ramses1



April 4, 2024

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

Pay Estimate Created Date: April 2, 2024

Progress Estima 28	Progress Estimate Number 28  Contract ID Prime Contractor		221021-F02 KCI Construction Company		pril 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$544,439.68
Approval Date							By User
April 2, 2024			Generated and Approved	(and should be consi	idered Draft) at	the Project Office Level by	pansag1
April 3, 2024		R	Reviewed and Approved (and	should be considered	d Draft) at the F	Resident Engineer Level by	morgac1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
January 1, 2024	February 29, 2024	March 1, 2024	97.17%

Reviewed and Approved at the Central Office Controllers Office Level by

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	November 2, 2022	November 2, 2022								
Letting Date	October 21, 2022	October 21, 2022								
Notice to Proceed Date	January 2, 2023	January 2, 2023								
Open to Traffic Date										
Work Began Date	February 13, 2023	February 13, 2023								

Contract Total Pa	y For Estimate No. 28			
		This Estimate	Previous	To Date
221021-F02				
	Total Posted Items Pay	\$2,100.00	\$15,392,489.15	\$15,394,589.15
	Gross Item Adjustments	\$0.00	(\$1.75)	(\$1.75)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$15,392,487.40	\$15,394,587.40
<b>Contract Total Pa</b>	yable This Estimate:	\$2,100.00		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3534	0800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$42,000.000	0.05	\$2,100.00
Project J6I35	34 - Total						\$2,100.00
Overall - Total							

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3534	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-281	\$605.00	(\$170,005.00)
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	281	\$605.00	\$170,005.00
	0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-303	\$520.00	(\$157,560.00)
	0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	303	\$520.00	\$157,560.00
	0640	SUBSTRUCTURE REPAIR	Material			-108	\$575.00	(\$62,100.00)

Revision 3/23/2023 Page 1 of 33



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

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 28 Contract ID 221021-F02 Pay Period Start March 16, 2024 Original Contract Amount \$15,299,000.00 Pay Period End April 1, 2024 Net Change Order Amount \$15,299,000.00 Current Contract Amount \$15,843,439.68

	· · · ·												
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J6I3534		(UNFORMED)											
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	108	\$575.00	\$62,100.00					
	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-134	\$840.00	(\$112,560.00)					
	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	134	\$840.00	\$112,560.00					
J6S3556	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-103	\$1,075.00	(\$110,725.00)					
	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	103	\$1,075.00	\$110,725.00					
Total								\$0.00					

Revision 3/23/2023 Page 2 of 33



### 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					
J6I3534	I-55-3(102)	6 Bridge rehabilitations	Various	ST LOUIS	I-55 and I-270							
J6S3556	FAS S503(9)	4 Bridge rehabilitations	Various	ST LOUIS	on Mattis Rd. over I-55	on Mattis Rd. over I-55, Geyer Rd. over I-44, Craigwold Rd. over I-270 and on I-270 over I-44						
Totals by .	Job Numbers	3										
J6l3534		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	n Pay	This Estimate \$2,100.00 \$0.00 \$2,100.00	Previous \$12,647,175.39 \$0.00 \$12,647,175.39	<b>To Date</b> \$12,649,275.39 \$0.00 <b>\$12,649,275.39</b>					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J6S3556		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	m Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,745,313.76 (\$1.75) \$2,745,312.01	To Date \$2,745,313.76 (\$1.75) \$2,745,312.01					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 3/23/2023 Page 3 of 33



### 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 J613534, Item 7040102, Project Item Line Number 0360, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	Waiting on QA/QC reports	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	Waiting on QA/QC reports	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3534, Item 7040102, Project Item Line Number 0640, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	Waiting on QA/QC reports	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3534, Item 7040102, Project Item Line Number 0770, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	Waiting on QA/QC reports	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3556, Item 7040102, Project Item Line Number 1370, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	Waiting on QA/QC reports	pansag1	Overridden

Revision 3/23/2023 Page 4 of 33



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

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)
221021-F02	J6I3534	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,428.00	\$28,560.0
		0001	0030	4138000	PCCP CRACK FILLING	4,400.00	0.00	4,400.00	LF	4,400.00	\$4.25	\$18,700.0
		0001	0040	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	60.00	0.00	60.00	LF	49.00	\$215.00	\$10,535.0
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	254.00	\$140.00	\$35,560.0
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	254.00	\$210.00	\$53,340.0
		0001	0070	6116010A	SLOPE PROTECTION	160.00	0.00	160.00	SQYD	160.00	\$330.00	\$52,800.0
		0001	0080	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.0
		0001	0001 0090 6122020		REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,075.00	\$1,075.0
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.0
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$30,189.30	\$30,189.3
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	490.00	0.00	490.00	LF	490.00	\$32.80	\$16,072.
			0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	490.00	0.00	490.00	LF	490.00	\$12.85	\$6,296.
			0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$855,020.22
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	441.00	0.00	441.00	LF	0.00	\$4.00	\$0.0
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	763.00	0.00	763.00	LF	0.00	\$4.00	\$0.
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,561.00	1,910.00	14,471.00	LF	14,471.00	\$0.40	\$5,788.
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,803.00	2,812.00	12,615.00	LF	12,615.00	\$0.40	\$5,046
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	314.00	-15.00	299.00	LF	299.00	\$2.00	\$598.
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,856.00	0.00	15,856.00	LF	0.00	\$1.50	\$0.
		0001	0230	6214600A	FLOWABLE BACKFILL	15.00	0.00	15.00	CUYD	10.00	\$2,900.00	\$29,000.
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	266.00	0.00	266.00	LF	266.00	\$160.00	\$42,560.
		0001	0260	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND	1.00	0.00	1.00	LS	1.00	\$22,482.00	\$22,482
		0001	0270	9039902	ADJUSTMENT MISC.COVER EXISTING OVERHEAD SIGNS	26.00	0.00	26.00	EA	26.00	\$3.672.00	\$95,472
		0010	0280	6061060	MGS GUARDRAIL	1,588.00	0.00	1,588.00	LF	1.588.00	\$28.56	\$45,353
		0010	0290	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	1.00	0.00	1.00	EA	1.00	\$4,284.00	\$4,284.
			0300		CURB) MGS BRIDGE APPROACH TRANSITION SECTION	6.00	0.00	6.00			\$4,080.00	¢24.400
		0010	0300	6061069	(REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,080.00	\$24,480
		0010	0310	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590.
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,264.00	\$6,528.
		0050	0330	9109903	MISC.MODOT ITS ASSETS RELOCATION	160.00	0.00	160.00	LF	0.00	\$25.00	\$0.
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	30.00	0.00	30.00	EA	30.00	\$25,500.00	\$765,000
		0070	0350	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	6,386.00	0.00	6,386.00	SQYD	6,386.00	\$39.00	\$249,054
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	-69.00	281.00	SQFT	281.00	\$605.00	\$170,005
		0070	0370	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	144.50	\$675.00	\$97,537
		0070	0380	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$17.00	\$1,021,700
		0070	0410	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	30,800.00	0.00	30,800.00	SQFT	30,800.00	\$9.50	\$292,600.
		0070	0420	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$4.00	\$240,400.
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	90,900.00	0.00	90,900.00	SQFT	90,900.00	\$2.00	\$181,800.

Revision 3/23/2023 Page 5 of 33



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
21021-F02	J6I3534	0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	22,900.00	0.00	22,900.00	SQFT	22,900.00	\$2.00	\$45,800.0
		0070	0450	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	3.00	0.00	3.00	EA	3.00	\$245,000.00	\$735,000.0
		0070	0460	7163000	TYPE N PTFE BEARING	30.00	0.00	30.00	EA	30.00	\$7,900.00	\$237,000.0
		0070	0470	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	128.00	\$130.00	\$16,640.0
		0071	0480	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$36,000.00	\$360,000.0
		0071	0490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	6,455.00	0.00	6,455.00	SQYD	6,455.00	\$38.98	\$251,615.9
		0071	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	210.00	93.00	303.00	SQFT	303.00	\$520.00	\$157,560.
		0071	0510	7040104	HALF-SOLE REPAIR		0.00	100.00	SQFT	6.00	\$670.00	\$4,020.
		0071	0520	7040113	CLEANING AND EPOXY COATING	4,400.00	0.00	4,400.00	SQFT	4,400.00	\$6.00	\$26,400.
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.
		0071	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	37,800.00	0.00	37,800.00	SQFT	37,800.00	\$17.00	\$642,600
		0071	0550	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	41,100.00	0.00	41,100.00	SQFT	41,100.00	\$9.50	\$390,450.
		0071	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	37,800.00	0.00	37,800.00	SQFT	37,800.00	\$4.00	\$151,200
		0071	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	78,900.00	0.00	78,900.00	SQFT	78,900.00	\$2.00	\$157,800.
		0071	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	19,400.00	0.00	19,400.00	SQFT	19,400.00	\$2.00	\$38,800.
		0071	0590	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	2.00	0.00	2.00	EA	2.00	\$245,000.00	\$490,000
		0071 0	0600	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	10.00	\$8,000.00	\$80,000
			0610	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	128.00	\$160.00	\$20,480
			0620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	5.00	-1.00	4.00	EA	4.00	\$28,000.00	\$112,000
		0072	0630	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	5,130.00	0.00	5,130.00	SQYD	5,130.00	\$39.27	\$201,455
		0072	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	140.00	-32.00	108.00	SQFT	108.00	\$575.00	\$62,100
		0072	0650	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	15.00	\$650.00	\$9,750
		0072	0660	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400
		0072		7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000
		0072	0680	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	88,600.00	\$9.50	\$841,700
		0072	0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	88,600.00	\$2.00	\$177,200
		0072	0700	7125370A	FINISH FIELD COAT (SYSTEM G)	41,300.00	0.00	41,300.00	SQFT	41,300.00	\$2.00	\$82,600
		0072	0710	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$76,000.00	\$76,000
		0072	0720	7163000	TYPE N PTFE BEARING	5.00	-1.00	4.00	EA	4.00	\$9,800.00	\$39,200
		0072	0730	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	54.00	\$215.00	\$11,610
		0072	0740	7173002	SILICONE EXPANSION JOINT SEALANT	44.00	0.00	44.00	LF	44.00	\$170.00	\$7,480
		0073	0750	2169903	MISC.REMOVE AND REPLACE BARRIER	10.00	0.00	10.00	LF	10.00	\$5,500.00	\$55,000
		0073	0760	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	5,322.00	0.00	5,322.00	SQYD	5,322.00	\$38.99	\$207,504
		0073	0770	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	75.00	59.00	134.00	SQFT	134.00	\$840.00	\$112,560
		0073	0780	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	20.00	\$720.00	\$14,400
		0073	0790	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400
		0073	0800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000
		0073	0810	7125201	(EPOXY) SURFACE PREPARATION FOR OVERCOATING STRUCTURAL	97,600.00	0.00	97,600.00	SQFT	97,600.00	\$9.50	\$927,200
		0073	0820	7125365A	STEEL (SYSTEM G) INTERMEDIATE FIELD COAT (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	97,600.00	\$2.00	\$195,200
		0073	0830	7125370A	FINISH FIELD COAT (SYSTEM G)	44,000.00	0.00	44,000.00	SQFT	44,000.00	\$2.00	\$88,000
		0073	0840	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$76,000.00	\$76,000
		0073	0850	7129902	MISC.REPLACE SEISMIC ANCHOR ROD	1.00	0.00	1.00	EA	1.00	\$17,000.00	\$17,000
		0073	0860	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	54.00	\$250.00	\$13,500
								0		250	,	Ţ.,000

Revision 3/23/2023 Page 6 of 33



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

Note: Posted Quantities and Values ar	re based on Report G	Senerated date and can	differ from the posted :	amount at the time the I	Estimate was Generated

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Im.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
21021-F02	J6I3534	0074	0880	7040163	CONCRETE CRACK FILLER	11,800.00	0.00	11,800.00	SQYD	11,800.00	\$15.50	\$182,900.00
		0075	0890	7040163	CONCRETE CRACK FILLER	10,200.00	0.00	10,200.00	SQYD	10,200.00	\$15.50	\$158,100.00
		0070	5001	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48811)	0.00	1.00	1.00	LS	1.00	\$81,683.18	\$81,683.18
		0071	5002	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48821)	0.00	1.00	1.00	LS	1.00	\$27,935.73	\$27,935.7
		0072	5003	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A54111)	0.00	1.00	1.00	LS	1.00	\$14,054.29	\$14,054.2
		0070	5004	7040113	CLEANING AND EPOXY COATING	0.00	414.00	414.00	SQFT	414.00	\$9.89	\$4,094.4
		0072	5005	1094000A	FORCE ACCOUNT	0.00	23,745.46	23,745.46	EA	23,745.46	\$1.00	\$23,745.4
		0070	5006	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A48811)	0.00	30.00	30.00	EA	30.00	\$2,212.84	\$66,385.2
		0070	5007	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A48811)	0.00	30.00	30.00	EA	30.00	\$2,676.35	\$80,290.5
		0071	5008	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A48821)	0.00	10.00	10.00	EA	10.00	\$2,212.84	\$22,128.4
		0071	5009	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A48821)	0.00	10.00	10.00	EA	10.00	\$2,676.35	\$26,763.
		0072	5010	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A54111)	0.00	4.00	4.00	EA	4.00	\$2,212.84	\$8,851.3
		0072	5011	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A54111)	0.00	4.00	4.00	EA	4.00	\$2,676.35	\$10,705.4
		0070	5012	1094000	FORCE ACCOUNT	0.00	140,650.40	140,650.40	EA	139,765.90	\$1.00	\$139,765.9
	Project J	6l3534 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$12,649,275.3
	J6S3556	0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.0
		0001	0910	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$1,224.00	\$53,856.0
		0001	0920	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	0.00	27.00	SQYD	27.00	\$260.00	\$7,020.
		0001	0930	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	303.10	0.00	303.10	TONS	19.00	\$150.02	\$2,850.
		0001	0940	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$10.00	\$160.
		0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	26.60	0.00	26.60	SQYD	26.60	\$910.00	\$24,206.
		0001	0960	6116010A	SLOPE PROTECTION	50.00	0.00	50.00	SQYD	47.00	\$680.00	\$31,960.
		0001	0970	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.
		0001	0980	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.
		0001	0990	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$26,595.00	\$26,595.
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$446,700.00	\$446,700
		0001	1010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,363.00	0.00	3,363.00	LF	0.00	\$3.00	\$0.
		0001	1020	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,060.00	0.00	3,060.00	LF	0.00	\$3.00	\$0
		0001	1030	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,764.00	410.00	3,174.00	LF	3,174.00	\$1.00	\$3,174
		0001	1040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,189.00	689.00	4,878.00	LF	4,878.00	\$1.00	\$4,878
		0001	1050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	779.00	119.00	898.00	LF	898.00	\$1.00	\$898.
		0001	1060	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$5,000.00	\$25,000
		0001	1070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156.00	0.00	156.00	SQYD	156.00	\$14.00	\$2,184.
		0001	1080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	10,000.00	0.00	10,000.00	LB	7,181.00	\$6.00	\$43,086
		0001	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.
		0001	1100	7172054	OPEN CELL FOAM JOINT SEAL	50.00	0.00	50.00	LF	50.00	\$400.00	\$20,000
		0001	1110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	1120	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	1.00	\$3,672.00	\$3,672.
		0010	1130	6061060	MGS GUARDRAIL	3,400.00	0.00	3,400.00	LF	3,400.00	\$28.56	\$97,104.
		0010	1140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$36.72	\$3,672.
		0010	1150	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	3.00	0.00	3.00	EA	3.00	\$4,284.00	\$12,852.
		0010	1160	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	10.00	0.00	10.00	EA	10.00	\$4,080.00	\$40,800.0
			1170	6064074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	ΕA	4.00	\$216 OC	60 0644
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$816.00	\$3,264.0

Revision 3/23/2023 Page 7 of 33



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

Note: Posted Q	uantities	and Value	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	General	ted.		
Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change	Current		Posted		To Date (See report
							0.1.	0		A I		

lm.CONTRACT	No.		No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty		To Date (See report generated date)
1021-F02	J6S3556	0010	1180	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,530.00	\$13,770.
		0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,264.00	\$32,640.
		0050	1200	9109903	MISC.MODOT ITS ASSETS RELOCATION	378.00	0.00	378.00	LF	0.00	\$22.00	\$0.
		0070	1210	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	22,600.00	\$9.50	\$214,700.
		0070	1220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	22,600.00	\$2.00	\$45,200.
		0070	1230	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	\$2.00	\$14,000
		0071	1240	7040163	CONCRETE CRACK FILLER	5,855.00	0.00	5,855.00	SQYD	5,855.00	\$15.50	\$90,752
		0071	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0072	1260	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,366.00	0.00	1,366.00	SQYD	1,366.00	\$46.81	\$63,942
		0072	1270	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	2.00	22.00	SQFT	22.00	\$1,000.00	\$22,000
		0072	1280	7040163	CONCRETE CRACK FILLER	240.00	0.00	240.00	SQYD	240.00	\$25.00	\$6,000
	0072 1290				PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0072	1300	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$9.50	\$188,100
		0072	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$2.00	\$39,600
		0072	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	4,400.00	0.00	4,400.00	SQFT	4,400.00	\$2.00	\$8,800
		0072	1330	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	0.00     1.00       0.00     59.00       0.00     10,244.00	EA	1.00	\$5,100.00	\$5,100
		0072	1340	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00		LF	59.00	\$210.00	\$12,390
		0073	1350	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,244.00	0.00		SQFT	10,244.00	\$1.50	\$15,36
		0073	1360	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,545.00	0.00	1,545.00	SQYD	1,511.70	\$43.51	\$65,774
		0073	1370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	107.00	-4.00	103.00	SQFT	103.00	\$1,075.00	\$110,72
		0073	1380	7040113	CLEANING AND EPOXY COATING	120.00	0.00	120.00	SQFT	120.00	\$6.00	\$72
		0073	1390	7040163	CONCRETE CRACK FILLER	187.00	0.00	187.00	SQYD	187.00	\$25.00	\$4,67
		0073	1400	7049903	MISC.BARRIER CURB REPAIR	150.00	0.00	150.00	LF	28.00	\$470.00	\$13,16
		0073	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,00
		0073	1420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$17.00	\$212,50
		0073	1430	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,500.00	0.00	0.00 12,500.00	SQFT	12,500.00	\$4.00	\$50,00
		0073	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$2.00	\$25,00
		0073	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$2.00	\$7,00
		0073	1460	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	1.00	\$5,100.00	\$5,10
		0073	1470	7173002	SILICONE EXPANSION JOINT SEALANT	16.00	0.00	16.00	LF	16.00	\$310.00	\$4,96
		0074	1480	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$38.23	\$74,35
		0074	1490	7040113	CLEANING AND EPOXY COATING	300.00	0.00	300.00	SQFT	300.00	\$6.00	\$1,80
		0074	1500	7040163	CONCRETE CRACK FILLER	216.00	0.00	216.00	SQYD	216.00	\$25.00	\$5,40
		0074	1510	7049903	MISC.BARRIER CURB REPAIR	20.00	0.00	20.00	LF	20.00	\$1,110.00	\$22,20
		0074	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,00
		0074	1530	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$9.50	\$156,75
		0074	1540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$2.00	\$33,00
		0074	1550	7125370A	FINISH FIELD COAT (SYSTEM G)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$2.00	\$7,60
		0001	5101	1094000	FORCE ACCOUNT	0.00	30,000.00	30,000.00	EA	27,000.00	\$1.00	\$27,00
	Project J	6S3556 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,745,313

Revision 3/23/2023 Page 8 of 33



# 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: J6l3534

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/31/24	4/2/24	0.05	LS	Bridge A5412			

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 9 of 33



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
riojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Verillalive		
J6I3534	0020	SHAPING SLOPES, CLASS III	Material		6	May 2, 2023	SYSTEM	\$23,747.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stgemr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 2, 2023	SYSTEM	(\$23,747.64)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0020 -	Total						\$0.00			
	0030	PCCP CRACK FILLING	Material		19	Nov 17, 2023	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					19	Nov 17, 2023	SYSTEM	(\$18,700.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0030 -	Total						\$0.00			
	0040	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		12	Aug 2, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Aug 2, 2023	SYSTEM	(\$6,880.00)			
					13	Aug 17, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							13	Aug 17, 2023	SYSTEM	(\$6,880.00)	
					14	Sep 5, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Sep 5, 2023	SYSTEM	(\$6,880.00)			
					15	Sep 18, 2023	SYSTEM	\$10,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Sep 17, 2023	SYSTEM	(\$10,535.00)			
					16	Oct 2, 2023	SYSTEM	\$10,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Oct 2, 2023	SYSTEM	(\$10,535.00)			
					17	Oct 17, 2023	SYSTEM	\$10,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Oct 17, 2023	SYSTEM	(\$10,535.00)			
					18	Nov 3, 2023	SYSTEM	(\$10,535.00)			
				- Total				(\$10,535.00)			
			Material - Tota					(\$10,535.00)			
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$10,535.00			
				- Total				\$10,535.00			
			MaterialCredit	- Total				\$10,535.00			
	0040 -	Total						\$0.00			
	0050	FURN. TYPE 2 ROCK DITCH LINER	Material		15	Sep 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Sep 17, 2023	SYSTEM	(\$2,520.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0050 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0070	SLOPE PROTECTION	Material		16	Oct 2, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 2, 2023	SYSTEM	(\$52,800.00)	
					17	Oct 17, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$52,800.00)	
					18	Nov 3, 2023	SYSTEM	(\$52,800.00)	
					19	Nov 17, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$52,800.00)	Estimate Exception 5 on the current rayment Estimate.
				- Total		2020		(\$52,800.00)	
			Material - Tota					(\$52,800.00)	
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$52,800.00	
				- Total				\$52,800.00	
			MaterialCredit	i - Total				\$52,800.00	
	0070 -	· Total						\$0.00	
	0110	TRUCK OR TRAILER MOUNTED ATTEN	Material		2	Mar 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(TMA)			2	Mar 2, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -	· Total						\$0.00	
	0120	CMS WITH							
	0120	COMMUNICATION INTERFACE,	Material		2	Mar 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120	COMMUNICATION	Material		2		SYSTEM	\$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material	- Total		2023 Mar 2,			Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material  Material - Tota			2023 Mar 2,		(\$9,600.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,			2	2023 Mar 2,		(\$9,600.00) <b>\$0.00</b>	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material - Tota	al .	2	2023 Mar 2, 2023	SYSTEM	(\$9,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material - Tota	al .	2	2023 Mar 2, 2023 Mar 2, 2023	SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material - Tota	al .	2 2 2	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM  SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
	0120	COMMUNICATION INTERFACE,	Material - Tota	al .	2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM  SYSTEM  SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120	COMMUNICATION INTERFACE,	Material - Tota	Overrun - T	2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM  SYSTEM  SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120	COMMUNICATION INTERFACE, CONT F	Material - Tota Overrun	Overrun - T	2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM  SYSTEM  SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
		COMMUNICATION INTERFACE, CONT F  CONT F  Total  TEMPORARY TRAFFIC	Material - Tota Overrun	Overrun - T	2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM  SYSTEM  SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120 -	COMMUNICATION INTERFACE, CONT F  CONT F  Total  TEMPORARY	Material - Tota Overrun  Overrun - Tota	Overrun - T	2 2 2 3 4 4 otal	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120 -	COMMUNICATION INTERFACE, CONT F  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun  Overrun - Tota	Overrun - T	2 2 2 3 4 4 otal	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$0.00 (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120 -	COMMUNICATION INTERFACE, CONT F  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun  Overrun - Tota  Material	Overrun - T	2 2 2 3 4 4 otal	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$0.00 (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120 -	COMMUNICATION INTERFACE, CONT F  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun - Tota  Material  Material - Tota	Overrun - T	2 2 2 3 4 4 ootal 8	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$0.00 (\$13,120.00) (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	0120 -	COMMUNICATION INTERFACE, CONT F  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun - Tota  Material  Material - Tota	Overrun - Tal  - Total	2 2 2 3 4 4 ootal 8	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$0.00 (\$13,120.00) (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
	<b>0120</b> - 0140	COMMUNICATION INTERFACE, CONT F  Total  TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun - Tota Material Material - Tota MaterialCredit	Overrun - Tal  - Total	2 2 2 3 4 4 ootal 8	2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,600.00) \$0.00 \$0.00 \$3,200.00) (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00 \$13,120.00) (\$13,120.00) \$13,120.00 \$13,120.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3534	0190	BUILD WATERBORNE PAINT	Material			2023			Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		TAINT			15	Sep 17, 2023	SYSTEM	(\$2,589.20)			
					19	Nov 17, 2023	SYSTEM	\$5,024.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Nov 17, 2023	SYSTEM	(\$5,024.40)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0190 -	Total						\$0.00			
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Sep 18, 2023	SYSTEM	\$119.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
		PAINT			15	Sep 17, 2023	SYSTEM	(\$119.60)			
					19	Nov 17, 2023	SYSTEM	\$3,921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					19	Nov 17, 2023	SYSTEM	(\$3,921.20)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0200 -	Total						\$0.00			
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Sep 18, 2023	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		WATERBORNE PAINT					15	Sep 17, 2023	SYSTEM	(\$598.00)	
					19	Nov 17, 2023	SYSTEM	\$628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Nov 17, 2023	SYSTEM	(\$628.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0210 -	Total						\$0.00			
	0230	FLOWABLE BACKFILL	Material		16	Oct 2, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Oct 2, 2023	SYSTEM	(\$14,500.00)			
					17	Oct 17, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Oct 17, 2023	SYSTEM	(\$14,500.00)			
					18	Nov 3, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					18	Nov 3, 2023	SYSTEM	(\$14,500.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0230 -	Total						\$0.00			
	0250	OPEN CELL FOAM JOINT SEAL	Material		12	Aug 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					12	Aug 2, 2023	SYSTEM	(\$8,640.00)			
					13	Aug 17, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		



Type	
Total   \$0.00	
Naterial - Total   \$0.00	
MISC.   Material   10   Jul 5, 2023   SYSTEM   \$5,620.50   This adjustment offsets the original system-generated Material   10   Jul 5, 2023   SYSTEM   \$5,620.50   This adjustment (0002) due to user krausm2 overright Estimate Exception 14 on the current Payment Estimate.   10   Jul 5, 2023   SYSTEM   \$5,620.50   This adjustment offsets the original system-generated Material   11   Jul 17, 2023   SYSTEM   \$5,620.50   This adjustment offsets the original system-generated Material   SYSTEM   SYSTEM   STAND   SYSTEM   SYSTEM   STAND   SYSTEM   STAND   SYSTEM   STAND   SYSTEM   SYSTEM   SYSTEM   STAND   SYSTEM   STAND   SYSTEM   SYSTEM   SYSTEM   STAND   SYSTEM   S	
MISC. Material  10 Jul 5, 2023 SYSTEM \$5,620.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0002) due to user krausm2 overri Estimate Exception 14 on the current Payment Estimate.  10 Jul 5, 2023 SYSTEM (\$5,620.50)  11 Jul 17, 2023 SYSTEM \$5,620.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0001) due to user pansag1 overri Estimate Exception 19 on the current Payment Estimate.  11 Jul 17, 2023 SYSTEM (\$5,620.50)	
2023 Estimate Item Adjustment (0002) due to user krausm2 overri Estimate Exception 14 on the current Payment Estimate.  10 Jul 5, 2023  11 Jul 17, 2023  SYSTEM \$5,620.50  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0001) due to user pansag1 overri Estimate Exception 19 on the current Payment Estimate.  11 Jul 17, 2023  SYSTEM (\$5,620.50)	
11 Jul 17, 2023  SYSTEM \$5,620.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0001) due to user pansag1 overri Estimate Exception 19 on the current Payment Estimate.  11 Jul 17, 2023  SYSTEM (\$5,620.50)	
2023 Estimate Item Adjustment (0001) due to user pansag1 overri Estimate Exception 19 on the current Payment Estimate.  11 Jul 17, 2023 (\$5,620.50)	
2023	
12 Aug 2, 2023 SYSTEM \$11,241.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0001) due to user pansag1 overri Estimate Exception 27 on the current Payment Estimate.	
12 Aug 2, SYSTEM (\$11,241.00)	
- Total \$0.00	
Material - Total \$0.00	
0260 - Total \$0.00	
0270 MISC. Material 10 Jul 5, SYSTEM \$47,736.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user krausm2 overring Estimate Exception 15 on the current Payment Estimate.	
10 Jul 5, SYSTEM (\$47,736.00)	
11 Jul 17, 2023 SYSTEM \$47,736.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0002) due to user pansag1 overri Estimate Exception 21 on the current Payment Estimate.	
11 Jul 17, 2023 (\$47,736.00)	
12 Aug 2, 2023 SYSTEM \$66,096.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0004) due to user pansag1 overri Estimate Exception 29 on the current Payment Estimate.	
12 Aug 2, 2023 SYSTEM (\$66,096.00)	
- Total \$0.00	
Material - Total \$0.00	
0270 - Total \$0.00	
0280 MGS GUARDRAIL Construction Stockpile 6 May 2, 2023 SYSTEM (\$20,710.80) Payment Estimate Item Adjustment generated Stockpile Transport	nsaction
14 Sep 5, 2023 SYSTEM (\$4,204.92) Payment Estimate Item Adjustment generated Stockpile Tran	nsaction
- Total (\$24,915.72)	
Construction Stockpile - Total (\$24,915.72)	
Construction 3 Mar 17, SYSTEM \$24,915.72 Payment Estimate Item Adjustment generated Stockpile Trail Stockpile STMI	nsaction
- Total \$24,915.72	
Construction Stockpile STMI - Total \$24,915.72	
0280 - Total \$0.00	
0290 MGS BRIDGE Construction 14 Sep 5, SYSTEM (\$2,265.00) Payment Estimate Item Adjustment generated Stockpile Trail (\$2,265.00) Payment generated Stockpile Trail (\$2,265	nsaction
(EXT COLD)	
- Total (\$2,265.00)	
- Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)	
Construction Stockpile - Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)  Construction Stockpile STMI	nsaction
Construction Stockpile - Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)  Construction Stockpile STMI 3 Mar 17, SYSTEM \$2,265.00 Payment Estimate Item Adjustment generated Stockpile Transport Stockpile STMI \$2,265.00	nsaction
Construction Stockpile - Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)  Construction Stockpile STMI	nsaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0300	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Туре	6	May 2, 2023	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	O to o tipilo	- Total		2020		(\$13,590.00)	
			Construction		otal			(\$13,590.00)	
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$13,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,590.00	
			Construction	Stockpile STI	MI - Total			\$13,590.00	
			Overrun	Overrun	6	May 2, 2023	SYSTEM	(\$4,080.00)	
					14	Sep 5, 2023	SYSTEM	\$4,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4080.00000 - 4080.00000,
				Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0300 -	Total	Overruii - Tota	a I				\$0.00	
			Construction		6	May 2	CVCTEM		Down out Catimate Ham Adjustment generated Steelinile Transaction
	0310	MGS END ANCHOR	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,505.00)	
			Construction	Stockpile - To				(\$2,505.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$2,505.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,505.00	
		_	Construction	Stockpile STI	MI - Total			\$2,505.00	
		Гotal						\$0.00	
	0320	CRASHWORTHY S END TERMINAL (MASH)	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,750.00)	
			Construction	Stockpile - To				(\$3,750.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,750.00	
			Construction	Stockpile STI				\$3,750.00	
			Material		6	May 2, 2023	SYSTEM	(\$6,528.00)	
					7	May 16, 2023	SYSTEM	(\$6,528.00)	
					8	Jun 2, 2023	SYSTEM	(\$6,528.00)	
					9	Jun 16, 2023	SYSTEM	(\$6,528.00)	
					10	Jul 5, 2023	SYSTEM	\$6,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 5, 2023	SYSTEM	(\$6,528.00)	
					11	Jul 17, 2023	SYSTEM	\$6,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$6,528.00)	
					12	Aug 2, 2023	SYSTEM	\$6,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$6,528.00)	Example Example 2 of the surface aymore Estimate.
				- Total				(\$26,112.00)	
			Material - Tota					(\$26,112.00)	
		_	Total					(7.3,1.72.00)	
			MaterialCredit		7	May 16, 2023	SYSTEM	\$6,528.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0320	TYPE A CRASHWORTHY	MaterialCredit			2023			
		END TERMINAL			9	Jun 16, 2023	SYSTEM	\$6,528.00	
		(MASH)			10	Jul 5, 2023	SYSTEM	\$6,528.00	
				- Total				\$26,112.00	
			MaterialCredit	- Total				\$26,112.00	
	0320 -	Total						\$0.00	
	0350	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$134,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 5, 2023	SYSTEM	(\$134,862.00)	
					11	Jul 17, 2023	SYSTEM	\$245,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$245,154.00)	
					12	Aug 2, 2023	SYSTEM	\$245,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$245,154.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0350 -	Total						\$0.00	
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jun 2, 2023	SYSTEM	\$2,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$2,722.50)	
					10	Jul 5, 2023	SYSTEM	\$15,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 5, 2023	SYSTEM	(\$15,427.50)	
					11	Jul 17, 2023	SYSTEM	\$22,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$22,687.50)	
					12	Aug 2, 2023	SYSTEM	\$39,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$39,022.50)	
					13	Aug 17, 2023	SYSTEM	\$102,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$102,547.50)	
					14	Sep 5, 2023	SYSTEM	\$140,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$140,965.00)	
					15	Sep 18, 2023	SYSTEM	\$159,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Sep 17, 2023	SYSTEM	(\$159,115.00)	
					16	Oct 2, 2023	SYSTEM	\$159,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Oct 2, 2023	SYSTEM	(\$159,115.00)	
						2020			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3534	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Oct 17, 2023	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$170,005.00)	
					18	Nov 3, 2023	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$170,005.00)	
					19	Nov 17, 2023	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$170,005.00)	
					20	Dec 1, 2023	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					20	Dec 1, 2023	SYSTEM	(\$170,005.00)	
					21	Dec 15, 2023	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					21	Dec 15, 2023	SYSTEM	(\$170,005.00)	
					22	Jan 2, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					22	Jan 2, 2024	SYSTEM	(\$170,005.00)	
					23	Jan 15, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					23	Jan 15, 2024	SYSTEM	(\$170,005.00)	
					24	Feb 1, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					24	Feb 1, 2024	SYSTEM	(\$170,005.00)	
					25	Feb 16, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2024	SYSTEM	(\$170,005.00)	
					26	Mar 4, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$170,005.00)	
					27	Mar 18, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$170,005.00)	
					28	Apr 2, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$170,005.00)	
				- Total				\$0.00	
	0000	Tabel	Material - Tota	ıl				\$0.00	
	0360 -	Total HALF-SOLE	Material		8	Jun 2,	SYSTEM	\$0.00 \$97,537.50	This adjustment offsets the original system-generated Material Payment
	0370	REPAIR				2023			Estimate Item Adjustment (0005) due to user krausm2 overridding Payme Estimate Exception 4 on the current Payment Estimate.



No.	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   SYSTEM   SSYSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSTEM   SSSSSTEM   SSSSSTEM   SSSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSSM   SSSSM   SS	613534	0370		Material		9		SYSTEM	(\$97,537.50)	
1						10		SYSTEM	\$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment
2023   2023   Estimate Bern Adjustment (2005) clus to over parangal cynemic Estimate Estima						10		SYSTEM	(\$97,537.50)	
12   Aug 2   SYSTEM   \$97,837.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate (1000) due to user pracagal overeidding Payment Estimate (1000) due to user pracagal overeidding Payment Estimate (1000) due to user pracagal overeidding Payment						11		SYSTEM	\$97,537.50	Estimate Item Adjustment (0006) due to user pansag1 overridding Payment
12   Aug 2   SYSTEM   (SSF.357.50)						11		SYSTEM	(\$97,537.50)	
12						12		SYSTEM	\$97,537.50	Estimate Item Adjustment (0008) due to user pansag1 overridding Payment
Material - Total						12		SYSTEM	(\$97,537.50)	Estimate Exception 21 of the editorial agricult Estimate.
Material Credit					- Total				(\$97,537.50)	
1-Total				Material - Tota					(\$97,537.50)	
Material Credit - Total   S97,597.50				MaterialCredit		10		SYSTEM	\$97,537.50	
					- Total				\$97,537.50	
Material				MaterialCredit	- Total				\$97,537.50	
APPLICATION OF   INORGANIC ZINC   2   Mar 2, 2023   SYSTEM   (\$800.00)		0370 -	Total						\$0.00	
1-Total   1-To		0420	APPLICATION OF	Material		2		SYSTEM	\$800.00	Estimate Item Adjustment (0004) due to user krausm2 overridding Payment
Material - Total   S0.00     S0.00     S0.00     S0.00     S0.00     S0.00     S0.00						2		SYSTEM	(\$800.00)	
1					- Total				\$0.00	
				Material - Tota	l				\$0.00	
System of the part of the pa		0420 -	Total						\$0.00	
2023   Substitute   Substitut		0430	FIELD COAT	Material		2		SYSTEM	\$33,400.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
Material - Total   S0.00						2		SYSTEM	(\$33,400.00)	
Odd					- Total				\$0.00	
System   S				Material - Tota	l e				\$0.00	
COAT (SYSTEM G)		0430 -	Total						\$0.00	
2023   \$0.00		0440	COAT (SYSTEM	Material		3		SYSTEM	\$2,400.00	Estimate Item Adjustment (0007) due to user krausm2 overridding Payment
Material - Total   S0.00						3		SYSTEM	(\$2,400.00)	
Type N PTFE   BEARING   BEARING   16					- Total				\$0.00	
TYPE N PTFE BEARING  Material  16 Oct 2, 2023 SYSTEM \$7,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  16 Oct 2, 2023 SYSTEM (\$7,900.00)  17 Oct 17, 2023 SYSTEM \$39,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 Oct 17, 2023 SYSTEM (\$39,500.00)  18 Nov 3, SYSTEM \$79,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)				Material - Tota					\$0.00	
BEARING  2023 Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  16 Oct 2, 2023 (\$7,900.00)  17 Oct 17, 2023 \$39,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 Oct 17, 2023 \$YSTEM (\$39,500.00)  18 Nov 3, 2023 \$YSTEM \$79,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)		0440 -	Total						\$0.00	
2023  17 Oct 17, 2023  SYSTEM \$39,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 Oct 17, 2023  SYSTEM (\$39,500.00)  18 Nov 3, SYSTEM \$79,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)		0460		Material		16		SYSTEM	\$7,900.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  17 Oct 17, 2023  18 Nov 3, 2023 SYSTEM \$79,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)						16		SYSTEM	(\$7,900.00)	
2023  18 Nov 3, 2023  SYSTEM \$79,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)						17		SYSTEM	\$39,500.00	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  18 Nov 3, SYSTEM (\$79,000.00)						17		SYSTEM	(\$39,500.00)	
						18		SYSTEM	\$79,000.00	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
						18	Nov 3, 2023	SYSTEM	(\$79,000.00)	



J6l3534 0460 TYPE N PTFE BEARING  19 Nov 17, 2023 SYSTEM \$7,900.00 This adjustment offsets the original system-gestimate Item Adjustment (0009) due to user Estimate Exception 19 on the current Payme  19 Nov 17, 2023 SYSTEM (\$7,900.00)	r pansag1 overridding Payment
2023	
20 Dec 1, 2023 SYSTEM \$7,900.00 This adjustment offsets the original system-g Estimate Item Adjustment (0002) due to user Estimate Exception 8 on the current Paymen	r pansag1 overridding Payment
20 Dec 1, SYSTEM (\$7,900.00)	
- Total \$0.00	
Material - Total \$0.00	
0460 - Total \$0.00	
0470 SILICONE Material 17 Oct 17, SYSTEM (\$16,640.00)  EXPANSION JOINT SEALANT	
18 Nov 3, SYSTEM (\$16,640.00)	
- Total (\$33,280.00)	
Material - Total (\$33,280.00)	
MaterialCredit 18 Nov 3, 2023 SYSTEM \$16,640.00	
19 Nov 17, 2023 \$16,640.00	
- Total \$33,280.00	
MaterialCredit - Total \$33,280.00	
0470 - Total \$0.00	
0490 MISC. Material 11 Jul 17, 2023 SYSTEM \$122,280.26 This adjustment offsets the original system-g Estimate Item Adjustment (0007) due to user Estimate Exception 4 on the current Paymen	r pansag1 overridding Payment
11 Jul 17, SYSTEM (\$122,280.26)	
12 Aug 2, 2023 SYSTEM \$251,615.90 This adjustment offsets the original system-g Estimate Item Adjustment (0009) due to user Estimate Exception 6 on the current Paymen	r pansag1 overridding Payment
12 Aug 2, SYSTEM (\$251,615.90)	
- Total \$0.00	
Material - Total \$0.00	
0490 - Total \$0.00	
0500 SUBSTRUCTURE REPAIR (UNFORMED) Material 10 Jul 5, 2023 SYSTEM \$69,160.00 This adjustment offsets the original system-g Estimate Item Adjustment (0010) due to user Estimate Exception 6 on the current Paymen	r krausm2 overridding Payment
10 Jul 5, SYSTEM (\$69,160.00)	
11 Jul 17, 2023 SYSTEM \$93,600.00 This adjustment offsets the original system-g Estimate Item Adjustment (0008) due to user Estimate Exception 9 on the current Paymen	r pansag1 overridding Payment
11 Jul 17, SYSTEM (\$93,600.00)	
12 Aug 2, 2023 SYSTEM \$109,200.00 This adjustment offsets the original system-g Estimate Item Adjustment (0010) due to user Estimate Exception 11 on the current Payme	r pansag1 overridding Payment
12 Aug 2, SYSTEM (\$109,200.00)	
Aug 17, 2023 SYSTEM \$109,200.00 This adjustment offsets the original system-g Estimate Item Adjustment (0004) due to user Estimate Exception 7 on the current Paymen	r gummer1 overridding Payment
13 Aug 17, SYSTEM (\$109,200.00)	
14 Sep 5, 2023 \$YSTEM \$109,200.00 This adjustment offsets the original system-g Estimate Item Adjustment (0005) due to user Estimate Exception 7 on the current Paymen	r pansag1 overridding Payment
14 Sep 5, SYSTEM (\$109,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3534	0500	SUBSTRUCTURE REPAIR (UNFORMED)	Material		15	Sep 18, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					15	Sep 17, 2023	SYSTEM	(\$109,200.00)																
					16	Oct 2, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					16	Oct 2, 2023	SYSTEM	(\$109,200.00)																
					17	Oct 17, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						17	Oct 17, 2023	SYSTEM	(\$109,200.00)															
					18	Nov 3, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					18	Nov 3, 2023	SYSTEM	(\$109,200.00)																
					19	Nov 17, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					19	Nov 17, 2023	SYSTEM	(\$109,200.00)																
					20	Dec 1, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					20	Dec 1, 2023	SYSTEM	(\$109,200.00)																
					21	Dec 15, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					21	Dec 15, 2023	SYSTEM	(\$109,200.00)																
					22	Jan 2, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					22	Jan 2, 2024	SYSTEM	(\$157,560.00)																
					23	Jan 15, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					23	Jan 15, 2024	SYSTEM	(\$157,560.00)																
					24	Feb 1, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					24	Feb 1, 2024	SYSTEM	(\$157,560.00)																
					25	Feb 16, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					25	Feb 16, 2024	SYSTEM	(\$157,560.00)																
														2		2				26	Mar 4, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$157,560.00)																
														27	Mar 18, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				2	27	Mar 18, 2024	SYSTEM	(\$157,560.00)																
																			28	Apr 2, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3534	0500	SUBSTRUCTURE REPAIR	Material		28	Apr 2, 2024	SYSTEM	(\$157,560.00)											
		(UNFORMED)		- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	22	Jan 2, 2024	SYSTEM	(\$48,360.00)											
					24	Feb 1, 2024	SYSTEM	\$48,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',520.00000 - 520.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0500 -	Total						\$0.00											
	0560	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					2	Mar 2, 2023	SYSTEM	(\$400.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0560 -	Total						\$0.00											
	0570		Material		2	Mar 2, 2023	SYSTEM	\$20,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					2	Mar 2, 2023	SYSTEM	(\$20,200.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0570 -	Total						\$0.00											
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Jul 17, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					11	Jul 17, 2023	SYSTEM	(\$12,650.00)											
													12	Aug 2, 2023	SYSTEM	\$16,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							12	Aug 2, 2023	SYSTEM	(\$16,675.00)									
								13	Aug 17, 2023	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					13	Aug 17, 2023	SYSTEM	(\$61,525.00)											
															14	Sep 5, 2023	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$61,525.00)											
					15	Sep 18, 2023	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					15	Sep 17, 2023	SYSTEM	(\$61,525.00)											
					16	Oct 2, 2023	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					16	Oct 2, 2023	SYSTEM	(\$61,525.00)											
														17	Oct 17, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
													17	Oct 17, 2023	SYSTEM	(\$49,450.00)			
						18	Nov 3, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
534	0640	SUBSTRUCTURE	Material						Estimate Exception 15 on the current Payment Estimate.
		REPAIR (UNFORMED)			18	Nov 3,	SYSTEM	(\$49,450.00)	
					19	2023 Nov 17, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Paymer
					19	Nov 17,	SYSTEM	(\$49,450.00)	Estimate Exception 15 on the current Payment Estimate.
						2023			
					20	Dec 1, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					20	Dec 1, 2023	SYSTEM	(\$49,450.00)	
					21	Dec 15, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					21	Dec 15,	SYSTEM	(\$49,450.00)	Example Exception 4 on the dancier dyfficire Estimate.
					00	2023	SYSTEM	#00 400 00	This adjusts at the strict of
					22	Jan 2, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					22	Jan 2, 2024	SYSTEM	(\$62,100.00)	
					23	Jan 15, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					23	Jan 15, 2024	SYSTEM	(\$62,100.00)	
					24	Feb 1, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					24	Feb 1, 2024	SYSTEM	(\$62,100.00)	Examine Exception of the content dymon Examine.
					25	Feb 16, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2024	SYSTEM	(\$62,100.00)	
					26	Mar 4, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$62,100.00)	
					27	Mar 18, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$62,100.00)	Estimate Exception 3 of the current ayrich Estimate.
					28	Apr 2, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Payment Estimate (Secretary 2 on the current Payment Estimate).
					28	Apr 2,	SYSTEM	(\$62,100.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0640 -	Total	101					\$0.00	
	0650	HALF-SOLE REPAIR	Material		12	Aug 2, 2023	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$9,750.00)	,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
			Material		7	May 16,	SYSTEM	\$5,600.00	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
J6I3534	0700	G)	Material						Estimate Exception 2 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$5,600.00)	
					8	Jun 2, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$28,600.00)	
					9	Jun 16, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700 -	Total						\$0.00	
	0730	OPEN CELL FOAM JOINT SEAL	Material		12	Aug 2, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$11,610.00)	
					13	Aug 17, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$11,610.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0740	SILICONE EXPANSION JOINT SEALANT	N		12	Aug 2, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$7,480.00)	
					13	Aug 17, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$7,480.00)	
					14	Sep 5, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$7,480.00)	
					15	Sep 18, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 17, 2023	SYSTEM	(\$7,480.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -	Total						\$0.00	
	0770	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Jul 5, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 5, 2023	SYSTEM	(\$53,760.00)	
					11	Jul 17, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$53,760.00)	
				1	12	Aug 2, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3534	0770	SUBSTRUCTURE REPAIR	Material		12	Aug 2, 2023	SYSTEM	(\$63,000.00)																												
		(UNFORMED)			13	Aug 17, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
					13	Aug 17, 2023	SYSTEM	(\$63,000.00)																												
					14	Sep 5, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
					14	Sep 5, 2023	SYSTEM	(\$63,000.00)																												
					15	Sep 18, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																											
					15	Sep 17, 2023	SYSTEM	(\$63,000.00)																												
					16	Oct 2, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																											
					16	Oct 2, 2023	SYSTEM	(\$63,000.00)																												
					17	Oct 17, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					17	Oct 17, 2023	SYSTEM	(\$63,000.00)																												
					18	Nov 3, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																											
					18	Nov 3, 2023	SYSTEM	(\$63,000.00)																												
					19	Nov 17, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					19	Nov 17, 2023	SYSTEM	(\$63,000.00)																												
						20	Dec 1, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
						20	Dec 1, 2023	SYSTEM	(\$63,000.00)																											
							21	Dec 15, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
																		21	Dec 15, 2023	SYSTEM	(\$63,000.00)															
					22	Jan 2, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
								22	Jan 2, 2024	SYSTEM	(\$112,560.00)																									
						23	Jan 15, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
											24	24	24	24	24	2	2	23	Jan 15, 2024	SYSTEM	(\$112,560.00)															
																		2.	2	24	Feb 1, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
																					2			2		2		2		2	:	24	Feb 1, 2024	SYSTEM	(\$112,560.00)	
																					2	2	;						25	Feb 16, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						2	2	25	Feb 16, 2024	SYSTEM	(\$112,560.00)																									
					26	Mar 4,	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment																											



4   1770											
Part	ct Li	ne	Description		Adjustment				Amount	Remarks	
20	34 07	770	REPAIR	Material			2024				
2014   SYSTEM (\$112,500.00)			(UNFORMED)			26		SYSTEM	(\$112,560.00)		
28						27		SYSTEM	\$112,560.00	Estimate Item Adjustment (0004) due to user krausm2 overridding Payment	
2024   Estimate Boar Adjustment (000) due to user granged powerding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Secretary (1997) and the current Payment Settimate Sec						27		SYSTEM	(\$112,560.00)		
Total						28		SYSTEM	\$112,560.00	Estimate Item Adjustment (0004) due to user pansag1 overridding Payment	
Material - Total						28		SYSTEM	(\$112,560.00)		
Material - Total					- Total				\$0.00		
Overrun				Material Tota							
24											
2024   Sproving payment estimatise. Price Adjustments of 1,840,00000 - 840,000000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,00000 - 1,840,				Overrun	Overrun		2024		, , ,		
1770   Total   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 o						24		SYSTEM	\$49,560.00	previous payment estimates. Price Adjustments of ',840.00000 - 840.00000, 'is	
1					Overrun - To	otal			\$0.00		
				Overrun - Tota	l e				\$0.00		
PALF-SOLE   REPAIR	07	70 - 1	Total						\$0.00		
REPAIR				Meterial		16	0-4.2	CVCTEM		This adjustment offsets the spinish system generated Material Daymont	
17	07	00		iviateriai			2023			Estimate Item Adjustment (0009) due to user pansag1 overridding Payment	
2023   Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 30 on the c						16		SYSTEM	(\$14,400.00)		
18							17		SYSTEM	\$14,400.00	Estimate Item Adjustment (0010) due to user gummer1 overridding Payment
2023   Estimate Item Adjustment (0012) due to user gumment overridding Payment Estimate Exception 22 on the current Payment Estimate.   So.00							17		SYSTEM	(\$14,400.00)	
2023   \$0.00						18		SYSTEM	\$14,400.00	Estimate Item Adjustment (0012) due to user gummer1 overridding Payment	
Material - Total   \$0.00						18		SYSTEM	(\$14,400.00)		
1					- Total				\$0.00		
Sum				Material - Tota					\$0.00		
Description   Page	0.7	200 -	Total								
9			FINISH FIELD COAT (SYSTEM	Material		9		SYSTEM		Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment	
Naterial - Total   \$0.00			3)			9		SYSTEM	(\$18,800.00)	Estimate Exception 6 on the Current Payment Estimate.	
Solition   Silicone					Total		2020		20.00		
SILICONE EXPANSION JOINT SEALANT   Material EXPANSION JOINT SEALANT   Sep 5, 2023   SYSTEM   \$9,240.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.   14											
SILICONE EXPANSION JOINT SEALANT  Material  14 Sep 5, 2023 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  14 Sep 5, 2023 SYSTEM (\$9,240.00)  15 Sep 18, 2023 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  15 Sep 18, 2023 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  15 Sep 17, 2023 SYSTEM \$9,240.00  15 Sep 17, SYSTEM (\$9,240.00)  16 Sep 17, 2023 SYSTEM \$0.00				Material - Tota					\$0.00		
ESTIMATE IESTIMATE IESTIMATE IESTIMATE IESTIMATE IESTIMATE IESTIMATE IESTIMATE IESTIMATE EXCEPTION 16 on the current Payment Estimate.    14	08	30 - 1	Total						\$0.00		
2023  15 Sep 18, 2023  15 Sep 18, 2023  15 Sep 17, SYSTEM \$9,240.00  16 Sep 17, 2023  17 Sep 17, 2023  18 Sep 17, 2023  19 Sep 17, 2023  10 Sep 17, 2023  10 Sep 17, 2023  11 Sep 17, 2023  12 Sep 17, 2023  13 Sep 17, 2023  14 Sep 17, 2023  15 Sep 17, 2023  16 Sep 17, 2023  17 Sep 17, 2023  18 Sep 17, 2023  18 Sep 17, 2023  19 Sep 17, 2023  10 Sep 17, 2023  11 Sep 17, 2023  12 Sep 17, 2023  13 Sep 17, 2023  14 Sep 17, 2023  15 Sep 17, 2023  16 Sep 17, 2023  17 Sep 17, 2023  18 Sep 17, 2023  18 Sep 17, 2023  19 Sep 17, 2023  10 Se	08	370	EXPANSION	Material		14		SYSTEM	\$9,240.00	Estimate Item Adjustment (0009) due to user pansag1 overridding Payment	
2023 Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  15 Sep 17, 2023 \$ (\$9,240.00)  - Total \$ 0.00  Material - Total \$ 0.00						14		SYSTEM	(\$9,240.00)		
2023						15		SYSTEM	\$9,240.00	Estimate Item Adjustment (0012) due to user pansag1 overridding Payment	
Material - Total \$0.00						15		SYSTEM	(\$9,240.00)		
					- Total				\$0.00		
				Material - Tota							
	O.S	70.	Total	Tota					\$0.00		



1985   1985	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
CHACK FILLER				Туре	Adjustment Type	Number	Date	Ву			
	J6I3534	0880		Material		26		SYSTEM	\$182,900.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment	
Material - Total   200						26		SYSTEM	(\$182,900.00)		
1000   CONCRETE   Material   20   Mar. 4   SYSTEM   S155,100.00   The significant effects the original system-generated Material Psyment Estimate   20   Mar. 4   SYSTEM   S155,100.00   The significant effects the original system-generated Material Psyment Estimate   10   20   20   20   20   20   20   20					- Total				\$0.00		
Page   Concent   Page   Page				Material - Tota	I				\$0.00		
CRACK FILLER		0880 -	Total						\$0.00		
Total		0890		Material		26		SYSTEM	\$158,100.00	Estimate Item Adjustment (0006) due to user krausm2 overridding Payment	
Material - Total						26		SYSTEM	(\$158,100.00)		
Solid   CLEANING AND					- Total				\$0.00		
Fig. 2023   SYSTEM   S4,094.46     This adjustment offices the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Est				Material - Tota					\$0.00		
PROXY COATING		0890 -	Total						\$0.00		
17		5004		Material		16		SYSTEM	\$4,094.46	Estimate Item Adjustment (0010) due to user pansag1 overridding Payment	
2023   Estimate Item Agustment (0023) auto ous grumment overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 23 on the current Payment Estimate.						16		SYSTEM	(\$4,094.46)		
18						17		SYSTEM	\$4,094.46	Estimate Item Adjustment (0023) due to user gummer1 overridding Payment	
2023   SYSTEM   SYALON   SYSTEM   STAND   SYSTEM   STAND   SYSTEM   STAND						17		SYSTEM	(\$4,094.46)		
2023   50.00   5004 - Total   50.00   5005 - Total   500						18		SYSTEM	\$4,094.46	Estimate Item Adjustment (0024) due to user gummer1 overridding Payment	
						18		SYSTEM	(\$4,094.46)		
Solid   Soli					- Total				\$0.00		
Separation   Sep				Material - Tota					\$0.00		
Material - Total		5004 -	Total						\$0.00		
SLOPES, CLASS   III	J6I3534 -	Total							\$0.00		
11	J6S3556	0910	SLOPES, CLASS	Material	Material		10		SYSTEM	\$7,344.00	Estimate Item Adjustment (0012) due to user krausm2 overridding Payment
2023   Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0017) due to user pansag1 overridding Payment Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Adjustment (0007) due to user pansag1 overridding Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$7,344.00)		
2023   12   Aug 2, 2023   20						11		SYSTEM	\$7,344.00	Estimate Item Adjustment (0012) due to user pansag1 overridding Payment	
2023   Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    12						11		SYSTEM	(\$7,344.00)		
- Total  S0.00  Material - Total  \$0.00  O910 - Total  TYPE 5 AGGREGATE FOR BASE  Material  19 Nov 17, 2023  Poet 1, 2023  SYSTEM  \$7,020.00  SYSTEM  \$7,020.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Nov 17, 2023  SYSTEM  \$7,020.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Dec 1, 2023  SYSTEM  \$7,020.00  (\$7,020.00)						12		SYSTEM	\$7,344.00	Estimate Item Adjustment (0017) due to user pansag1 overridding Payment	
Material - Total   \$0.00						12		SYSTEM	(\$7,344.00)		
19 Nov 17, 2023 SYSTEM \$7,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Nov 17, 2023 SYSTEM (\$7,020.00)  20 Dec 1, 2023 SYSTEM \$7,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Dec 1, 2023 SYSTEM (\$7,020.00)					- Total				\$0.00		
19 Nov 17, 2023 SYSTEM \$7,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  19 Nov 17, 2023 SYSTEM (\$7,020.00)  20 Dec 1, 2023 SYSTEM \$7,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Dec 1, 2023 SYSTEM (\$7,020.00)				Material - Tota					\$0.00		
AGGREGATE FOR BASE  19 Nov 17, 2023  19 Nov 17, 2023  20 Dec 1, 2023  20 Dec 1, 2023  20 Dec 1, 2023  20 Dec 1, 2023  20 SYSTEM (\$7,020.00)  20 Dec 1, 2023  20 SYSTEM (\$7,020.00)  20 SYSTEM (\$7,020.00)  20 Dec 1, 2023  20 SYSTEM (\$7,020.00)  20 Dec 1, 2023  20 SYSTEM (\$7,020.00)		0910 -	Total						\$0.00		
20 Dec 1, 2023  20 Dec 1, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Dec 1, 2023  SYSTEM (\$7,020.00)		0920	AGGREGATE	Material		19		SYSTEM	\$7,020.00	Estimate Item Adjustment (0017) due to user pansag1 overridding Payment	
2023 Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Dec 1, 2023 (\$7,020.00)						19		SYSTEM	(\$7,020.00)		
2023					2	20		SYSTEM	\$7,020.00	Estimate Item Adjustment (0007) due to user pansag1 overridding Payment	
- Total \$0.00						20		SYSTEM	(\$7,020.00)		
				-	- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3556	0920	TYPE 5	Material - Tota	ı				\$0.00										
		AGGREGATE FOR BASE	Price FUEL		15	Sep 17, 2023	SYSTEM	(\$0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$0.49)										
			Price FUEL - T	otal				(\$0.49)										
	0920 -	Total						(\$0.49)										
	0930	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		18	Nov 3, 2023	SYSTEM	(\$1.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$1.26)										
			Price FUEL - T	otal				(\$1.26)										
	0930 -	Total						(\$1.26)										
	0940	TACK COAT	Material		18	Nov 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					18	Nov 3, 2023	SYSTEM	(\$160.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0940 -	Total						\$0.00										
	0950	CONCRETE SIDEWALK, 4 IN.	Material		15	Sep 17, 2023	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
									15	Sep 17, 2023	SYSTEM	(\$24,206.00)						
					16	Oct 2, 2023	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					16	Oct 2, 2023	SYSTEM	(\$24,206.00)										
					17	Oct 17, 2023	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														17	Oct 17, 2023	SYSTEM	(\$24,206.00)	
					18	Nov 3, 2023	SYSTEM	(\$24,206.00)										
				- Total				(\$24,206.00)										
			Material - Tota	1				(\$24,206.00)										
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$24,206.00										
				- Total				\$24,206.00										
			MaterialCredit	- Total				\$24,206.00										
	0950 -	Total						\$0.00										
	0960	SLOPE PROTECTION	Material	Material	Material		16	Oct 2, 2023	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					16	Oct 2, 2023	SYSTEM	(\$28,560.00)										
					17	Oct 17, 2023	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					17	Oct 17, 2023	SYSTEM	(\$28,560.00)										
					18	Nov 3, 2023	SYSTEM	(\$28,560.00)										
					19	Nov 17, 2023	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					19	Nov 17, 2023	SYSTEM	(\$28,560.00)										
				- Total				(\$28,560.00)										
			Material - Tota	I				(\$28,560.00)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			.,,,-	Туре			_,				
J6S3556	0960	SLOPE	MaterialCredit		19	Nov 17,	SYSTEM	\$28,560.00			
		PROTECTION		Total		2023		\$28.560.00			
			MatarialOusdit	- Total							
	2000		MaterialCredit	- I otal				\$28,560.00			
	0960 -	lotal						\$0.00			
	0970	TRUCK OR TRAILER MOUNTED ATTEN	Material		2	Mar 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		(TMA)			2	Mar 2, 2023	SYSTEM	(\$10,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0970 -	Total						\$0.00			
	1030	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		19	Nov 17, 2023	SYSTEM	\$2,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		PAINT			19	Nov 17, 2023	SYSTEM	(\$2,764.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1030 -	Total						\$0.00			
	1040	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Sep 18, 2023	SYSTEM	\$2,461.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Sep 17, 2023	SYSTEM	(\$2,461.00)			
							19	Nov 17, 2023	SYSTEM	\$2,461.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$2,461.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1040 -	Total						\$0.00			
	1050		VATERBORNE		15	Sep 18, 2023	SYSTEM	\$779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		PAINT			15	Sep 17, 2023	SYSTEM	(\$779.00)			
					1	19	Nov 17, 2023	SYSTEM	\$779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Nov 17, 2023	SYSTEM	(\$779.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1050 -	Total						\$0.00			
	1060	FLOWABLE BACKFILL	Material		12	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pansag 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Aug 2, 2023	SYSTEM	(\$25,000.00)			
					13	Aug 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Aug 17, 2023	SYSTEM	(\$25,000.00)			
						14	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Sep 5, 2023	SYSTEM	(\$25,000.00)			
						15	Sep 18,	SYSTEM	\$25,000.00	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						
6S3556	1060	FLOWABLE BACKFILL	Material			2023			Estimate Item Adjustment (0016) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					15	Sep 17, 2023	SYSTEM	(\$25,000.00)							
					16	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					16	Oct 2, 2023	SYSTEM	(\$25,000.00)							
					17	Oct 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					17	Oct 17, 2023	SYSTEM	(\$25,000.00)							
					18	Nov 3, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					18	Nov 3, 2023	SYSTEM	(\$25,000.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	1060 -	Total						\$0.00							
	1080	SLAB JACKING MATL HIGH DENSITY	Material		17	Oct 17, 2023	SYSTEM	(\$6,372.00)							
		POLYURETH			18	Nov 3, 2023	SYSTEM	(\$43,086.00)							
								19	Nov 17, 2023	SYSTEM	\$43,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					19	Nov 17, 2023	SYSTEM	(\$43,086.00)							
				- Total				(\$49,458.00)							
			Material - Tota	ı				(\$49,458.00)							
			MaterialCredit		18	Nov 3, 2023	SYSTEM	\$6,372.00							
					19	Nov 17, 2023	SYSTEM	\$43,086.00							
				- Total				\$49,458.00							
			MaterialCredit	- Total				\$49,458.00							
	1080 -	Total						\$0.00							
	1110	MISC.	Material	Material	Material	Material		11	Jul 17, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
									11	Jul 17, 2023	SYSTEM	(\$2,500.00)			
					12	Aug 2, 2023	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	1110 -	Total						\$0.00							
	1120	MISC.	Material		17	Oct 17, 2023	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					17	Oct 17, 2023	SYSTEM	(\$3,672.00)							
					18	Nov 3, 2023	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					18	Nov 3, 2023	SYSTEM	(\$3,672.00)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3556	1120	MISC.	Material - Tota					\$0.00		
	1120 -	Total						\$0.00		
	1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$5,491.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Oct 17, 2023	SYSTEM	(\$47,854.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$53,346.00)		
			Construction	Stockpile - To	otal			(\$53,346.00)		
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$53,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$53,346.00		
			Construction	Stockpile STI	MI - Total			\$53,346.00		
	1130 -	Total						\$0.00		
	1140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		17	Oct 17, 2023	SYSTEM	(\$1,891.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		11. 0114		- Total				(\$1,891.00)		
			Construction	Stockpile - To	otal			(\$1,891.00)		
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$1,891.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$1,891.00		
			Construction	Stockpile STI	MI - Total			\$1,891.00		
	1140 -	Total						\$0.00		
	1150	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		17	Oct 17, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,795.00)		
			Construction	Stockpile - To	otal			(\$6,795.00)		
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,795.00		
			Construction	Stockpile STI	VII - Total			\$6,795.00		
	1150 -	Total						\$0.00		
	1160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,			17	Oct 17, 2023	SYSTEM	(\$15,855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,650.00)		
			Construction	Stockpile - To			a) (==	(\$22,650.00)		
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$22,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$22,650.00		
	1100	Total	Construction	Stockpile STI	vii - Total			\$22,650.00		
	1160 -	MGS END ANCHOR	Construction Stockpile		10	Jul 5, 2023	SYSTEM	\$0.00 (\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANCHOR	Stockpile		17	Oct 17, 2023	SYSTEM	(\$6,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,515.00)		
			Construction		otal			(\$7,515.00)		
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$7,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,515.00		
			Construction	Stockpile STI	MI - Total			\$7,515.00		
	1180 -	Total						\$0.00		
	1190	TYPE A CRASHWORTHY	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	END TERMINAL			17	Oct 17, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total					(\$18,750.00)	
			Construction Stockpile - Total					(\$18,750.00)	
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,750.00	
			Construction Stockpile STMI - Total					\$18,750.00	
	1190 -	Total						\$0.00	
	1240	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$53,304.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$53,304.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1240 -	Total						\$0.00	
	1250	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Jun 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$8,000.00)	Example Disoption 6 of the Cartesian April 10 and 1
					9	Jun 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1250 -	Total						\$0.00	
	1270	SUBSTRUCTURE REPAIR (UNFORMED)	Material		18	Nov 3, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gummer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$20,000.00)	
					19	Nov 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	22	Jan 2, 2024	SYSTEM	(\$2,000.00)	
					24	Feb 1, 2024	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1270 - Total							\$0.00	
	1280		Material		26	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$6,000.00)	Estimate Estopator of the outfork raymon Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4200	Total	material - Tota	ateriai - Totai					
	1320	- Total FINISH FIELD COAT (SYSTEM G)	Material		6	May 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment
					6	May 2, 2023	SYSTEM	(\$3,000.00)	Estimate Exception 3 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3556	1320	FINISH FIELD	Material	- Total				\$0.00		
		COAT (SYSTEM G)	Material - Tota					\$0.00		
	1320 -	Total						\$0.00		
	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		15	Sep 18, 2023	SYSTEM	\$15,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pansag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Sep 17, 2023	SYSTEM	(\$15,050.00)		
					16	Oct 2, 2023	SYSTEM	\$15,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Oct 2, 2023	SYSTEM	(\$15,050.00)		
					17	Oct 17, 2023	SYSTEM	\$102,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					17	Oct 17, 2023	SYSTEM	(\$102,125.00)		
					18	Nov 3, 2023	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	Nov 3, 2023	SYSTEM	(\$110,725.00)		
					1	19	Nov 17, 2023	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$110,725.00)		
					20	Dec 1, 2023	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Dec 1, 2023	SYSTEM	(\$110,725.00)		
					21	Dec 15, 2023	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Dec 15, 2023	SYSTEM	(\$110,725.00)		
					22	Jan 2, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Jan 2, 2024	SYSTEM	(\$110,725.00)		
					23	Jan 15, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Jan 15, 2024	SYSTEM	(\$110,725.00)		
					24	Feb 1, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Feb 1, 2024	SYSTEM	(\$110,725.00)		
					25	Feb 16, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	Feb 16, 2024	SYSTEM	(\$110,725.00)		
					26	Mar 4, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					26	Mar 4, 2024	SYSTEM	(\$110,725.00)		
					27	Mar 18, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	Mar 18,	SYSTEM	(\$110,725.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		2 2 2 3 1 7 2 3 3	Туре	Adjustment Type	Number	Date	Ву		
J6S3556	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2024			
					28	Apr 2, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$110,725.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1370 - Total							\$0.00	
	1380	CLEANING AND EPOXY COATING	Material		11	Jul 17, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$300.00)	
					12	Aug 2, 2023	SYSTEM	\$303.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user pansag1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$303.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1380 -	Total						\$0.00	
	1390	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$4,675.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1390 -	Total						\$0.00	
	1470	SILICONE EXPANSION JOINT SEALANT	Material		16	Oct 2, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 2, 2023	SYSTEM	(\$4,960.00)	
					17	Oct 17, 2023	SYSTEM	(\$4,960.00)	
					18	Nov 3, 2023	SYSTEM	(\$4,960.00)	
				- Total				(\$9,920.00)	
			Material - Tota					(\$9,920.00)	
			MaterialCredit		18	Nov 3, 2023	SYSTEM	\$4,960.00	
					19	Nov 17, 2023	SYSTEM	\$4,960.00	
				- Total				\$9,920.00	
			MaterialCredit - Total					\$9,920.00	
	1470 - Total							\$0.00	
	1500	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$5,400.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1500 -	Total						\$0.00	
J6S3556 -	Total							(\$1.75)	
						(\$1.75)			

# MoDOT

### Contract Adjustments for Contract - 221021-F02

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 33 of 33