073	1110	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	2.00	-1.00	1.00	EA	1.00	\$58,840.00	\$58,840.00
		0073	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		0073	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0073	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	1.00	5.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	1.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00
		0073	1210	7129903	MISC.CRACK REMOVAL - GRINDING	56.00	-52.00	4.00	LF	4.00	\$850.00	\$3,400.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	102.00	\$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)

	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ed.		
	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
normnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormnormn	211119-F01	J6I3413	0001	5009	6179901	MISC.Mobilization	0.00	1.00	1.00	LS	-	\$19,993.37	\$19,993.37
Norm 1000Norm 1000OCCRETE PRIVEMENT (IF A. NORM EMPIRY 1000OROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROROR			0001	5010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,652.84	\$8,652.84
No.7 No.8 Prime Description Description <thdescription< t<="" td=""><td></td><td></td><td>0001</td><td>5011</td><td>7269903</td><td>MISC.8" PVC PIPE SCHEDULE 40</td><td>0.00</td><td>240.00</td><td>240.00</td><td>LF</td><td>240.00</td><td>\$44.06</td><td>\$10,574.40</td></thdescription<>			0001	5011	7269903	MISC.8" PVC PIPE SCHEDULE 40	0.00	240.00	240.00	LF	240.00	\$44.06	\$10,574.40
Image Image <th< td=""><td></td><td></td><td>0001</td><td>5012</td><td>5021110</td><td>CONCRETE PAVEMENT (10 IN. NON-REINF)</td><td>0.00</td><td>216.90</td><td>216.90</td><td>SQYD</td><td>216.90</td><td>\$80.20</td><td>\$17,395.38</td></th<>			0001	5012	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	216.90	216.90	SQYD	216.90	\$80.20	\$17,395.38
GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT GOT <br< td=""><td></td><td></td><td>0073</td><td>5013</td><td>7129902</td><td></td><td>0.00</td><td>10.00</td><td>10.00</td><td>EA</td><td>10.00</td><td>\$4,803.54</td><td>\$48,035.40</td></br<>			0073	5013	7129902		0.00	10.00	10.00	EA	10.00	\$4,803.54	\$48,035.40
Image: Note: Section of the sectin of the section of the section of the section of the s			0073	5014	7129902	MISC.STEEL RETROFITS - LADDER WELD REPAIR	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
International Internat			0073	5015	7129902		0.00	4.00	4.00	EA	4.00	\$6,988.98	\$27,955.92
10(7)01001000010000010000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100 <t< td=""><td></td><td></td><td>0001</td><td>5016</td><td>4029901</td><td>MISC.TEMPORARY EMERGENCY CROSSOVER</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$7,052.84</td><td>\$7,052.84</td></t<>			0001	5016	4029901	MISC.TEMPORARY EMERGENCY CROSSOVER	0.00	1.00	1.00	LS	1.00	\$7,052.84	\$7,052.84
1000 10010 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 10000 10000 <th< td=""><td></td><td></td><td>0001</td><td>5017</td><td>6169901</td><td>MISC.LUMP SUM TRAFFIC CONTROL</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$1,926.75</td><td>\$1,926.75</td></th<>			0001	5017	6169901	MISC.LUMP SUM TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,926.75	\$1,926.75
000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000000 000000 000000 000000 000000 0000000 0000000 0000000 0000000 0000000 000000000 00000000000 000000000000000000000000000000000000			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
No. No. <td></td> <td></td> <td>0073</td> <td>5019</td> <td>7040103</td> <td>SUPERSTRUCTURE REPAIR (UNFORMED)</td> <td>0.00</td> <td>140.00</td> <td>140.00</td> <td>SQFT</td> <td>140.00</td> <td>\$228.00</td> <td>\$31,920.00</td>			0073	5019	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	140.00	\$228.00	\$31,920.00
total 5020 60400 MBC./Hell Tap. Replacement Lo.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 <th< td=""><td></td><td></td><td>0001</td><td>5020</td><td>6049901</td><td>MISC.(Weld Existing Drainage Grates Bridge No. A18503)</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$13,868.86</td><td>\$13,868.86</td></th<>			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
total color color <th< td=""><td></td><td></td><td>0020</td><td>5021</td><td></td><td></td><td>0.00</td><td>1.00</td><td>1.00</td><td></td><td>1.00</td><td></td><td>\$3,398.85</td></th<>			0020	5021			0.00	1.00	1.00		1.00		\$3,398.85
0071 0044 020807 MISC PLANES POLYMER CONCRETE INTERAU 0.00 708.10 0.00 708.10 0.208 708.10 0.208 0.208 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00 0.208.00			0001										
No. Social Social <td></td>													
SURFACE SURFACE Cont SURFACE Cont													
0071 5027 7.40114 HALF-SOLE REPAR 0.00 0.00 0.00 0.00 0.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 <td></td> <td></td> <td>0071</td> <td>5025</td> <td>5059905</td> <td></td> <td></td> <td>23,764.00</td> <td>23,764.00</td> <td>SQYD</td> <td>23,764.00</td> <td>\$14.42</td> <td>\$342,676.88</td>			0071	5025	5059905			23,764.00	23,764.00	SQYD	23,764.00	\$14.42	\$342,676.88
0011 0528 7.401106 FULL DEPTH REPAR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<			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
Out Out MISC-PROTECTIVE COATING - CONCRETE BENTS & PIERS 0.00 10.90.00 10.90.00 SDF 40.000 44.00.00 0070 5030 712520 FIELD APPLICATION OF ORGANC ZINC PRIMER 0.00 64.00.00 40.00.00 SDF 40.00.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.00 54.0			0071	5027	7040104	HALF-SOLE REPAIR	0.00	0.00	0.00	SQFT	0.00	\$55.00	\$0.00
Inc. Inc. <th< td=""><td></td><td></td><td>0071</td><td>5028</td><td>7040106</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>0.00</td><td>\$130.00</td><td>\$0.00</td></th<>			0071	5028	7040106		0.00	0.00	0.00		0.00	\$130.00	\$0.00
No. 933 711994 MISC_PROTECTIVE COATING - CONCRETE BENTS & PIERS 0.00 10.9300 10.9300 SQFT 10.9300 <td></td> <td></td> <td></td> <td>5029</td> <td>7119904</td> <td></td> <td>0.00</td> <td>10,930.00</td> <td>10,930.00</td> <td>SQFT</td> <td>10,930.00</td> <td>\$6.00</td> <td>\$65,580.00</td>				5029	7119904		0.00	10,930.00	10,930.00	SQFT	10,930.00	\$6.00	\$65,580.00
International and the state of the			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
073 033 0191000 MOBILIZATION 0 0 1 0 1 0 1 0 523 523.5 0011 044 012901 MISC TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 0.00 1.00 1.00 1.00 1.00 1.00 535 604990 MISC TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 0.00 1.00 1.00 1.00 1.00 1.00 535 1.00 532.452.54 0010 536 6139901 MISC TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 0.00 1.00 1.00 1.00 1.00 51.5 1.00 552.452.54 0010 5037 7129902 MISC STELE RETHORTS - REMOVE AND REPLACE LATERAL 0.00 1.00 1.00 1.00 51.6 1.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00 51.95.00			0073 5032	5031			0.00	10,930.00	10,930.00	SQFT	10,930.00	\$6.00	\$65,580.00
0001 6024 6129901 MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0.00 1.00 1.00 L8 1.00 \$20.388.38 0071 6035 6049901 MISC.(RETROFIT AND WELD EXISTING MANHOLES BRIDGE 0.00 1.00 1.00 L8 1.00 \$25.245.24 \$252.452.45 0070 6037 7129902 MISC./RETROFIT S.REMOVE AND REPLACE LATERAL 0.00 1.00 1.00 L8 1.00 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$11,055.27 \$1						FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	64,000.00	64,000.00	SQFT	64,000.00	\$4.60	\$294,400.00
0073 5035 604901 MISC.(RETROFIT AND WELD EXISTING MANHOLES BRIDGE NO. AB9368) 0.00 1.00 1.00 LS 1.00 552.452.54 0071 5036 6139001 MISC.(RETROFIT AND WELD EXISTING MANHOLES BRIDGE MISC.STEEL RETROFITS - REMOVE AND REPLACE LATERAL INC.STEEL RETROFITS - MANHOLE LADDER LATERAL MISC.STEEL RETROFITS - MANHOLE LADDER LATERAL INC.STEEL RETROFITS - MANHOLE LADDER LATERAL MISC.STEEL RETROFITS - MANHOLE LADDER LADDING PLATFORM MEMBERS (RINDE NO. A18930) 0.00 5.00 5.00 EA 5.00 \$7.07.36 \$3.93.08.60 0070 5037 7129902 MISC.STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (RINDE NO. A18930) 0.00 5.00 5.00 EA 5.00 \$7.07.36 \$3.93.08.60 0070 5040 7129902 MISC.STEEL RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (RINDE NO. A18930) 0.00 1.00 EA 1.00 \$1.05.000 \$1.05.000 0070 5041 712902 MISC.STEEL RETROFITS - MANHOLE LADDER MEDRER (RINDE NO. A18503) 0.00 2.00 Z.00 Z.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00 S3.80.00			0073	5033	6181000		0.00	1.00	1.00	LS	1.00	\$22,932.50	\$22,932.50
Max Kinc Kinc Kinc Kinc Kinc Kinc Kinc 0001 5036 6139901 MISC, STELL RETROFITS - REMOVE AND REPLACE LATERAL DUAPRRACEM BRACE (BRIDGE NO. A18503) 0.00 1.00 1.00 LS 1.00 \$14.035.92 \$14.035.92 0070 5037 712902 MISC, STELE, RETROFITS - REMOVE AND REPLACE LATERAL DUAPRRACEM BRACE (BRIDGE NO. A18503) 0.00 5.00 5.00 EA 5.00 \$7.025.94 \$335.129.70 0070 5038 7129002 MISC, STELE, RETROFITS - MANHOLE LADDER LANDING PLATFORM MEMBERS (BRIDGE NO. A18503) 0.00 5.00 5.00 EA 5.00 \$7.07.36 \$39.036.80 0070 5040 7129002 MISC, STELE RETROFITS - LADDER WELD REPAIR (BRIDGE 0.00 1.00 1.00 EA 1.00 \$10.50.00 \$3.00.00 \$10.50.00 \$3.00.00 \$10.50.00 \$3.00.00 \$10.00 EA 1.00 \$10.50.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.			0001		0.00	1.00	1.00	LS	1.00		\$20,388.38		
Inclusion Inclusion <t< td=""><td></td><td></td><td></td><td></td><td></td><td>NO. A49364)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>						NO. A49364)							
Independence Independence<						ROADWAY INLET)							
Image: PLATFORM GRAFE (BRIDGE NO. A18503) Image: PLATFORM MEMBERS (BRIDGE NO. A18503) Image: PLATFORMEMEMERS (BRIDGE NO. A18503) Image: PLATFO			0070	5037	7129902		0.00	1.00	1.00	EA	1.00	\$14,035.92	\$14,035.92
Initial Initial <t< td=""><td></td><td></td><td>0070</td><td>5038</td><td>7129902</td><td></td><td>0.00</td><td>5.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$7,025.94</td><td>\$35,129.70</td></t<>			0070	5038	7129902		0.00	5.00	5.00	EA	5.00	\$7,025.94	\$35,129.70
Incl Incl No. A18503) Incl			0070	5039	7129902		0.00	5.00	5.00	EA	5.00	\$7,807.36	\$39,036.80
No. REPLACEMENT (BRIDGE NO. A18503)			0070	5040	7129902		0.00		0 10.00	EA	10.00	\$1,050.00	\$10,500.00
Image: Relation of the			0070	5041	7129902		0.00	2.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
No. REMOVAL AND REPLACEMENT (BRIDGE NO. A18503) Constraints Constraints <t< td=""><td></td><td></td><td>0070</td><td>5042</td><td>7129902</td><td>MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REPLACEMENT (BRIDGE NO. A18503)</td><td>0.00</td><td>3.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$3,404.13</td><td>\$10,212.39</td></t<>			0070	5042	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS MEMBER REPLACEMENT (BRIDGE NO. A18503)	0.00	3.00	3.00	EA	3.00	\$3,404.13	\$10,212.39
Image: Rel r			0070	5043	7129902		0.00	7.00	7.00	EA	7.00	\$3,601.91	\$25,213.37
Internal of the length of the lengt			0070	5044	7129902		0.00	0.00	0.00	EA	0.00	\$4,412.78	\$0.00
0070 5047 712901 MISC.STEEL RETROFITS - BRIDGE A18503 BENT 5 0.00 1.00 1.00 LS 1.00 \$2,121.53 0070 5048 7129901 MISC.STEEL RETROFITS - BRIDGE A18503 BENT 5 0.00 1.00 1.00 LS 1.00 \$2,121.53 0070 5048 7129901 MISC.STEEL RETROFITS - BRIDGE A18503 BENT 13 0.00 1.00 LS 1.00 \$4,099.58 0070 5049 7129901 MISC.METALIZING TESTING DELAY 0.00 1.00 LS 1.00 \$17,363.85 \$17,363.85 0070 5050 7129902 MISC.STEEL RETROFITS - BRIDGE A18503 ROCKER ANGLE 0.00 3.00 ALS 1.00 \$17,363.85 \$2,707.88 0070 5050 7129902 MISC.STEEL RETROFITS - BRIDGE A18503/A49364 ROCKER 0.00 3.00 ALS 3.00 \$902.36 \$2,707.88 0070 5051 7129902 MISC.STEEL RETROFITS - BRIDGE A18503/A49364 ROCKER 0.00 17.00 EA 17.00 \$725.90 \$12,340.30			0070	5045	7129901		0.00	1.00	1.00	LS	1.00	\$13,249.54	\$13,249.54
NODIFICATIONS MODIFICATIONS MODIFICA			0001	5046	6149902	MISC.APPROACH SLAB GRATED INLET	0.00	2.00	2.00	EA	2.00	\$6,956.32	\$13,912.64
MODIFICATIONS MIDE ALL MODIFICATIONS MIDE ALL MODIFICATIONS MIDE ALL MIDE ALL <th< td=""><td></td><td></td><td>0070</td><td>5047</td><td>7129901</td><td></td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,121.53</td><td>\$2,121.53</td></th<>			0070	5047	7129901		0.00	1.00	1.00	LS	1.00	\$2,121.53	\$2,121.53
0070 5050 7129902 MISC.STEEL RETROFITS - BRIDGE A18503 ROCKER ANGLE 0.00 3.00 EA 3.00 \$902.36 \$902.36 \$2,707.08 0070 5051 7129902 MISC.STEEL RETROFITS - BRIDGE A18503/A49364 ROCKER 0.00 17.00 EA 17.00 \$725.90 \$12,340.30			0070	5048	7129901		0.00	1.00	1.00	LS	1.00	\$4,099.58	\$4,099.58
ODD SOLTS BOLTS ODD SOLTS ODD SOLTS ODD SOLTS ODD SOLTS ODD SOLTS			0073	5049	7129901	MISC.METALIZING TESTING DELAY	0.00	1.00	1.00	LS	1.00	\$17,363.85	\$17,363.85
0070 5051 7129902 MISC.STEEL RETROFITS - BRIDGE A18503/A49364 ROCKER 0.00 17.00 17.00 EA 17.00 \$725.90 \$12,340.30			0070	5050	7129902		0.00	3.00	3.00	EA	3.00	\$902.36	\$2,707.08
			0070	5051	7129902		0.00	17.00	17.00	EA	17.00	\$725.90	\$12,340.30



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

NumberNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNome	Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
No. No. <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>211119-F01</td> <td>J6I3413</td> <td>0070</td> <td>5052</td> <td>7129902</td> <td></td> <td>0.00</td> <td>82,004.69</td> <td>82,004.69</td> <td>EA</td> <td></td> <td>\$1.00</td> <td>\$82,004.69</td>	211119-F01	J6I3413	0070	5052	7129902		0.00	82,004.69	82,004.69	EA		\$1.00	\$82,004.69
no. no. <td></td> <td></td> <td>0073</td> <td>5053</td> <td>6049901</td> <td>MISC.WELD MANHOLES (BRIDGE NO. A49364)</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$9,265.94</td> <td>\$9,265.94</td>			0073	5053	6049901	MISC.WELD MANHOLES (BRIDGE NO. A49364)	0.00	1.00	1.00	LS	1.00	\$9,265.94	\$9,265.94
no. no. <td></td> <td></td> <td>0070</td> <td>5054</td> <td>9019901</td> <td>MISC.NAVIGATION LIGHT REPAIRS (BRIDGE A18503)</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$1,724.44</td> <td>\$1,724.44</td>			0070	5054	9019901	MISC.NAVIGATION LIGHT REPAIRS (BRIDGE A18503)	0.00	1.00	1.00	LS	1.00	\$1,724.44	\$1,724.44
No. No. <td></td> <td></td> <td>0001</td> <td>5055</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$5,574.61</td> <td>\$5,574.61</td>			0001	5055	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,574.61	\$5,574.61
Physical control Control Device of Physical Control Contro Control Contro <			0070	5056	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,814.37	\$3,814.37
MADEMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONMOVELONM			0020	5057	9019301	BRIDGE LIGHTING	0.00	1.00	1.00	LS	1.00	\$33,059.37	\$33,059.37
matrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatrixmatri		Project J	613413 - To	otal Value	Posted to E	Date as of Report Generated Date							\$49,190,747.72
International (1)10010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110010110001011000101100010110001011000101100010110001011000101100000101100000010110000001011000000000000000000000000000000000		J6I3500	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
InterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretation101132613019130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913009130091300913000913000913000913000913000<			0001	1300	2153000	SHAPING SLOPES, CLASS III	3.00	12.00	15.00	100F	15.00	\$900.00	\$13,500.00
00113001307041 OP NOOPSNOT02 NO22 NO2000.0090700.0091809180918000113001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130013001300130<			0001	1310	6131010		211.20	28.50	239.70	SQYD	239.70	\$210.00	\$50,337.00
International Internat			0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	-22.00	0.00	SQYD	0.00	\$18.00	\$0.00
Image: Constraint with with seven services Image: Constraint with seven se			0001	1330	6131013		22.00	-22.00	0.00	SQYD	0.00	\$18.00	\$0.00
000 1300 8130 0002EL_RAPE_IPRE_INSERTED PROPERSING TALLETON 224.00 94.800 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 0.44.80 <			0001	1340	6131014		1,080.00	-98.00	982.00	LF	982.00	\$8.00	\$7,856.00
19011901MAGC Clock A Parallely Depth Concrete Provents Report Lange Set Material96,071.0026,070.0016.016.016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.0016.00 <th< td=""><td></td><td></td><td>0001</td><td>1350</td><td>6131015</td><td>DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)</td><td>284.00</td><td>165.00</td><td>449.00</td><td>EA</td><td>449.00</td><td>\$15.00</td><td>\$6,735.00</td></th<>			0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	284.00	165.00	449.00	EA	449.00	\$15.00	\$6,735.00
Nome NAME NAME CONCRETE TRAFFIC BARRIER, TYPE C. TRANSITION Nome Nom			0001	1360	6139911	MISC.Class A Partial Depth Concrete Pavement Repair Using	59,670.00	-9,264.00	50,406.00	LB	50,406.00	\$3.25	\$163,819.50
00101030601000MGS GUARDRAL2.11201.169004130Li41.00S330S13.282.000101140060100MGS BURDER APPORACH TENNITION SECTION2.2001.003.001.643.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.0061.00 <t< td=""><td></td><td></td><td>0001</td><td>1370</td><td>6179903</td><td></td><td>30.00</td><td>28.00</td><td>58.00</td><td>LF</td><td>58.00</td><td>\$220.00</td><td>\$12,760.00</td></t<>			0001	1370	6179903		30.00	28.00	58.00	LF	58.00	\$220.00	\$12,760.00
01101400060168MGS BRUCCA APPROACH TRANSITION SECTION111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111<			0001	1380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation 0010 140 06100 06100 0700 140 06100 120 0500 120 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 0500 05000 0500 0500 <td></td> <td></td> <td>0010</td> <td>1390</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>2,112.00</td> <td>-1,699.00</td> <td>413.00</td> <td>LF</td> <td>413.00</td> <td>\$33.00</td> <td>\$13,629.00</td>			0010	1390	6061060	MGS GUARDRAIL	2,112.00	-1,699.00	413.00	LF	413.00	\$33.00	\$13,629.00
Q010141066108MGS END ANCHOR44002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-2002-200 <td></td> <td></td> <td>0010</td> <td>1400</td> <td>6061069</td> <td></td> <td>2.00</td> <td>1.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$3,700.00</td> <td>\$11,100.00</td>			0010	1400	6061069		2.00	1.00	3.00	EA	3.00	\$3,700.00	\$11,100.00
14301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014301430143014			0010	1410	6061080		4.00	-2.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal In			0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	-1.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
Internation Internation Internation Internation Internation Internation 0070 1455 73104 CURB REMOVAL 322.0 1.08 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 1.08.0 </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
0000 145 703100 DAMOND GRINDING 1.865.00 0.00 1.665.00 SVD 1.865.00 SUD 1.665.00 0070 1400 7034214 TYPE D BARRIER 382.00 1.00 382.00 1.00 382.00 1.00 50.00 1.000 50.00 350.00 0070 1400 7040102 SUBSTRUCTURE REPAIR (INFORMED) 5.00 1.000 5.00 1.00 5.00 1.00 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 1.000 5.00 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.0			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
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>1450</td><td>2164000</td><td>CURB REMOVAL</td><td>382.00</td><td>0.00</td><td>382.00</td><td>LF</td><td>382.00</td><td>\$80.00</td><td>\$30,560.00</td></th<>			0070	1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	382.00	\$80.00	\$30,560.00
0070 1470 704102 SUBSTRUCTURE REPAIR (UNFORMED) 5.00 -4.00 1.00 SOFT 1.00 SS00.00 0070 1480 704100 FULDEPTH REPAIR 15000 -15000 0.00 SGFT 0.00 S25500 3500.00 0070 1490 704107 SLAB EDGE REPAIR (BRIDGES) 6600 -5400 6.00 LF 6.00 5200.00 5380.00 0070 1500 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,1500 0.00 1160 SGFT 15.00 520.00 5380.00 0070 1510 704013 CLEANING AND EPOXY COATING 11500 0.00 11400 LF 14.00 520.00 520.00 53.00.00 0070 1530 902901 MISCBRIDGE MOUTTINS SIGNS WITHOUT BRACKETS 1.00 0.00 1.00 LF 1.40 54.00 52.00.00 0071 1500 216103 REMOVAL OF EXISTING DECK REPAIR 50000 1.000 1.000 58.070 58.070 58.070			0070	1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$0.01	\$16.95
Order Hate Total Depth Repair Hate Hate </td <td></td> <td></td> <td>0070</td> <td>1460</td> <td>7034219A</td> <td>TYPE D BARRIER</td> <td>382.00</td> <td>0.00</td> <td>382.00</td> <td>LF</td> <td>382.00</td> <td>\$175.00</td> <td>\$66,850.00</td>			0070	1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	382.00	\$175.00	\$66,850.00
International Internat International International			0070	1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-4.00	1.00	SQFT	1.00	\$300.00	\$300.00
International Internat			0070	1480	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
Normal Normal Claning and Epoxy COATING Normal			0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-54.00	6.00	LF	6.00	\$230.00	\$1,380.00
007015207173002SILICONE EXPANSION JOINT SEALANT1144.000.0001144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.000.1E1144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.001144.00114			0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-974.00	176.00	SQFT	176.00	\$160.00	\$28,160.00
007015207173002SILICONE EXPANSION JOINT SEALANT1144.000.0001144.000.1E1144.00\$45.000\$45.000007015309029901MISC.BRIIGE MOUNTING SIGNS WITHOUT BRACKETS1.0000.0001.000SQT5.000\$2,500.00007115402161001TOTAL SURFACE HYDRO DEMOLITION1.695.001.695.00SQTD1.695.00\$30.00\$30.00\$11.065.00007115502161503REMOVAL OF EXISTING DECK REPAIR500.00120.00620.00SQTD169.00\$30.00\$11.695.0000711560505004SUPPLEMENTARY WEARING SURFACE MATERIAL25.005.07.00169.00\$30.00\$13.000\$22.03.00.00007115705052000LATEX MODIFIED CONCRETE WEARING SURFACE1.696.001.696.00\$0.071.696.00\$31.000\$22.03.60.0000711590704104HALF-SOLE REPAIR1.590.004.257.005.807.00\$53.00\$31.000\$22.03.60.0000711590704104HALF-SOLE REPAIR1.590.004.257.005.807.00\$53.00\$31.00\$22.03.60.00007316302161000SCARIFICATION OF BRIDGE DECK534.005.007.00\$534.00\$2.01.00\$31.00\$21.00.00007316402161500CURB REMOVAL411.001.00.0041.001.41.00\$0.00\$1.41.00\$0.00\$1.41.00\$0.00\$2.13.40\$0.00\$2.13.40\$0.00\$2.13.40\$0.00\$2.13.40 <td></td> <td></td> <td>0070</td> <td>1510</td> <td>7040113</td> <td>CLEANING AND EPOXY COATING</td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>SQFT</td> <td>15.00</td> <td>\$200.00</td> <td>\$3,000.00</td>			0070	1510	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></td> <td>1520</td> <td>7173002</td> <td>SILICONE EXPANSION JOINT SEALANT</td> <td>144.00</td> <td>0.00</td> <td>144.00</td> <td>LF</td> <td>144.00</td> <td>\$45.00</td> <td>\$6,480.00</td>				1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	144.00	\$45.00	\$6,480.00
0071 150 2161503 REMOVAL OF EXISTING DECK REPAIR 500.00 120.00 620.00 SQFT 620.00 S30.00 S418,600.00 0071 1500 505000 SUPPLEMENTARY WEARING SURFACE MATERIAL 250.0 53.70 78.70 CY 78.70 \$78.00 \$78.00 \$19.00 \$19.00 \$55.090.00 0071 1500 505000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.695.00 1.695.00 \$207.00 \$19.00 \$19.00 \$19.00 \$220.350.00 0071 1500 7040104 HALF-SOLE REPAIR 1.500.0 \$1.000 \$6.807.00 \$CFT \$5.807.00 \$55.00 \$220.350.00 0073 1630 2161000 SCARIFICATION OF BRIDGE DECK \$53.400 \$0.00 \$63.400 \$QYD \$63.400 \$33.000 \$241.600 \$63.000 \$QYD \$63.400 \$53.000 \$241.600 \$53.000 \$241.600 \$53.000 \$241.600 \$53.000 \$241.600 \$53.000 \$241.600 \$53.000 \$241.600 \$53.000 \$241.600			0070	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
00071 1560 505004 SUPPLEMENTARY WEARING SURFACE MATERIAL 25.00 53.70 78.70 CY 78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 \$78.70 <td></td> <td></td> <td>0071</td> <td>1540</td> <td>2161001</td> <td>TOTAL SURFACE HYDRO DEMOLITION</td> <td>1,695.00</td> <td>0.00</td> <td>1,695.00</td> <td>SQYD</td> <td>1,695.00</td> <td>\$67.00</td> <td>\$113,565.00</td>			0071	1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$67.00	\$113,565.00
No. No. <td></td> <td></td> <td>0071</td> <td>1550</td> <td>2161503</td> <td>REMOVAL OF EXISTING DECK REPAIR</td> <td>500.00</td> <td>120.00</td> <td>620.00</td> <td>SQFT</td> <td>620.00</td> <td>\$30.00</td> <td>\$18,600.00</td>			0071	1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	120.00	620.00	SQFT	620.00	\$30.00	\$18,600.00
Norm Norm <th< td=""><td></td><td></td><td>0071</td><td>1560</td><td>5050004</td><td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td><td>25.00</td><td>53.70</td><td>78.70</td><td>CY</td><td>78.70</td><td>\$700.00</td><td>\$55,090.00</td></th<>			0071	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	53.70	78.70	CY	78.70	\$700.00	\$55,090.00
No. No. <td></td> <td></td> <td>0071</td> <td>1570</td> <td>5052000</td> <td>LATEX MODIFIED CONCRETE WEARING SURFACE</td> <td>1,695.00</td> <td>0.00</td> <td>1,695.00</td> <td>SQYD</td> <td>1,695.00</td> <td>\$130.00</td> <td>\$220,350.00</td>			0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$130.00	\$220,350.00
Normal Normal<			0071	1590	7040104	HALF-SOLE REPAIR	1,550.00	4,257.00	5,807.00	SQFT	5,807.00	\$55.00	\$319,385.00
No. No. <td></td> <td></td> <td>0073</td> <td>1630</td> <td>2161000</td> <td>SCARIFICATION OF BRIDGE DECK</td> <td>534.00</td> <td>0.00</td> <td>534.00</td> <td>SQYD</td> <td>534.00</td> <td>\$30.00</td> <td>\$16,020.00</td>			0073	1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.00
Normal Normal<			0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,393.00	0.00	14,393.00	SQFT	14,393.00	\$2.00	\$28,786.00
Normal Normal<			0073	1650	2164000	CURB REMOVAL	411.00	0.00	411.00	LF	411.00	\$80.00	\$32,880.00
Normal Normal<			0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$0.01	\$21.34
10073 1680 7040107 SLAB EDGE REPAIR (BRIDGES) 60.00 -51.00 9.00 LF 9.00 \$230.00 \$2,070.00			0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
			0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
0073 1690 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,150.00 -752.00 398.00 SQFT 398.00 \$160.00 \$63,680.00			0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-51.00	9.00	LF	9.00	\$230.00	\$2,070.00
			0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.00



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

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

		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)
19-F01 J6I3500	0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	15.00	\$200.00	\$3,000.0
	0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	190.00	\$60.00	\$11,400.0
	0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	165.00	\$45.00	\$7,425.0
	0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.
	0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.0
	0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.
	0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.
	0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.
	0070	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,240.00	1,240.00	SQYD	1,240.00	\$13.65	\$16,926.
	0070	5102	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.
	0070	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.
	0070	5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.
	0073	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.
	0073	5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669
	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	53.00	53.00	LF	53.00	\$26.25	\$1,391
	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
	0070	5126	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	22.00	22.00	SQFT	22.00	\$57.28	\$1,260
Project	J613500 - Te	otal Value	e Posted to D	ate as of Report Generated Date							\$2,865,099



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	ltem Code	Description		DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5057	9019301	BRIDGE LIGHTING	6/28/24	7/1/24	1.00	LS	CO 0027 Approved	690+56	RT/LT	730+60	RT/LT	

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



Jul 4, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 (0020	SHAPING SLOPES, CLASS	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$7,800.00)	
		111			24	Jan 17, 2023	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					26	Feb 16, 2023	SYSTEM	(\$4,800.00)	
					31	May 2, 2023	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0020 - `	Total						\$0.00	
			Ormatematian		40	Jul 40	OVOTEM		Deserve at Entire to them Articular and an enter d Obselveits Terror estimate
l	0030	MISC. BITUMINOUS PAVEMENT	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$9,609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SURF. LEVEL)		- Total				(\$9,609.50)	
			Construction	Stockpile -	Total			(\$9,609.50)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101		5	Apr 4, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,609.50	
			Construction	Stockpile S	TMI - Tota			\$9,609.50	
0	0030 - 1	Total						\$0.00	
	0040	MISC. BITUMINOUS PAVEMENT	Material		6	Apr 18, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(SURF. LEVEL)			6	Apr 18, 2022	SYSTEM	(\$175,000.00)	
					15	Sep 2, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$175,000.00)	
					16	Sep 16, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$175,000.00)	
					17	Oct 3, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$175,000.00)	
					18	Oct 17, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 - 1	Total						\$0.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$927.19	Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22.
		76-22 (SP1		ACAD - Tot	al			\$927.19	
			Other Item A	djustment - T				\$927.19	
	0.50	Total							
	0 050 - 0060	18 IN. SLOTTED	Overrun	Overrun	6	Apr 18,	SYSTEM	\$927.19 (\$49,152.00)	
		DRAIN			12	2022 Jul 18, 2022	SYSTEM	\$49,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is
									applied (if non-zero).



Jul 4, 2024

t	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	
		DIVAN	Overrun - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	5	Apr 4, 2022	SYSTEM	(\$4,772.00)	
		BARREL ARRAY)			6	Apr 18, 2022	SYSTEM	(\$4,772.00)	
					9	Jun 1, 2022	SYSTEM	\$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on 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 ',4772.00000 - 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 on previous payment estimates. Price Adjustments of ',491.00000 - 491.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)	
		(RELOCATION)			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 on previous payment estimates. Price Adjustments of ',875.00000 - 875.00000 applied (if non-zero).
					45	Dec 4, 2023	SYSTEM	(\$1,750.00)	
					54	Apr 16, 2024	SYSTEM	\$1,750.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$5,600.00)	
		CONT F/			9	Jun 1, 2022	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE TRAFFIC	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.
		BARRIER, TYPE C							Lounde Exception to on the ouront raymont Lounder.



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Image: Fight Part of the second sec	Project	Line	Description		Adjustment				Amount	Remarks								
Image: state in the s	J6I3413	0140	TRAFFIC	Material		46		SYSTEM	\$77,488.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment								
Image: space						46		SYSTEM	(\$77,488.00)									
Image: state in the state in thest state in the state in the state in the state in the						47		SYSTEM	\$77,488.00	Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment								
Image: status Image: s						47		SYSTEM	(\$77,488.00)									
Image: state in the s						48		SYSTEM	\$10,358.34	Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment								
Image: Problem in the						48		SYSTEM	(\$10,358.34)									
Image: Provide state is not prove adjustments of 15,17000 - 15,17000 -						49		SYSTEM	\$10,358.34	Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment								
Image: Note of the state of the st						49		SYSTEM	(\$10,358.34)									
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0150 TEMP.TRAFFIC ANCHORED. CONT Overrun 20 Apr 3, 2023 SYSTEM (\$41,671.8) 10 Apr 17, 2023 SYSTEM (\$46,285.63) 11 May 2, 2023 SYSTEM \$49,875.00 Unit price based on averaged overrun adjustments of '.26.25000 - 26.25000, 1s applied (if non-zero). 0 verrun - Total SYSTEM \$49,875.00 Unit price based on averaged overrun adjustments of '.26.25000 - 26.25000, 1s applied (if non-zero). 0 verrun - Total (\$40,875.00 Unit price based on averaged overrun adjustments of '.26.25000 - 26.25000, 1s applied (if non-zero). 0 verrun - Total (\$40,875.00 Unit price based on averaged overrun adjustments of '.26.25000 - 26.25000, 1s applied (if non-zero). 0 verrun - Total (\$40,975.00 Unit price based on averaged overrun adjustments of '.26.25000, 1s applied (if non-zero). 1160 TEMPCRAPY TARPERE ANCHORED Overrun 17 May 2, S SYSTEM \$30,057.71 222 Dec 16, SYSTEM \$10,057.71 Verrun - 40 (if non-zero). 2222 SYSTEM \$10,057.71 222 Dec 16, SYSTEM \$10,057.71 Unit price based on averaged overrun adjustments of '.15.170		0140-	Total															
AACHORED, CONT Apr 17, 2023, 2023, 31 SYSTEM (46256.83) 30 Apr 17, 2023, 31 SYSTEM \$49,875.00 Unit price based on averaged overnun adjustments of '.26.25000, '.80 applied (fi non-zero). 37 Aug 2, 2023, 37 SYSTEM \$49,875.00 Unit price based on averaged overnun adjustments of '.26.25000, '.80 applied (fi non-zero). 0 feb - Total Overrun - Total (60.01) (60.01) 0 feb - Total TEMPERATOR BARRIER ANCHORED Verrun - Total (60.01) 11 Verrun - Total Verrun - Total (60.01) 12 Verrun - Total Verrun - Total (60.01) 13 May 16, SYSTEM (53.03.00) 14 Verrun - Total TEMPERATOR BARRIER Verrun - Total Verrun - Total (52.654.75) 12 22 22 SYSTEM (510.057.71) Unit price based on averaged overrun adjustments of instaled quantity on all previous payment estimates. Price Adjustments of i.15.17000 - 15.17000, 's applied (f non-zero). 14 2024 SYSTEM (510.057.71) Unit price based on averaged overrun adjustments of i.15.17000 - 15.17000, 's applied (f non-zero).			TEMP. TRAFFIC	Overrun	Overrun	29		SYSTEM										
Image: state in the s			ANCHORED.,			30	Apr 17,	SYSTEM	(\$46,265.63)									
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td>May 2,</td><td>SYSTEM</td><td>\$49,875.00</td><td>previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is</td></th<>						31	May 2,	SYSTEM	\$49,875.00	previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is								
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0150 - Total (\$0.01) 0160 TEMPORARY TEMPORARY ARCHORED Overrun BARNIER ANCHORED Overrun BARNIER ANCHORED Overrun P 7 May 2, 2022 SYSTEM (\$2,654.75) 9 Jun 1, 2022 SYSTEM \$5,688.75 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$18,583.26 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$18,583.26 Unit price based on averaged overrun adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$18,583.26 Unit price based on averaged overrun adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero). 0 Overrun - Total \$YSTEM \$18,583.26 Unit price based on averaged overrun adjustments of					Overrun - T	otal			(\$0.01)									
0160 RELOC TRARY TRARYER ANCHORED Overrun 7 May 2, 2022 SYSTEM (\$3,0340) 8 May 16, 34 SYSTEM (\$2,654,75) 9 Jun 1, 2022 SYSTEM \$5,688,75 Unit price based on averaged overrun adjustments for installed quantily on all previous payment estimates. Price Adjustments of ',15,17000 - 15,17000, 'is applied (if non-zero). 22 Dec 16, 2022 SYSTEM \$10,057,71 27 May 26, 2023 SYSTEM \$10,057,71 27 May 26, 2024 SYSTEM \$10,057,71 27 May 26, 2023 SYSTEM \$10,057,71 27 May 26, 2023 SYSTEM \$10,057,71 27 May 26, 2023 SYSTEM \$10,057,71 28 Dec 4, 2024 SYSTEM \$18,583,26 Unit price based on averaged overrun adjustments of ',15,17000 - 15,17000, 'is applied (if non-zero). This adjustment of sets the original system-generated Material quantity on all previous payment estimates. Price Adjustments of ',15,17000 - 15,17000, 'is applied (if non-zero). 0160 - Total Overrun - Total \$10,057,11 Unit price based on averaged overrun adjustment of ',15,17000 - 15,17000, 'is applied (if n				Overrun - To	tal				(\$0.01)									
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Image: Section of the section of t						9		SYSTEM	\$5,688.75	previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is								
Image: Construct of the second sec						22		SYSTEM	(\$10,057.71)									
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2023 Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment			PAINT			34		SYSTEM	(\$1,238.40)									
						35		SYSTEM	\$1,238.40	Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	0190	6 IN. WHITE HIGH BUILD	Material		35	Jun 30, 2023	SYSTEM	(\$1,238.40)		
		WATERBORNE PAINT			36	Jul 17, 2023	SYSTEM	\$1,238.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Jul 17, 2023	SYSTEM	(\$1,238.40)		
					47	Jan 2, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					47	Jan 2, 2024	SYSTEM	(\$9,185.40)		
					48	Jan 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					48	Jan 16, 2024	SYSTEM	(\$9,185.40)		
				- Total		2021		\$0.00		
			Material - To					\$0.00		
	0190 -	Total						\$0.00		
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		34	Jun 15, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		PAINT			34	Jun 15, 2023	SYSTEM	(\$929.70)		
					35	Jun 30, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					35	Jun 30, 2023	SYSTEM	(\$929.70)		
					36	Jul 17, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					36	Jul 17, 2023	SYSTEM	(\$929.70)		
					47	Jan 2, 2024	SYSTEM	\$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					47	Jan 2, 2024	SYSTEM	(\$4,628.40)		
					48	Jan 16, 2024	SYSTEM	\$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					48	Jan 16, 2024	SYSTEM	(\$4,628.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0200 -	Total						\$0.00		
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		34	Jun 15, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		PAINT			34	Jun 15, 2023	SYSTEM	(\$688.00)		
						35	Jun 30, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					36	Jul 17, 2023	SYSTEM	(\$688.00)		
					47	Jan 2, 2024	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Jul 4, 2024

Network Number Alignment Number Number Output Number Number Number Anomate Number Number JB34 17 B, WH, WH, WH, WH, WH, WH, WH, WH, WH, WH							i			
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Number Overtun Overtun 0 Aug. 2 SYSTEM (53.6 00) Improvide previde synthemic synthemics (or isotabled quantity on all previde synthemics (or isotabled quantity or all previde synthemics (or isotabled quanti					- Total				\$0.00	
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4 37 Aug 2, and 2, an				Overrun	Overrun	34	Jun 15,	SYSTEM	(\$36.00)	
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$ \left \begin{array}{c c c c } \hline \\ \hline $						45		SYSTEM	(\$1,536.00)	
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0290 18 IN. PIPE CULVERT GROUP B Overrun 6 Apr 18, 2022 SYSTEM (\$1,240.00) 12 Jul 18, 2022 SYSTEM \$1,240.00 Unit price based on averaged overrun adjustments or installed quantity on all previous payment estimates. Price Adjustments of (\$2.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.00000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '62.0000, '63.0000, '63.0000, '63.0000, '63.0000, '63.0000, '63.0000, '63.0000, '63		02 <u>70</u> -	Total						\$0.00	
12 Jul 18, 2022 SYSTEM \$1,240.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000, 'is applied (if non-zero). Overrun - Total 0000 Overrun - Total 0.000 Overrun - Total Status Status Overrun - Total Status Status Status Status Status Status Status		0290	CULVERT GROUP	Overrun	Overrun	6		SYSTEM		
Overrun - Total \$0.00 0290 - Total \$0.00 0300 SEEDING - WARM SEASON GRASSES Material SEASON GRASSES 45 Dec 4, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user workt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 46 Dec 18, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user workt1 overridding Payment Estimate Item Adjustment (0008) due to user workt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Dec 18, 2023 SYSTEM (\$6,000.00) 47 Jan 2, 2024 SYSTEM \$6,000.00 47 Jan 2, 2024 SYSTEM (\$6,000.00) 47 Jan 2, 2024 SYSTEM (\$6,000.00)			В			12		SYSTEM	\$1,240.00	previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is
O290 - Total \$0.00 0300 SEEDING - WARM 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 46 Dec 18, 2023 SYSTEM \$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Dec 18, 2023 SYSTEM \$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 47 Jan 2, 2024 SYSTEM \$6,000.00) This adjustment (0005) due to user wolk11 overridding Payment Estimate Exception 19 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0300 SEEDING - WARM 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 45 Dec 4, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 46 Dec 18, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 46 Dec 18, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 46 Dec 18, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 47 Jan 2, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 47 Jan 2, 2024 SYSTEM \$6,000.00 This adjustment (0005) due to user wolk11 overridding Payment 47 Jan 2, 2024 SYSTEM \$6,000.00 This adjustment (0005) due to user wolk11 overridding Payment 47 Jan 2, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 47				Overrun - To	tal				\$0.00	
SEASON GRASSES GRASSES 2023 45 Dec 4, 2023 2023 SYSTEM 46 Dec 18, 2023 SYSTEM (\$6,000.00) 47 Jan 2, 2024 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 47 Jan 2, SYSTEM 47 Jan 2, SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 47 Jan 2, SYSTEM (\$6,000.00) This adjustment (0005) due to user wolkt1 overridding Payment Estimate. 47 Jan 2, SYSTEM (\$6,000.00) <td></td> <td>0290 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0290 -	Total						\$0.00	
45 Dec 4, 2023 SYSTEM (\$6,000.00) 46 Dec 18, 2023 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Dec 18, 2023 SYSTEM (\$6,000.00) 46 Dec 18, 2023 SYSTEM (\$6,000.00) 47 Jan 2, 2024 SYSTEM \$6,000.00 47 Jan 2, SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 47 Jan 2, SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate.		0300	SEASON	Material		45		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
46 Dec 18, 2023 SYSTEM (\$6,000.00) Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate. 47 Jan 2, 2024 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 47 Jan 2, SYSTEM (\$6,000.00) This adjustment (0005) due to user wolkt1 overridding Payment Estimate.						45		SYSTEM	(\$6,000.00)	
47 Jan 2, 2024 SYSTEM \$6,000.00 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. 47 Jan 2, 3024 SYSTEM (\$6,000.00)						46		SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate 47 Jan 2, SYSTEM (\$6,000.00)						46		SYSTEM	(\$6,000.00)	
						47		SYSTEM	\$6,000.00	Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment
						47		SYSTEM	(\$6,000.00)	



	1	1		-				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	SEEDING - WARM SEASON GRASSES	Material		48	Jan 16, 2024	SYSTEM	\$6,000.00	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.
				48	Jan 16, 2024	SYSTEM	(\$6,000.00)	
				49	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				49	Feb 2, 2024	SYSTEM	(\$6,000.00)	
				50	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				50	Feb 16, 2024	SYSTEM	(\$6,000.00)	
				51	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				51	Mar 4, 2024	SYSTEM	(\$6,000.00)	
				52	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
				52	Mar 18, 2024	SYSTEM	(\$6,000.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0300	- Total						\$0.00	
0330	MGS GUARDRAIL	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$26,095.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Feb 16, 2023	SYSTEM	(\$5,446.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$31,541.34)	
		Construction	Stockpile - ⁻	Total			(\$31,541.34)	
		Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$31,541.34	
		Construction	Stockpile S	TMI - Tota			\$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 previous payment estimates. Price Adjustments of ',33.00000 - 33.00000 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
	- Total						\$0.00	
	MGS BRIDGE	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0330 0340	APP. TRANS SEC						(\$4,220.00)	
			- Total					
	APP. TRANS SEC	Construction		1			(\$4,220.00)	
	APP. TRANS SEC		Stockpile - ⁻	Total 5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	APP. TRANS SEC	Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	5	2022	SYSTEM	\$4,220.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0340	APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI	Stockpile - ⁻	5	2022	SYSTEM	\$4,220.00 \$4,220.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0340	APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	5 TMI - Total	2022		\$4,220.00 \$4,220.00 \$4,220.00 \$0.00	
0340	APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI	Stockpile - ' - Total Stockpile S	5	2022	SYSTEM	\$4,220.00 \$4,220.00 \$4,220.00 \$0.00 (\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0340	APP. TRANS SEC (REG/NO CURB) - Total MGS END	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - ' - Total Stockpile S - Total	5 TMI - Total 26	2022 Feb 16,		\$4,220.00 \$4,220.00 \$4,220.00 \$0.00 (\$855.00) (\$855.00)	
0340	APP. TRANS SEC (REG/NO CURB) - Total MGS END	Construction Construction Stockpile STMI Construction	Stockpile - ' - Total Stockpile S - Total	5 TMI - Total 26	2022 Feb 16,		\$4,220.00 \$4,220.00 \$4,220.00 \$0.00 (\$855.00)	



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3413	0350	MGS END ANCHOR	Construction Stockpile STMI	- Total				\$855.00				
			Construction	Stockpile S	TMI - Total			\$855.00				
	0350 -	Total						\$0.00				
	0360	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)		- Total				(\$1,950.00)				
			Construction	Stockpile - 1	Fotal			(\$1,950.00)				
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 1	- Total				\$1,950.00				
			Construction	Stockpile S	FMI - Total			\$1,950.00				
	0360 -					-		\$0.00				
	0380	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$120.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Mar 17, 2023	SYSTEM	(\$480.82)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$601.02)				
			Construction			Stockpile - 1	Fotal			(\$601.02)		
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$601.02				
			Construction	Stockpile S	TMI - Total			\$601.02				
			Material	Material		22	Dec 16, 2022	SYSTEM	\$281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
									22	Dec 16, 2022	SYSTEM	(\$281.00)
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	28	Mar 17, 2023	SYSTEM	(\$562.00)				
					31	May 2, 2023	SYSTEM	\$562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0380 -	Total						\$0.00				
	0390	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$4,884.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 3, 2023	SYSTEM	(\$12,211.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$17,095.68)				
			Construction	Stockpile - 1	Fotal			(\$17,095.68)				
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
			51 WI	- Total				\$17,095.68				
			Construction	Stockpile S	TMI - Total			\$17,095.68				
			Material		22	Dec 16, 2022	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					22	Dec 16, 2022	SYSTEM	(\$9,272.00)				
					23	Jan 3, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	Jan 3, 2023	SYSTEM	(\$9,272.00)				
							24	Jan 17,	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3413	0390	MISC. HIGHWAY LIGHTING	Material			2023			Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					24	Jan 17, 2023	SYSTEM	(\$9,272.00)										
					25	Feb 2, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					25	Feb 2, 2023	SYSTEM	(\$9,272.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0390 -	Total						\$0.00										
	0400	MISC. HIGHWAY LIGHTING	Material		22	Dec 16, 2022	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					22	Dec 16, 2022	SYSTEM	(\$2,405.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0400 -	Total						\$0.00										
	0450	MISC. REMOVALS	Material		38	Aug 16, 2023	SYSTEM	\$51,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					38	Aug 16, 2023	SYSTEM	(\$51,300.00)										
					39	Sep 5, 2023	SYSTEM	\$96,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					39	Sep 5, 2023	SYSTEM	(\$96,300.00)										
					40	Sep 18, 2023	SYSTEM	\$96,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					40	Sep 18, 2023	SYSTEM	(\$96,300.00)										
					41	Oct 2, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					41	Oct 2, 2023	SYSTEM	(\$125,100.00)										
					42	Oct 16, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														42	Oct 16, 2023	SYSTEM	(\$125,100.00)	
					43	Nov 2, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					43	Nov 2, 2023	SYSTEM	(\$125,100.00)										
					44	Nov 17, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					44	Nov 17, 2023	SYSTEM	(\$125,100.00)										
									45	Dec 4, 2023	SYSTEM	\$125,100.00	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.					
					45	Dec 4, 2023	SYSTEM	(\$125,100.00)										
					46	Dec 18, 2023	SYSTEM	\$125,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					46	Dec 18,	SYSTEM	(\$125,100.00)										
						2023												



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0450	MISC. REMOVALS	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC.	Material		35	Jun 30, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$368,000.00)	
					36	Jul 17, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$368,000.00)	
					37	Aug 2, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$368,000.00)	
					38	Aug 16, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$883,200.00)	
					39	Sep 5, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$883,200.00)	
					40	Sep 18, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$883,200.00)	
					41	Oct 2, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$883,200.00)	
					42	Oct 16, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$883,200.00)	
					43	Nov 2, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$883,200.00)	
					44	Nov 17, 2023	SYSTEM	\$883,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$883,200.00)	
					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)	
					46	Dec 18, 2023	SYSTEM	\$883,200.00	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.
					46	Dec 18, 2023	SYSTEM	(\$883,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3 (0470	SUBSTRUCTURE	Material	Туре	26	Feb 16,	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment
	0470	REPAIR (FORMED)	Material		20	2023	STOTEM	ψ10,072.00	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 wolk11 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Mar 17, 2023	SYSTEM	(\$31,008.00)	
					29	Apr 3, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$31,008.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	SUBSTRUCTURE REPAIR (UNFORMED)	Material		41	Oct 2, 2023	SYSTEM	\$76,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$76,836.00)	
					42	Oct 16, 2023	SYSTEM	\$76,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$76,836.00)	
					43	Nov 2, 2023	SYSTEM	\$332,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$332,196.00)	
					44	Nov 17, 2023	SYSTEM	\$491,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$491,340.00)	
					45	Dec 4, 2023	SYSTEM	\$491,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$491,340.00)	
				- Total				\$0.00	
			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 or previous payment estimates. Price Adjustments of ',228.00000 - 228.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0480 -							\$0.00	
1	0490	MISC.	Overrun	Overrun		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 - 350.0000 applied (if non-zero).



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3413	0490	MISC.	Overrun	Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0490 -	Total						\$0.00							
	0500	REINFORCING STEEL (EPOXY	Overrun	Overrun	38	Aug 16, 2023	SYSTEM	(\$8,040.00)							
		CÒATED)			41	Oct 2, 2023	SYSTEM	\$8,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0500 -	Total						\$0.00							
	0560	FINISHED FIELD COAT (SYSTEM I)	Material		35	Jun 30, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					35	Jun 30, 2023	SYSTEM	(\$153,630.00)							
					36	Jul 17, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					36	Jul 17, 2023	SYSTEM	(\$153,630.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0560 -	Total						\$0.00							
	0580	Total MISC. STRUCTURAL STEEL CONSTRUCTION	L L		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.						
												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							
	0580 -	Total						\$0.00							
	0600	MISC.	Material		40	Sep 18, 2023	SYSTEM	\$61,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					40	Sep 18, 2023	SYSTEM	(\$61,000.00)							
				41	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0600	MISC.	Material						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 - Tot	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MISC.	Material		30	Apr 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$100,000.00)	
					31	May 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$100,000.00)	
					32	May 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$100,000.00)	
					33	Jun 4, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$100,000.00)	
					34	Jun 15, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$100,000.00)	
					35	Jun 30, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$100,000.00)	
					36	Jul 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$100,000.00)	
					37	Aug 2, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$100,000.00)	
					38	Aug 16, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$100,000.00)	
					39	Sep 5, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$100,000.00)	
					40	Sep 18, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$100,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0610	MISC.	Material		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 -	Total						\$0.00	
	0620	MISC.	Overrun	Overrun	36	Jul 17, 2023	SYSTEM	(\$100,000.00)	
					38	Aug 16, 2023	SYSTEM	\$100,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	MISC.	Material		43	Nov 2, 2023	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0630	MISC.	Material		43 43		SYSTEM SYSTEM	\$2,125.00 (\$2,125.00)	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
	0630	MISC.	Material			2023 Nov 2,			Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
	0630	MISC.	Material		43	2023 Nov 2, 2023 Nov 17,	SYSTEM	(\$2,125.00)	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
	0630	MISC.	Material		43	2023 Nov 2, 2023 Nov 17, 2023 Nov 17,	SYSTEM SYSTEM	(\$2,125.00) \$2,125.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
	0630	MISC.	Material		43 44 44	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00)	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
	0630	MISC.	Material		43 44 44 45	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
	0630	MISC.	Material		43 44 44 45 45	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) (\$2,125.00)	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0630	MISC.	Material		43 44 44 45 45 46	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0630	MISC.	Material		43 44 44 45 45 46 46	2023 Nov 2, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) (\$2,125.00)	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0630	MISC.	Material		43 44 45 45 46 46 47	2023 Nov 2, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00 (\$2,125.00) \$2,125.00	Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0630	MISC.	Material		49	Feb 2, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$2,125.00)	
					50	Feb 16, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Feb 16, 2024	SYSTEM	(\$2,125.00)	
					51	Mar 4, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Mar 4, 2024	SYSTEM	(\$2,125.00)	
					52	Mar 18, 2024	SYSTEM	\$2,125.00	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.
					52	Mar 18, 2024	SYSTEM	(\$2,125.00)	
					53	Apr 3, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Apr 3, 2024	SYSTEM	(\$2,125.00)	
					54	Apr 16, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$2,125.00)	
					55	May 2, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	May 2, 2024	SYSTEM	(\$2,125.00)	
					56	May 16, 2024	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	May 16, 2024	SYSTEM	(\$2,125.00)	
					57	Jun 3, 2024	SYSTEM	\$2,125.00	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.
					57	Jun 3, 2024	SYSTEM	(\$2,125.00)	
					58	Jun 17, 2024	SYSTEM	\$2,125.00	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.
					58	Jun 17, 2024	SYSTEM	(\$2,125.00)	
					59	Jul 1, 2024	SYSTEM	\$2,125.00	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.
					59	Jul 1, 2024	SYSTEM	(\$2,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 - 0650	Total MISC.	Material		32	May 17,	SYSTEM	\$0.00 \$111,600.00	This adjustment offsets the original system-generated Material Payment
		10100.				2023			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,	SYSTEM	(\$111,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0650	MISC.	Material			2023			
					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)	
					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)	
					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)	
					46	Dec 18, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Dec 18, 2023	SYSTEM	(\$111,600.00)	
					47	Jan 2,	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0650	MISC.	Material			2024			Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$111,600.00)	
					48	Jan 16, 2024	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 12 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$111,600.00)	
					49	Feb 2, 2024	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 9 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$111,600.00)	
					50	Feb 16, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Feb 16, 2024	SYSTEM	(\$111,600.00)	
					51	Mar 4, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Mar 4, 2024	SYSTEM	(\$111,600.00)	
					52	Mar 18, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Mar 18, 2024	SYSTEM	(\$111,600.00)	
					53	Apr 3, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Apr 3, 2024	SYSTEM	(\$111,600.00)	
					54	Apr 16, 2024	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 5 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$111,600.00)	
					55	May 2, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	May 2, 2024	SYSTEM	(\$111,600.00)	
					56	May 16, 2024	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	May 16, 2024	SYSTEM	(\$111,600.00)	
					57	Jun 3, 2024	SYSTEM	\$111,600.00	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.
					57	Jun 3, 2024	SYSTEM	(\$111,600.00)	
					58	Jun 17, 2024	SYSTEM	\$111,600.00	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.
					58	Jun 17, 2024	SYSTEM	(\$111,600.00)	
					59	Jul 1, 2024	SYSTEM	\$111,600.00	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.
					59	Jul 1, 2024	SYSTEM	(\$111,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	· Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0670	MISC.	Overrun	Overrun	35	Jun 30, 2023	SYSTEM	(\$16,500.00)	
					37	Aug 2, 2023	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					39	Sep 5, 2023	SYSTEM	(\$25,300.00)	
					40	Sep 18, 2023	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					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	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.
					34	Jun 15, 2023	SYSTEM	(\$510,000.00)	
					35	Jun 30, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$510,000.00)	
					36	Jul 17, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$510,000.00)	
					37	Aug 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$510,000.00)	
					38	Aug 16, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$510,000.00)	
					39	Sep 5, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$510,000.00)	
					40	2023 Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					40	Sep 18, 2023	SYSTEM	(\$510,000.00)	
					41	Oct 2, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$510,000.00)	
					42	Oct 16, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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 wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$510,000.00)	
					44	Nov 17,	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0700	MISC. STRUCTURAL	Material			2023			Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		STEEL CONSTRUCTION			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)	
					46	Dec 18, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Dec 18, 2023	SYSTEM	(\$510,000.00)	
					47	Jan 2, 2024	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 17 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$510,000.00)	
					48	Jan 16, 2024	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 13 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$510,000.00)	
					49	Feb 2, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$510,000.00)	
					50	Feb 16, 2024	SYSTEM	\$510,000.00	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.
					50	Feb 16, 2024	SYSTEM	(\$510,000.00)	
					51	Mar 4, 2024	SYSTEM	\$510,000.00	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.
					51	Mar 4, 2024	SYSTEM	(\$510,000.00)	
					52	Mar 18, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Mar 18, 2024	SYSTEM	(\$510,000.00)	
					53	Apr 3, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Apr 3, 2024	SYSTEM	(\$510,000.00)	
					54	Apr 16, 2024	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 6 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$510,000.00)	
					55	May 2, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	May 2, 2024	SYSTEM	(\$510,000.00)	
					56	May 16, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	May 16, 2024	SYSTEM	(\$510,000.00)	
					57	Jun 3, 2024	SYSTEM	\$510,000.00	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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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13	0700	MISC. STRUCTURAL	Material		57	Jun 3, 2024	SYSTEM	(\$510,000.00)		
		STEEL CONSTRUCTION			58	Jun 17, 2024	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk11 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					58	Jun 17, 2024	SYSTEM	(\$510,000.00)		
					59	Jul 1, 2024	SYSTEM	\$510,000.00	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.	
					59	Jul 1, 2024	SYSTEM	(\$510,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0700 -	Total						\$0.00		
	0720	MISC. STRUCTURAL	Construction Stockpile		40	Sep 18, 2023	SYSTEM	(\$12,251.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STEEL 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, SYSTEM (\$215 2023	(\$215,541.37)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Nov 17, 2023	SYSTEM	(\$124,652.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$522,541.81)		
			Construction Construction Stockpile STMI	Stockpile -	Total			(\$522,541.81)		
					32	May 17, 2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011111	- Total				\$522,541.81		
			Construction Stockpile STMI - 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.	
					42	Oct 16, 2023	SYSTEM	(\$56,700.00)		
					43	Nov 2, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					43	Nov 2, 2023	SYSTEM	(\$218,700.00)		
						44	Nov 17, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$218,700.00)		
					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)		
					46	Dec 18, 2023	SYSTEM	\$218,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						46	Dec 18, 2023	SYSTEM	(\$218,700.00)	
								\$0.00		
				- Total						
			Material - To					\$0.00		
	0730 -	Total	Material - To					\$0.00 \$0.00		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13	0770	PREFORMED SILICONE OR	Material		30	Apr 17, 2023	SYSTEM	(\$16,830.00)		
		EPDM EXP. JOINT SEAL			31	May 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	May 2, 2023	SYSTEM	(\$16,830.00)		
					32	May 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					32	May 17, 2023	SYSTEM	(\$16,830.00)		
					33	Jun 4, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					33	Jun 4, 2023	SYSTEM	(\$16,830.00)		
					34	Jun 15, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					34	Jun 15, 2023	SYSTEM	(\$16,830.00)		
					35	Jun 30, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					35	Jun 30, 2023	SYSTEM	(\$16,830.00)		
						36	Jul 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$16,830.00)		
				- Total				\$0.00		
	0770 -	Total	Material - To	tal				\$0.00 \$0.00		
1	0770 - 0920	- Total MISC. REMOVALS	Material		21	Dec 2,	SYSTEM	\$125,580.00	This adjustment offsets the original system-generated Material Payment	
	0920		matorial			2022	or or Em	¢120,000.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	0320				21		SYSTEM	(\$125,580.00)		
	0920					2022 Dec 2,				
	0320				21	2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$125,580.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment	
	0920				21 22	2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	(\$125,580.00) \$125,580.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment	
	0920				21 22 22	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00 (\$125,580.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment	
				- Total	21 22 22 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment	
	0920		Material - To	tal	21 22 22 23 23	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00) (\$125,580.00) (\$125,580.00) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment	
	0920				21 22 23 23 21	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) \$0.00 (\$18,200.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	0920		Material - To	tal Overrun	21 22 23 23 23 23 21 24	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00) (\$125,580.00) (\$18,200.00 \$18,200.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity or	
	0920		Material - To Overrun	tal Overrun Overrun - T	21 22 23 23 23 23 21 24	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$125,580.00) (\$125,580.00) \$18,200.00 \$18,200.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',910.00000 - 910.0000	
			Material - To	tal Overrun Overrun - T	21 22 23 23 23 23 21 24	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$18,200.00 \$18,200.00 \$18,200.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',910.00000 - 910.0000	
	0920 -	Total	Material - To Overrun	tal Overrun Overrun - T tal	21 22 23 23 21 24 0tal	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Dec 2, 2022 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$18,200.00 \$18,200.00 \$18,200.00 \$18,200.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',910.00000 - 910.0000	
- 5			Material - To Overrun	tal Overrun Overrun - T	21 22 23 23 21 24 0tal	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125,580.00) \$125,580.00) (\$125,580.00) \$125,580.00 (\$125,580.00) (\$125,580.00) (\$18,200.00 \$18,200.00 \$18,200.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',910.00000 - 910.0000	



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



Jul 4, 2024

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



Jul 4, 2024

REPAR REPAR Repart Rep	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Original Control Solution Solution 0660 1041-500E 1042-500E The adjustment diversities in engage agreement Material Solution in engage agreement Material Solution in engage agreement Material Solution in engage agreement (000) due to serie from serie engage agreement (000) due to serie engage agreement (000) du	3413	0960		Overrun	Overrun - T	otal			\$0.00				
5980 HAPE SOLE REPAIR Marcel 18 0.047 SYSTEM 50.082.00 This adjustment official in solution of the current Payment Edinate. 18 0.047 SYSTEM 640.082.00 This adjustment official in solution of the current Payment Edinate. 19 Vor.1 SYSTEM 640.082.00 This adjustment official in solution of the current Payment Edinate. 19 Vor.1 SYSTEM 640.082.00 This adjustment official in solution of the current Payment Edinate. 19 Vor.1 SYSTEM 640.082.00 This adjustment official in solution official is user world i constituing Paiment Edinate. 10 Vor.10 SYSTEM 640.082.00 This adjustment official in solution official is user world i constituing Paiment Edinate. 10 Vor.10 SYSTEM 640.082.00 This adjustment official is user world i constituing Paiment Edinate. 10 Vor.10 SYSTEM 640.082.00 This adjustment official is user world i constituing Paiment Edinate. 10 Vor.10 SYSTEM 641.082.00 This adjustment official is user world i constituing Paiment is adjustment official is user world i constituing Paiment is adjustment official is user world i constituing Paiment is adjustment offic				Overrun - Total					\$0.00				
REPAR REPAR Part Part Part Part Part Part Part Part		0960 -) - Total						\$0.00				
Image: state in the state		0980		Material		18		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		SYSTEM	(\$40,662.00)				
Image: state in the						19		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.			
Image: binding						19		SYSTEM	(\$40,662.00)				
Image: Control in the solution of the s						20		SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
OB30 - Total Staturial - Total Statu Staturial - Statu Statu Statu Statu Staturial - Statu Statu Statu Statu Staturial - Statu Statu Statu Statu Statu Statu S						20		SYSTEM	(\$40,662.00)				
0380 - Total System 50.00 This adjustment offsets the original system-generated Material Pays Estimate lex Adjustment (0007) due to user workt roveriding P Estimate lex Adjustment (0007) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0005) due to user workt roveriding P Estimate lex Adjustment (0004) due to user workt roveriding P Estimate lex Adjustment (0004) due to user framat roveriding P Estimate lex Adjustment offsets the original system-generated Material Pay P Estimate lex Adjustment (0004) due to user workt roveriding P Estimate lex Adjustment (0004) due to user workt r					- Total				\$0.00				
0990 FULL DEPTH REPAR Material PARTING 18 Oct 17, 2022 SYSTEM \$11,570.00 This adjustment offsets the original system-generated Material Payr Estimate Escoption 17 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$11,570.00 This adjustment offsets the original system-generated Material Payr Estimate Escoption 17 on the current Payment Estimate. 19 Nov 1, 2022 SYSTEM \$11,570.00 This adjustment offsets the original system-generated Material Payr Estimate Escoption 16 on the current Payment Estimate. 19 Nov 1, 2022 SYSTEM \$11,570.00 This adjustment offsets the original system-generated Material Payr Estimate Escoption 16 on the current Payment Estimate. 10 Nov 1a SYSTEM \$11,570.00 This adjustment offsets the original system-generated Material Payr Estimate Escoption 16 on the current Payment Estimate. 0990 - total				Material - To	tal				\$0.00				
REPAIR REPAIR Repair (a) Repair (b)		0980 -	Total						\$0.00				
Visit of the second s		0990		Material		18		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.			
1010 REINFORCING STEEL (FORM) COATED Material Total 2022 SYSTEM (S11,570.00) This adjustment offsets the original system-generated Material Payres Estimate Exception 19 on the current Payrent Estimate. 0 Nov 1, 202 SYSTEM (S11,570.00) This adjustment offsets the original system-generated Material Payres Estimate Exception 19 on the current Payrent Estimate. 0 Nov 1, 202 SYSTEM (S11,570.00) This adjustment offsets the original system-generated Material Payres Estimate Exception 19 on the current Payrent Estimate. 0 Nov 1, 202 Nov 1, 202 SYSTEM (S11,570.00) 0 Material - Total SYSTEM (S11,570.00) SYSTEM 0 Nov 1, 202 SYSTEM S67,990.00 Strinate Exception 16 on the current Payrent Estimate. 1010 REINFORCING STEEL (FORM) COATED Material Oct 3, 2022 SYSTEM (S67,890.00) Strinate Item Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment offs						18		SYSTEM	(\$11,570.00)				
1010 REINFORCING STEEL (EPOX) COATED Material - Total 2022 SYSTEM \$11,570.00 This adjustment (0005) due to user workt1 overridding Pa Estimate Item Adjustment (0005) due to user workt1 overridding Pa Estimate Exception 19 on the current Payment Estimate. 0990 - Total - Total 500.00 500.00 0990 - Total - Total 500.00 500.00 1010 REINFORCING STEEL (EPOX) COATED Material - Total 500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user formant overridding Pa Estimate Item Adjustment (0004) due to user workt1 overridding Pa Estimate Item Adjustment (0004) due to user workt1 overridding Pa Estimate Item Adjustment (0010) due to user workt1 overridding Pa Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user workt1 overridding Pa Estimate Item Adjustment (0010) due to user workt1 overridding Pa Estimate Item Adjustment (0010) due to user workt1 overridding Pa Estimate Item Adjustment (0010) due to u						19		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.			
$ \begin{array}{ c c c c } \hline \\ \hline $						19		SYSTEM	(\$11,570.00)				
Image: Control in the						20		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.			
Material - Total \$0.00 0990 - Total SC0.00 1010 REINFORCING STEEL (EPOXY COATED) Material 17 Oct 3, 2002 SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0004) due to user femam 1 overriding Payr Estimate Item Adjustment (0008) due to user femam 1 overriding Payr Estimate Item Adjustment (0008) due to user femam 1 overriding Payr Estimate Item Adjustment (0008) due to user femam 1 overriding Payr Estimate Item Adjustment (0008) due to user femam 1 overriding Payr Estimate Exception 19 on the current Payment Estimate. 1020 NE - Total SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 19 on the current Payment Estimate. 1020 - Total SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 19 on the current Payment Estimate. 1020 - Total SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 19 on the current Payment Estimate. 1020 MISC. Material - Total \$0.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0010) due to user wolkt1 overridding Pagr Estimate Item Adjustment (0010) due to user wolkt1 overridding Pagr Estimate Item Adjustment (0005) due to user wolkt1 overridding Pagr Estimate Item Adjustment (0005) due to user wolkt1 overridding P						20		SYSTEM	(\$11,570.00)				
0990 - Total Store \$0.00 1010 REINFORCINS STEEL (EPOXY COATED) Material 17 Oct 3, 2022 SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0004) due to user fernam1 overridding Particular Estimate Item Adjustment (0006) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user fernam1 overridding Particular Estimate Item Adjustment (0008) due to user wolkt1 overridding Particular Estimate Item Adjustment (0008) due to user wolkt1 overridding Particular Estimate Item Adjustment (0010) due to user wolkt1 overridding Particular Estimate Item Adjustment (0010) due to user wolkt1 overridding Particular Estimate Item Adjustment (0010) due to user wolkt1 overridding Particular Estimate Item Adjustment (0010) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Particular Estimate Item Adjustment (0005) due to user wolkt1 overridding Partitem Estimate					- Total				\$0.00				
1010 REINFORCING STEEL (EPOXY COATED) Material 17 Oct 3, 2022 SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 16 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 16 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM \$67,890.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 16 on the current Payment Estimate. • Total • Oct 3, 2022 SYSTEM \$67,890.00 • Oct 17, 2022 SYSTEM \$67,890.00 • Oct 17, 2022 <td></td> <td></td> <td></td> <td>Material - To</td> <td colspan="4">otal</td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00				
STEEL (EPOXY COATED) STEEL (EPOXY COATED) Image: Steel (EPOXY) COATED) Image: Steel (EPOX) CoateD) Image: Steel		0990 - Total							\$0.00				
Image: black		1010	STEEL (EPOXY	/		17		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.			
$ \begin{array}{ c c c c } \hline \\ \hline $									17		SYSTEM	(\$67,890.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$									18		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.
Material - Total \$0.00 1010 - Total \$0.00 1020 MiSC. Material 1020 MiSC. Material 22 Dec 16, 2022 SYSTEM \$21,864.00 22 Dec 16, 2022 SYSTEM \$21,864.00 23 Jan 3, 2023 SYSTEM \$21,864.00 23 Jan 3, 2023 SYSTEM \$21,864.00 24 Dec 16, 2022 SYSTEM \$21,864.00 24 Dec 16, 2022 SYSTEM \$21,864.00 25 Dec 16, 2023 SYSTEM \$21,864.00 26 Dec 16, 2023 SYSTEM \$21,864.00 27 Dec 16, 2023 SYSTEM \$21,864.00 28 Dec 16, 2023 SYSTEM \$21,864.00 29 Dec 16, 2023 SYSTEM \$21,864.00 2023 Jan 3, 2023 SYSTEM \$21,864.00 29 Dec 16, 2023 SYSTEM \$21,864.00 2024 Dec 16, 2023 SYSTEM \$21,864.00						18		SYSTEM	(\$67,890.00)				
1010 - Total \$0.00 1020 MISC. Material 22 Dec 16, 2022 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0010) due to user wolkt1 overridding Payr Estimate Exception 22 on the current Payment Estimate. 22 Dec 16, 2022 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, 2023 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding					- Total				\$0.00				
1020 MISC. Material 22 Dec 16, 2022 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0010) due to user wolkt1 overridding Pares System 2022 22 Dec 16, 2022 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 22 on the current Payment Estimate. 23 Jan 3, 2023 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Pares 2023 23 Jan 3, 2023 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Pares 2023 24 Dec 16, 2022 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Pares 2023 24 Dec 16, 2023 Jan 3, 2023 SYSTEM \$21,864.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Pares 2023				Material - Total					\$0.00				
20222022Estimate Item Adjustment (0010) due to user wolkt1 overridding Par Estimate Exception 22 on the current Payment Estimate.22Dec 16, 2022SYSTEM(\$21,864.00)23Jan 3, 2023SYSTEM\$21,864.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user wolkt1 overridding Par Estimate Item Adjustment (0005) due to user wolkt1 overridding Par Estimate Exception 10 on the current Payment Estimate.23Jan 3, 2023SYSTEM(\$21,864.00)		1010 -	Total						\$0.00				
20222022Control23Jan 3, 2023SYSTEM\$21,864.00This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0005) due to user wolkt1 overridding Payl Estimate Exception 10 on the current Payment Estimate.23Jan 3, 2023SYSTEM\$(\$21,864.00)		1020	MISC.	C. Material		22		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
2023 2023 Estimate Item Adjustment (0005) due to user wolkt1 overridding Par Estimate Exception 10 on the current Payment Estimate. 23 Jan 3, 2023 SYSTEM (\$21,864.00)						22		SYSTEM	(\$21,864.00)				
2023						23		SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
24 Jap 17 SYSTEM \$24.00 This adjustment affects the animal automated Material Part						23		SYSTEM	(\$21,864.00)				
24 Jan 17, STSTEM \$21,004.00 This adjustment onsets the original system-generated Material Payr						24	Jan 17,	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment			



Image: Note in the standard in the stan	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Product Product <t< td=""><td>J6I3413</td><td>1020</td><td>MISC.</td><td></td><td></td><td></td><td>2023</td><td>,</td><td></td><td>Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment</td></t<>	J6I3413	1020	MISC.				2023	,		Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment
						24		OVOTEM	(\$21,964,00)	
Image: Provide the second se							2023		(\$21,004.00)	
In the second						25		SYSTEM	\$21,864.00	Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
Normal Part Part Part Part Part Part Part Part						25		SYSTEM	(\$21,864.00)	
 In the set of the se						26		SYSTEM	\$21,864.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
For even the second of						26		SYSTEM	(\$21,864.00)	
Provide the set of the s						27		SYSTEM	\$21,864.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment
						27		SYSTEM	(\$21,864.00)	
 Internet in the internet of the interet of the internet of the internet of the internet of the in						28		SYSTEM	\$21,864.00	Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment
Value Visite Visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$21,864.00)</td> <td></td>						28		SYSTEM	(\$21,864.00)	
 						29	Apr 3,	SYSTEM	\$21,864.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment
 In a division of the original system-generated Material Payment Estimate Emodulation of the current Payment Estimate Emodulation Payment Estimate Exception 13 on the current Payment Estimate Esception 17 on the current Payment Estimate Esception 13 on the current Payment Estimate Esception 17 on the current Payment Estimate Esception 13 on the current Payment Estimate Esception 14 on the current Payment Estimate Esception 17 on the current Payment Estimate Esception 16 to t						29		SYSTEM	(\$21,864.00)	
 						30	Apr 17,	SYSTEM	\$21,864.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
 In the set of the se						30		SYSTEM	(\$21,864.00)	
 Image: Second Sec						31		SYSTEM	\$21,864.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
 Image: Struct URAL STRUCTURAL S						31		SYSTEM	(\$21,864.00)	
 Image: Structure in the str						32		SYSTEM	\$21,864.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
 In the initial section of the sectin the section of the section of the section of the section of t						32		SYSTEM	(\$21,864.00)	
Image: Construction of the co						33	Jun 4,	SYSTEM	\$21,864.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment
Image: base base base base base base base base						33		SYSTEM	(\$21,864.00)	
Image: construction of the section						34	Jun 15,	SYSTEM	\$54,660.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
Image:						34		SYSTEM	(\$54,660.00)	
1020 - Total \$0.00 1090 MISC. STRUCTURAL STEEL CONSTRUCTION Material Netrial 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM \$(\$29,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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 Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									\$0.00	
1090 MISC. STRUCTURAL STEEL CONSTRUCTION Material STEEL CONSTRUCTION Material A 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 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment 35 Jun 30, 35 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				Material - To	tal					
STRUCTURAL STEEL CONSTRUCTION 2023 2023 Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM (\$29,500.00) 35 Jun 30, 2023 SYSTEM \$29,500.00 35 Jun 30, 2023 SYSTEM \$29,500.00 35 Jun 30, 2023 SYSTEM \$29,500.00										
34 Jun 15, 2023 SYSTEM (\$29,500.00) 35 Jun 30, 2023 SYSTEM \$29,500.00		1090	STRUCTURAL STEEL	Material			2023			Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 35 Jun 30, SYSTEM (\$29,500.00)			22.1211001101			34		SYSTEM	(\$29,500.00)	
						35		SYSTEM	\$29,500.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
2020						35	Jun 30, 2023	SYSTEM	(\$29,500.00)	



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	1090	MISC. STRUCTURAL STEEL	Material		36	Jul 17, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		CONSTRUCTION			36	Jul 17, 2023	SYSTEM	(\$29,500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1090 -	1090 - Total								
	1100	MISC.	Material		23	Jan 3, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Jan 3, 2023	SYSTEM	(\$14,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1100 -	Total						\$0.00		
	1130	MISC.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)		
					24	Jan 17, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
	1130 -	Total						\$0.00		
	1140	MISC.	Overrun	Overrun	18	Oct 17, 2022	SYSTEM	(\$2,800.00)		
					19	Nov 1, 2022	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - To	tal				\$0.00		
	1140 -	Total						\$0.00		
	1190	MISC.	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$3,550.00)		
					15	Sep 2, 2022	SYSTEM	\$3,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
	1190 -	190 - Total								
	1240	MISC. STRUCTURAL STEEL CONSTRUCTION			17	Oct 3, 2022	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Oct 3, 2022	SYSTEM	(\$89,100.00)		
							18	Oct 17, 2022	SYSTEM	\$153,900.00
					18	Oct 17, 2022	SYSTEM	(\$153,900.00)		
					19	Nov 1, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					19	Nov 1, 2022	SYSTEM	(\$275,400.00)		
					20	Nov 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Nov 16, 2022	SYSTEM	(\$275,400.00)		
					21	Dec 2, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3413	1240	MISC. STRUCTURAL	Material		21	Dec 2, 2022	SYSTEM	(\$275,400.00)												
		STEEL CONSTRUCTION			22	Dec 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					22	Dec 16, 2022	SYSTEM	(\$275,400.00)												
					23	Jan 3, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					23	Jan 3, 2023	SYSTEM	(\$275,400.00)												
					24	Jan 17, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					24	Jan 17, 2023	SYSTEM	(\$275,400.00)												
				- Total	1			\$0.00												
			Material - Tot	al				\$0.00												
	1240 -	Total						\$0.00												
	1280	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		20	Nov 16, 2022	SYSTEM	\$8,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
		SEAL			20	Nov 16, 2022	SYSTEM	(\$8,415.00)												
						21	Dec 2, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
															2	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 - Tot	al				\$0.00												
	1280 -	Total						\$0.00												
	5004	MISC.	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$325.74	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22.											
					12	Jul 18, 2022	fernam1	\$616.32	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022.											
				ACAD - Tot	al			\$942.06												
			Other Item A	djustment - T	otal			\$942.06												
	5004 -	Total						\$942.06												
	5007	MISC. BITUMINOUS	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		PAVEMENT (SURF. LEVEL)			22	Dec 16, 2022	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					45	Dec 4, 2023	SYSTEM	(\$2,402.38)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$9,609.50)												
			Construction	Stockpile - 1	Fotal			(\$9,609.50)												
			Construction Stockpile		12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA	- Total				\$2,110.00												
			Construction	Stockpile S	TMA - Tota	al		\$2,110.00												
			Construction Stockpile		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$7,499.50												



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t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3 50	007	MISC.	Construction	n Stockpile S1	MI - Total			\$7,499.50																		
		BITUMINOUS PAVEMENT (SURF. LEVEL)	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period April 2022, Adjustment should have been on Estimate 0007. Asphalt paved 4/21/22.																	
					12	Jul 18, 2022	fernam1	\$1,061.04	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period April 2022, Adjustment should have been on Estimate 0007. Asphalt paved 4/18/22 & 4/19/22.																	
				ACAD - Tota	al			\$1,381.59																		
			Other Item A	djustment - T	otal			\$1,381.59																		
50	007 -	Total						\$1,381.59																		
50)12	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 Paymen 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 Paymer 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 Paymen 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	23	23	23	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																		
		T. (.)	Material - To	tal				\$0.00																		
		Total	Madarit		07	March	OVOTEN	\$0.00																		
50)21	MISC. HIGHWAY LIGHTING	Material		27	Mar 2, 2023	SYSTEM	\$3,398.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					27	Mar 2, 2023	SYSTEM	(\$3,398.85)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
		Total	Over	0	44	Orth	OVOTEN	\$0.00																		
50)24	MISC.	Overrun	Overrun	41	Oct 2, 2023 Dec 18,	SYSTEM	(\$284,915.30) \$284,915.30	Unit price based on averaged overrun adjustments for installed quantity or																	
					40	2023	SISIEM	¢∠04,910.3U	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',2872.13000 - 2872.13																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	5024	MISC.	Overrun	Overrun					'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5024 -	Total						\$0.00		
	5025	MISC.	Overrun	Overrun	41	Oct 2, 2023	SYSTEM	(\$11,132.24)		
					46	Dec 18, 2023	SYSTEM	\$11,132.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.42000 - 14.42000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5025 -	Total						\$0.00		
	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 - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	5028 -	Total						\$0.00		
	5039	MISC.	Overrun	Overrun	44	Nov 17, 2023	SYSTEM	(\$15,614.72)		
					54	Apr 16, 2024	SYSTEM	\$15,614.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7807.36000 - 7807.36000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5039 -	Total						\$0.00		
	5054	MISC. HIGHWAY LIGHTING		Material		54	Apr 16, 2024	SYSTEM	\$1,724.44	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.
					54	Apr 16, 2024	SYSTEM	(\$1,724.44)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5054 -	Total						\$0.00		
J6I3413 -	Total							\$3,250.82		
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 FULL DEPTH	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$5,985.00)		
					37	Aug 2, 2023	SYSTEM	\$5,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00					
	Overrun - Total							\$0.00		
	1310 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		29	Apr 3, 2023	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		INST			29	Apr 3, 2023	SYSTEM	(\$4,665.00)	
					30	Apr 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$6,735.00)	
					31	May 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$6,735.00)	
					32	May 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$6,735.00)	
					33	Jun 4, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$6,735.00)	
					34	Jun 15, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$6,735.00)	
					35	Jun 30, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$6,735.00)	
					36	Jul 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$6,735.00)	
					37	Aug 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Aug 2, 2023	SYSTEM	(\$6,735.00)	
					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.



20232023Estimate Item Ac Estimate Exception43Nov 2, 2023SYSTEM(\$6,735.00)44Nov 17, 2023SYSTEM\$6,735.00This adjustment Estimate Item Ac	Remarks offsets the original system-generated Material Payment djustment (0012) due to user wolk11 overridding Payment tion 11 on the current Payment Estimate.
Image: Constraint of the second state of the seco	djustment (0012) due to user wolkt1 overridding Payment
INST 43 Nov 2, 2023 SYSTEM \$6,735.00 This adjustment Estimate Item Activation Activatioa	djustment (0012) due to user wolkt1 overridding Payment
2023 2023 44 Nov 17, 2023 SYSTEM \$6,735.00 This adjustment Estimate Item Action	
2023 Estimate Item Ac	
	offsets the original system-generated Material Payment djustment (0014) due to user wolkt1 overridding Payment tion 11 on the current Payment Estimate.
44 Nov 17, SYSTEM (\$6,735.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0020) due to user wolkt1 overridding Payment tion 11 on the current Payment Estimate.
45 Dec 4, SYSTEM (\$6,735.00)	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0015) due to user wolkt1 overridding Payment tion 11 on the current Payment Estimate.
46 Dec 18, SYSTEM (\$6,735.00)	
2024 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0010) due to user wolkt1 overridding Payment tion 6 on the current Payment Estimate.
47 Jan 2, 2024 SYSTEM (\$6,735.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 29 Apr 3, 2023 SYSTEM (\$405.00)	
30 Apr 17, SYSTEM (\$2,070.00) 2023	
	l on averaged overrun adjustments for installed quantity on all nt estimates. Price Adjustments of ',15.00000 - 15.00000, 'is ero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1350 - Total \$0.00	
TRAFFIC 2023 Estimate Item Ac	offsets the original system-generated Material Payment djustment (0011) due to user wolkt1 overridding Payment tion 4 on the current Payment Estimate.
29 Apr 3, SYSTEM (\$12,760.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0012) due to user wolkt1 overridding Payment tion 4 on the current Payment Estimate.
30 Apr 17, SYSTEM (\$12,760.00) 2023	
2023 Estimate Item Ac	offsets the original system-generated Material Payment djustment (0013) due to user wolkt1 overridding Payment tion 8 on the current Payment Estimate.
31 May 2, SYSTEM (\$12,760.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0009) due to user wolkt1 overridding Payment tion 8 on the current Payment Estimate.
32 May 17, SYSTEM (\$12,760.00) 2023	
2023 Estimate Item Ad	offsets the original system-generated Material Payment djustment (0009) due to user wolkt1 overridding Payment tion 12 on the current Payment Estimate.
33 Jun 4, SYSTEM (\$12,760.00)	
	offsets the original system-generated Material Payment djustment (0014) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1370	MISC. CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.
		TRAFFIC BARRIER			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 Estimate Exception 11 on the current Payment Estimate.
					38	Aug 16, 2023	SYSTEM	(\$12,760.00)	
					39	Sep 5, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 5, 2023	SYSTEM	(\$12,760.00)	
					40	Sep 18, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 18, 2023	SYSTEM	(\$12,760.00)	
					41	Oct 2, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$12,760.00)	
					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)	
					46	Dec 18, 2023	SYSTEM	\$12,760.00	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.
					46	Dec 18, 2023	SYSTEM	(\$12,760.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$6,160.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
813500	1370	MISC. CONCRETE TRAFFIC BARRIER	Overrun	Overrun	37	Aug 2, 2023	SYSTEM	\$6,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.00000 - 220.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1370 -	Total						\$0.00		
	1390	MGS GUARDRAIL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Feb 16, 2023	SYSTEM	(\$4,540.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Mar 2, 2023	SYSTEM	(\$2,774.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jun 4, 2023	SYSTEM	(\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$42,620.16)		
				1 Stockpile - 1				(\$42,620.16)		
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$42,620.16 \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction				OVOTEN	\$42,620.16		
				Overrun	Overrun		Jun 4, 2023	SYSTEM	(\$16.50)	
					37	Aug 2, 2023	SYSTEM	\$16.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1390 -	Total						\$0.00		
	1400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			G/NO CURB)			33	Jun 4, 2023	SYSTEM	(\$703.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jun 15, 2023	SYSTEM	(\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,220.00)		
			Construction	i Stockpile - 1				(\$4,220.00) \$4,220.00		
			Construction Stockpile STMI	Stockpile STMI		5 Apr 4, SYSTEM			Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	TMI - Total			\$4,220.00 \$4,220.00		
	1400 -	Total		- ottoonphie of	Total			\$0.00		
	1400 -	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	Fotal			(\$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 - Total			\$3,420.00		
	1410 -							\$0.00		
	1410 -	TYPE A C	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			END TERMINAL			26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 2,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jul 4, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																							
1 10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	By	, inount	. condito																							
J6I3500	1420	TYPE A	Construction			2023																										
		CRASHWORTHY END TERMINAL	Stockpile		33	Jun 4,	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		(MASH)			0.4	2023	SYSTEM	(\$0.040.00)	Deserved Enders de lines Adiustes est essente d'Oterlaite Terres estise																							
					34	Jun 15, 2023	SYSTEM	(\$2,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				(\$11,700.00)																								
			Construction	Stockpile - 1				(\$11,700.00)																								
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$11,700.00																								
			Construction	Stockpile S	「MI - 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 wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
									32	May 17, 2023	SYSTEM	(\$66,850.00)																				
					33	Jun 4, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
							33	Jun 4, 2023	SYSTEM	(\$66,850.00)																						
												34	Jun 15, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
							34	Jun 15, 2023	SYSTEM	(\$66,850.00)																						
								35	Jun 30, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
									35	Jun 30, 2023	SYSTEM	(\$66,850.00)																				
								36	Jul 17, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					36	Jul 17, 2023	SYSTEM	(\$66,850.00)																								
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
	1460 -							\$0.00																								
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		31	May 2, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
																							31	May 2, 2023	SYSTEM	(\$28,160.00)						
													3	3:	3:	3:				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.								
																	3	33	32 33									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,	SYSTEM	(\$28,160.00)																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3500	1500	DECK REPAIR	Material			2023				
		WITH VOID TUBE REPLACEMENT			35	Jun 30, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					35	Jun 30, 2023	SYSTEM	(\$28,160.00)		
					36	Jul 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					36	Jul 17, 2023	SYSTEM	(\$28,160.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1500 -	Total						\$0.00		
	1510	CLEANING AND EPOXY COATING	Material		42	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					42	Oct 16, 2023	SYSTEM	(\$3,000.00)		
					43	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					43	Nov 2, 2023	SYSTEM	(\$3,000.00)		
					44	Nov 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						44	Nov 17, 2023	SYSTEM	(\$3,000.00)	
				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)		
						2023				
				- Total		2023		\$0.00		
			Material - To			2023		\$0.00 \$0.00		
	1510 -	Total	Material - To			2023				
	1510 - 1530	Total MISC.	Material - To Material		44	Nov 17, 2023	SYSTEM	\$0.00	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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment	
						Nov 17, 2023 Nov 17,		\$0.00 \$0.00 \$2,500.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment	
					44	Nov 17, 2023 Nov 17, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					44 45	Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				tal - Total	44 45	Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		MISC.	Material	tal - Total	44 45	Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
	1530	MISC. Total REMOVAL OF EXISTING DECK	Material	tal - Total	44 45 45	Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
	1530 1530 -	MISC. Total REMOVAL OF	Material Material - To	tal - Total tal	44 45 45	Nov 17, 2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
	1530 1530 -	MISC. Total REMOVAL OF EXISTING DECK	Material Material - To	tal - Total tal	44 45 45 31 37	Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 \$0.00 (\$3,600.00)	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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.	
	1530 1530 -	MISC. Total REMOVAL OF EXISTING DECK	Material Material - To	tal - Total tal Overrun Overrun - T	44 45 45 31 37	Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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.	
	1530 1530 -	MISC. Total REMOVAL OF EXISTING DECK REPAIR	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	44 45 45 31 37	Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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.	
	1530 - 1530 - 1550 -	MISC. Total REMOVAL OF EXISTING DECK REPAIR	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	44 45 45 31 37	Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$0.00 \$0.00 \$0.00 \$3,600.00 \$3,600.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1560	SUPPLEMENTARY WEARING SURFACE	Material		40	Sep 18, 2023	SYSTEM	\$54,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MATERIAL			40	Sep 18, 2023	SYSTEM	(\$54,250.00)	
					41	Oct 2, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$55,090.00)	
					42	Oct 16, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$55,090.00)	
					43	Nov 2, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$55,090.00)	
					44	Nov 17, 2023	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$55,090.00)	
					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.
					45	Dec 4, 2023	SYSTEM	(\$55,090.00)	
					46	Dec 18, 2023	SYSTEM	\$55,090.00	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.
					46	Dec 18, 2023	SYSTEM	(\$55,090.00)	
					47	Jan 2, 2024	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$55,090.00)	
					48	Jan 16, 2024	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$55,090.00)	
					49	Feb 2, 2024	SYSTEM	\$55,090.00	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.
					49	Feb 2, 2024	SYSTEM	(\$55,090.00)	
					50	Feb 16, 2024	SYSTEM	\$55,090.00	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.
					50	Feb 16, 2024	SYSTEM	(\$55,090.00)	
					51	Mar 4, 2024	SYSTEM	\$55,090.00	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.
					51	Mar 4, 2024	SYSTEM	(\$55,090.00)	
					52	Mar 18, 2024	SYSTEM	\$55,090.00	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.
					52	Mar 18, 2024	SYSTEM	(\$55,090.00)	
					53	Apr 3, 2024	SYSTEM	\$55,090.00	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.



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Project		Description	Adjustment	Othor	Eat	Created	Created	Amount	Pomerko
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1560	SUPPLEMENTARY WEARING	Material		53	Apr 3, 2024	SYSTEM	(\$55,090.00)	
		SURFACE MATERIAL			54	Apr 16, 2024	SYSTEM	\$55,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$55,090.00)	
					55	May 2, 2024	SYSTEM	\$55,090.00	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.
					55	May 2, 2024	SYSTEM	(\$55,090.00)	
					56	May 16, 2024	SYSTEM	\$55,090.00	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.
					56	May 16, 2024	SYSTEM	(\$55,090.00)	
				- Total				\$0.00	
			Material - Tot	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	570 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,	SYSTEM		
					39	2023	STOTEM	(\$204,100.00)	
					40		SYSTEM	(\$204,100.00) \$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.
						2023 Sep 18,			Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
					40	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$204,100.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
					40	2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$204,100.00 (\$204,100.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
					40 40 41	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
					40 40 41 41	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
					40 40 41 41 42	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment
					40 40 41 41 42 42	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42 42 43	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00) \$220,350.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42 43 43	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42 43 43 43	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00) (\$220,350.00) (\$220,350.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40 40 41 41 42 42 43 43 43 44 44	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204,100.00 (\$204,100.00) \$220,350.00 (\$220,350.00) \$220,350.00 (\$220,350.00) (\$220,350.00) \$220,350.00 (\$220,350.00) (\$220,350.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1570	LATEX MODIFIED	Material						Estimate Exception 6 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			46	Dec 18, 2023	SYSTEM	(\$220,350.00)	
					47	Jan 2, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$220,350.00)	
					48	Jan 16, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$220,350.00)	
					49	Feb 2, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$220,350.00)	
					50	Feb 16, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Feb 16, 2024	SYSTEM	(\$220,350.00)	
					51	Mar 4, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Mar 4, 2024	SYSTEM	(\$220,350.00)	
					52	Mar 18, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Mar 18, 2024	SYSTEM	(\$220,350.00)	
					53	Apr 3, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Apr 3, 2024	SYSTEM	(\$220,350.00)	
					54	Apr 16, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$220,350.00)	
					55	May 2, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	May 2, 2024	SYSTEM	(\$220,350.00)	
					56	May 16, 2024	SYSTEM	\$220,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	May 16, 2024	SYSTEM	(\$220,350.00)	
				- Total				\$0.00	
		~	Material - To	tal				\$0.00	
	1570 -						0.10777	\$0.00	
	1590	HALF-SOLE REPAIR	Material		31	May 2, 2023	SYSTEM	\$94,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$94,600.00)	
					32	May 17, 2023	SYSTEM	\$182,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$182,050.00)	



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 - Tot	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	1	1	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.									
											1	19	Nov 1, 2022	SYSTEM	(\$71,925.00)				
			20 Nov 16, 8 2022								SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					20	Nov 16, 2022	SYSTEM	(\$71,925.00)											
					21	Dec 2, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					21	Dec 2, 2022	SYSTEM	(\$71,925.00)											
					22	Dec 16, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3500	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 wolk11 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					\$0.00										
	1690 -							\$0.00										
	1690 - 1700	Total CLEANING AND EPOXY COATING	Material - To Material		42	Oct 16, 2023	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
		CLEANING AND			42		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment									
		CLEANING AND				2023 Oct 16,		\$0.00 \$3,000.00	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment									
		CLEANING AND			42	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3500	1700	CLEANING AND EPOXY COATING	Material	Туре		2023			Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		LFOXT COATING			44	Nov 17, 2023	SYSTEM	(\$3,000.00)	Estimate Exception 15 on the current rayment Estimate.																
					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 - Tot	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)														
							46	Dec 18, 2023	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					46	Dec 18, 2023	SYSTEM	(\$11,400.00)																	
					47	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
				47	Jan 2, 2024	SYSTEM	(\$11,400.00)																		
							48	Jan 16, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																		48	Jan 16, 2024	SYSTEM	(\$11,400.00)				
						5											49	Feb 2, 2024	SYSTEM	\$11,400.00	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.				
									49	Feb 2, 2024	SYSTEM	(\$11,400.00)													
											5	5	50	5	5		5		50	Feb 16, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																					50	Feb 16, 2024	SYSTEM	(\$11,400.00)	
																			51	Mar 4, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																			51	Mar 4, 2024	SYSTEM	(\$11,400.00)			
					52	Mar 18, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					52	Mar 18, 2024	SYSTEM	(\$11,400.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Date	By	Amount	rtemärks																		
J6I3500	1710	OPEN CELL FOAM JOINT SEAL	Material		53	Apr 3, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					53	Apr 3, 2024	SYSTEM	(\$11,400.00)																			
					54	Apr 16, 2024	SYSTEM	\$11,400.00	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.																		
					54	Apr 16, 2024	SYSTEM	(\$11,400.00)																			
					55	May 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					55	May 2, 2024	SYSTEM	(\$11,400.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	1710 -	Total						\$0.00																			
	1750	SUPPLEMENTARY WEARING	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$41,440.00)																			
		SURFACE MATERIAL			24	Jan 17, 2023	SYSTEM	\$41,440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1750 -	Total						\$0.00																			
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		20	Nov 16, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		SOIN AGE																					20	Nov 16, 2022	SYSTEM	(\$277,420.00)	
					21	Dec 2, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
							21	Dec 2, 2022	SYSTEM	(\$277,420.00)																	
					22	Dec 16, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					22	Dec 16, 2022	SYSTEM	(\$277,420.00)																			
					23	Jan 3, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Jan 3, 2023	SYSTEM	(\$277,420.00)																			
					24	Jan 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
						24	Jan 17, 2023	SYSTEM	(\$277,420.00)																		
																25	Feb 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
									25	Feb 2, 2023	SYSTEM	(\$277,420.00)															
					26	Feb 16, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					26	Feb 16, 2023	SYSTEM	(\$277,420.00)																			
					27	Mar 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					27	Mar 2,	SYSTEM	(\$277,420.00)																			
						2023																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1760	LATEX MODIFIED CONCRETE	Material		41	Oct 2, 2023	SYSTEM	(\$277,420.00)	
		WEARING SURFACE			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)	
					46	Dec 18, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Dec 18, 2023	SYSTEM	(\$277,420.00)	
					47	Jan 2, 2024	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$277,420.00)	
					48	Jan 16, 2024	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 3 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$277,420.00)	
					49	Feb 2, 2024	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$277,420.00)	
					50	Feb 16, 2024	SYSTEM	\$277,420.00	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.
					50	Feb 16, 2024	SYSTEM	(\$277,420.00)	
					51	Mar 4, 2024	SYSTEM	\$277,420.00	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.
					51	Mar 4, 2024	SYSTEM	(\$277,420.00)	
					52	Mar 18, 2024	SYSTEM	\$277,420.00	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.
					52	Mar 18, 2024	SYSTEM	(\$277,420.00)	
					53	Apr 3, 2024	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Apr 3, 2024	SYSTEM	(\$277,420.00)	
					54	Apr 16, 2024	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Apr 16, 2024	SYSTEM	(\$277,420.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6I3500	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		55	May 2, 2024	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		SURFACE			55	May 2, 2024	SYSTEM	(\$277,420.00)														
					56	May 16, 2024	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 3 on the current Payment Estimate.													
					56	May 16, 2024	SYSTEM	(\$277,420.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1760 -	Total						\$0.00														
	1780	HALF-SOLE REPAIR	Material		8	May 16, 2022	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					8	May 16, 2022		(\$13,585.00)														
					10	Jun 16, 2022	SYSTEM	\$85,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					10	Jun 16, 2022	SYSTEM	(\$85,250.00)														
				- Total			- Total				\$0.00											
			- Total Material - Total				\$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.													
					32	May 17, 2023	SYSTEM	(\$2,835.00)														
					33	Jun 4, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
									33	Jun 4, 2023	SYSTEM	(\$2,835.00)										
											34	Jun 15, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
																			34	Jun 15, 2023	SYSTEM	(\$2,835.00)
														35	Jun 30, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					35	Jun 30, 2023	SYSTEM	(\$2,835.00)														
			3	34 30 31 31 31 34	36 36 37 37 38 38	3	36	36						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)										
									3					3				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.												
						3	38	Aug 16, 2023	SYSTEM	(\$2,835.00)												
					2020																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613500	5109	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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)	
					46	Dec 18, 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 12 on the current Payment Estimate.
					46	Dec 18, 2023	SYSTEM	(\$2,835.00)	
					47	Jan 2, 2024	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 7 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$2,835.00)	
					48	Jan 16, 2024	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 6 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$2,835.00)	
					49	Feb 2, 2024	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$2,835.00)	
					50	Feb 16, 2024	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Feb 16, 2024	SYSTEM	(\$2,835.00)	
					51	Mar 4, 2024	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Mar 4, 2024	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3500	5109	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$225.00)							
		(TYPE L			37	Aug 2, 2023	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To					\$0.00							
	5109 -	Total						\$0.00							
	5110	MGS GUARDRAIL,	Material		34	Jun 15,	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment						
	0110	8 FT. POSTS, 6 FT 3 IN	Matonal			2023			Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					34	Jun 15, 2023	SYSTEM	(\$58,852.50)							
					35	Jun 30, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					35	Jun 30, 2023	SYSTEM	(\$58,852.50)							
					36	Jul 17, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					36	Jul 17, 2023	SYSTEM	(\$58,852.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5110 -	Total						\$0.00							
	5111		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 - To	tal				\$0.00							
	5111 -	Total						\$0.00							
	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		34	Jun 15, 2023	SYSTEM	\$914.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					34	Jun 15, 2023	SYSTEM	(\$914.55)							



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5110			Туре	35			\$914.55	This adjustment effects the existent excession generated Material Desmant
J013200	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		35	Jun 30, 2023	SYSTEM	\$914.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$914.55)	
					36	Jul 17, 2023	SYSTEM	\$914.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$914.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5112 -	Total						\$0.00	
	5115	CONCRETE PAVEMENT (10 1/2 IN. NON- REINF,	Material		33	Jun 4, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		Reinr,			33	Jun 4, 2023	SYSTEM	(\$34,258.95)	
					34	Jun 15, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$34,258.95)	
					35	Jun 30, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$34,258.95)	
				36	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	
			Material - 10	Lai					
	5115 -	5115 - Total 5120 PAVED DITCH	Material - To					\$0.00	
		Total PAVED DITCH			34	Jun 15, 2023	SYSTEM		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 34		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
						2023 Jun 15,		\$0.00 \$5,296.80	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment
					34	2023 Jun 15, 2023 Jun 30,	SYSTEM	\$0.00 \$5,296.80 (\$5,296.80)	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34 35	2023 Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34 35 35	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80)	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment
					34 35 35 36	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$5,296.80	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment
					34 35 35 36 36	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80)	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
					34 35 35 36 36 37	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) (\$5,296.80)	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
					34 35 35 36 36 37 37	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) (\$5,296.80) (\$5,296.80) \$13,153.72 (\$13,153.72)	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					34 35 35 36 36 37 37 38	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$5,296.80 (\$5,296.80) \$13,153.72 (\$13,153.72) \$13,153.72	Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613500	5120	PAVED DITCH	Material	Туре	40	Sep 18, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
					40	Sep 18, 2023	SYSTEM	(\$13,153.72)	Estimate Exception 9 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Oct 2, 2023	SYSTEM	(\$13,153.72)	
					42	Oct 16, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Oct 16, 2023	SYSTEM	(\$13,153.72)	
					43	Nov 2, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Nov 2, 2023	SYSTEM	(\$13,153.72)	. ,
					44	Nov 17, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Nov 17, 2023	SYSTEM	(\$13,153.72)	
					45	Dec 4, 2023	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Dec 4, 2023	SYSTEM	(\$13,153.72)	
					46	Dec 18, 2023	SYSTEM	\$13,153.72	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.
					46	Dec 18, 2023	SYSTEM	(\$13,153.72)	
					47	Jan 2, 2024	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jan 2, 2024	SYSTEM	(\$13,153.72)	
					48	Jan 16, 2024	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jan 16, 2024	SYSTEM	(\$13,153.72)	
					49	Feb 2, 2024	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Feb 2, 2024	SYSTEM	(\$13,153.72)	
					50	Feb 16, 2024	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Feb 16, 2024	SYSTEM	(\$13,153.72)	
					51	Mar 4, 2024	SYSTEM	\$13,153.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Mar 4, 2024	SYSTEM	(\$13,153.72)	
			Motorial Tes	- Total				\$0.00	
			Material - Tot Overrun	al Overrun	34	Jun 15,	SYSTEM	\$0.00 (\$573.82)	
			2. Contain	e von un	37	2023 Aug 2, 2023	SYSTEM	\$573.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',441,40000 - 441,40000, 'is
						2023			previous payment estimates. Price Adjustments or ,441.40000 - 441.40000, is applied (if non-zero).



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3500	5120	PAVED DITCH	Overrun	Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	5120 -	Total						\$0.00															
	5123	PREF THERMO PVMT MARK, 24 IN WHIT	Material		46	Dec 18, 2023	SYSTEM	\$1,391.25	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.														
					46	Dec 18, 2023	SYSTEM	(\$1,391.25)															
				- Total	1			\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	46	Dec 18, 2023	SYSTEM	(\$341.25)															
					54	Apr 16, 2024	SYSTEM	\$341.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	5123 -	Total						\$0.00															
	5124	PIPE COLLAR, TYPE A	Material		34	Jun 15, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
											34	Jun 15, 2023	SYSTEM	(\$2,580.86)									
					35	Jun 30, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	35	3												35	Jun 30, 2023	SYSTEM	(\$2,580.86)	
					36	Jul 17, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							36	Jul 17, 2023	SYSTEM	(\$2,580.86)													
					37	Aug 2, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					37	Aug 2, 2023	SYSTEM	(\$2,580.86)															
					38	Aug 16, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					38	Aug 16, 2023	SYSTEM	(\$2,580.86)															
						:										:	39	Sep 5, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					39	Sep 5, 2023	SYSTEM	(\$2,580.86)															
												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)									
					2023 41 Oct 2, 2023 SYSTEM	41Oct 2, 2023SYSTEM\$2,580.86This adjustment offsets the d Estimate Item Adjustment (0 Estimate Exception 9 on the41Oct 2,SYSTEM(\$2,580.86)								41		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.					
						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															



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5124	PIPE COLLAR, TYPE A	Material - Tot	al				\$0.00	
	5124 -	Total						\$0.00	
	5126	SHF-FLAT SHEET FLUORESCENT	Material		47	Jan 2, 2024	SYSTEM	\$1,260.16	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.
					47	Jan 2, 2024	SYSTEM	(\$1,260.16)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5126 -	Total						\$0.00	
J6I3500	00 - Total								
Overall -	Total						\$3,250.82		



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			