

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

Pay Estimate Created Date: July 16, 2024

Progress Estimate I	Number	Contract ID Prime Contractor	221021-F02 KCI Construction	Company				Original Contract Amount Net Change Order Amount Current Contract Amount	\$15,299,000.00 \$548,610.91 \$15,847,610.91
Approval Date									By User
July 16, 2024			Generated and A	t the Project Office Level by	corrij1				
July 17, 2024		R	eviewed and Appro	Resident Engineer Level by	amburs1				
July 17, 2024			ı	Reviewed	and Approved at the	e Central	Office	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	npletion Date Actual Completion			е	nt Complete		
January 1, 202	January 1, 2024 Februa				March 1, 2024			97.19%	
	Contract	t Informational Dat	es Milestones						
Date Description	Original	Completion Date	<b>Current Complet</b>	ion Date	No Milestones Exi	ist for Con			
Acceptance Date									
Awarded Date	Novembe	er 2, 2022	November 2, 2022	2					
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	egan Date February 13, 2023		February 13, 2023	3					

Contract Total Pa	y For Estimate No. 35			
		This Estimate	Previous	To Date
221021-F02				
	Total Posted Items Pay	\$5,491.80	\$15,396,268.58	\$15,401,760.38
	Gross Item Adjustments	(\$59.33)	(\$1.75)	(\$61.08)
	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
	,		\$15,396,266.83	\$15,401,699.30
Contract Total Pag	yable This Estimate:	\$5,432.47		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3534	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	1,497	\$598.80				
	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	1,209	\$483.60				
Project J6I3	534 - Total						\$1,082.40				
J6S3556	5101	1094000	FORCE ACCOUNT	EA	\$1.000	4,409.4	\$4,409.40				
Project J6S	Project J6S3556 - Total										
Overall - To	tal						\$5,491.80				

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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 corrij1 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	Material		This adjustment offsets the original system-	303	\$520.00	\$157,560.00

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

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 35

Contract ID 221021-F02 Pay Period Start July 1, 2024 Original Contract Amount 515,299,000.00 Pay Period End July 15, 2024 Net Change Order Amount 515,847,610.91

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3534		(UNFORMED)			generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-108	\$575.00	(\$62,100.00)
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 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 corrij1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	134	\$840.00	\$112,560.00
J6S3556	0930	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	10-16-2023 to 11-01-2023 15.51 Tons of BP1 22-10 4.5% VA Adjustment : -\$59.33 Current Index : 598.75 Base Index : 683.75 Index Difference : -85			(\$59.33)
	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 corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	103	\$1,075.00	\$110,725.00
Total								(\$59.33)

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#### 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	, Geyer Rd. over I-44, Craigwo	old Rd. over I-270 and on I-270 over				
Totals by Job Numbers											
J6l3534		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> i	m Pay	This Estimate \$1,082.40 \$0.00 <b>\$1,082.40</b>	Previous \$12,650,954.82 \$0.00 \$12,650,954.82	To Date \$12,652,037.22 \$0.00 \$12,652,037.22				
			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 Gross Iter	m Pay	This Estimate \$4,409.40 (\$59.33) \$4,350.07	Previous \$2,745,313.76 (\$1.75) \$2,745,312.01	<b>To Date</b> \$2,749,723.16 (\$61.08) <b>\$2,749,662.08</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				

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#### 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.	QC did not run tests, material accepted on QA results.	corrij1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	QC did not run tests, material accepted on QA results.	corrij1	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.	QC did not run tests, material accepted on QA results.	corrij1	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.	QC did not run tests, material accepted on QA results.	corrij1	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.	QC did not run tests, material accepted on QA results.	corrij1	Overridden

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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	-1,029.00	3,371.00	LF	3,371.00	\$4.25	\$14,326.7
		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	0800	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.0
		0001	0090	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.0
		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	\$16,072.0
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	490.00	0.00	490.00	LF	490.00	\$12.85	\$6,296.5
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$855,020.22	\$855,020.2
		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	\$0.0
		0001 020	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,561.00	3,407.00	15,968.00	LF	15,968.00	\$0.40	\$6,387.2
			0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,803.00	4,021.00	13,824.00	LF	13,824.00	\$0.40	\$5,529.6
				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
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,856.00	0.00	15,856.00	LF	0.00	\$1.50	\$0.0
		0001	0230	6214600A	FLOWABLE BACKFILL	15.00	0.00	15.00	CUYD	10.00	\$2,900.00	\$29,000.0
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	266.00	0.00	266.00	LF	266.00	\$160.00	\$42,560.0
		0001	0260	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$22,482.00	\$22,482.0
		0001	0270	9039902	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	\$45,353.2
		0010	0290	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,284.00	\$4,284.0
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (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	\$4,590.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,264.00	\$6,528.0
		0050	0330	9109903	MISC.MODOT ITS ASSETS RELOCATION	160.00	0.00	160.00	LF	0.00	\$25.00	\$0.0
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	30.00	0.00	30.00	EA	30.00	\$25,500.00	\$765,000.0
		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	\$249,054.0
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	-69.00	281.00	SQFT	281.00	\$605.00	\$170,005.0
		0070	0370	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	144.50	\$675.00	\$97,537.5
		0070	0380	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400.0
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$17.00	\$1,021,700.0
		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	\$292,600.0
		0070	0420	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$4.00	\$240,400.0
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	90,900.00	0.00	90,900.00	SQFT	90,900.00	\$2.00	\$181,800.0

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

221021-F02 J6						Quantity	Change Order	Current Quantity		Posted Approved		To Date (See report generated date)			
221021-F02	613534	0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	22,900.00	0.00	22,900.00	SQFT	Qty 22,900.00	\$2.00	\$45,800.00			
	013534	0070	0440	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	3.00	0.00	3.00	EA	3.00		\$735,000.00			
		0070	0460	7163000	TYPE N PTFE BEARING	30.00	0.00	30.00	EA	30.00	\$7.900.00	\$237,000.00			
		0070	0470	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	128.00	\$130.00	\$16,640.00			
		0070	0480	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$36,000.00	\$360,000.00			
		0071	0490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	6,455.00	0.00	6,455.00	SQYD	6,455.00	\$38.98	\$251,615.90			
					HEALER/SEALER										
		0071	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	210.00	93.00	303.00	SQFT	303.00	\$520.00	\$157,560.00			
		0071	0510	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	6.00	\$670.00	\$4,020.00			
		0071	0520	7040113	CLEANING AND EPOXY COATING	4,400.00	0.00	4,400.00	SQFT	4,400.00	\$6.00	\$26,400.00			
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00			
		0071	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	37,800.00	0.00	37,800.00	SQFT	37,800.00	\$17.00	\$642,600.00			
		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	\$390,450.00			
		0071	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	37,800.00	0.00	37,800.00	SQFT	37,800.00	\$4.00	\$151,200.00			
		0071	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	78,900.00	0.00	78,900.00	SQFT	78,900.00	\$2.00	\$157,800.00			
		0071	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	19,400.00	0.00	19,400.00	SQFT	19,400.00	\$2.00	\$38,800.00			
		0071	0590	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	2.00	0.00	2.00	EA	2.00	\$245,000.00	\$490,000.00			
		0071	0600	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	10.00	\$8,000.00	\$80,000.00			
		0071	0610	7173002	SILICONE EXPANSION JOINT SEALANT	128.00	0.00	128.00	LF	128.00	\$160.00	\$20,480.00			
	0072 0072 0072 0072	0072	0620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	5.00	-1.00	4.00	EA	4.00	\$28,000.00	\$112,000.00			
		0072 06	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	\$201,455.10			
		0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	140.00	-32.00	108.00	SQFT	108.00	\$575.00	\$62,100.00				
				0072 0	0072 0650 704			HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	15.00	\$650.00	\$9,750.00
				0072	0660	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400.00	
				0072	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00	
		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	\$841,700.00			
		0072	0690	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	88,600.00	0.00	88,600.00	SQFT	88,600.00	\$2.00	\$177,200.00			
		0072	0700	7125370A	FINISH FIELD COAT (SYSTEM G)	41,300.00	0.00	41,300.00	SQFT	41,300.00	\$2.00	\$82,600.00			
		0072	0710	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$76,000.00	\$76,000.00			
		0072	0720	7163000	TYPE N PTFE BEARING	5.00	-1.00	4.00	EA	4.00	\$9,800.00	\$39,200.00			
		0072	0730	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	54.00	\$215.00	\$11,610.00			
		0072	0740	7173002	SILICONE EXPANSION JOINT SEALANT	44.00	0.00	44.00	LF	44.00	\$170.00	\$7,480.00			
		0073	0750	2169903	MISC.REMOVE AND REPLACE BARRIER	10.00	0.00	10.00	LF	10.00	\$5,500.00	\$55,000.00			
		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	\$207,504.78			
		0073	0770	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	75.00	59.00	134.00	SQFT	134.00	\$840.00	\$112,560.00			
		0073	0780	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	20.00	\$720.00	\$14,400.00			
		0073	0790	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400.00			
		0073	0800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00			
		0073	0810	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	97,600.00	\$9.50	\$927,200.00			
		0073	0820	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	97,600.00	0.00	97,600.00	SQFT	97,600.00	\$2.00	\$195,200.00			
		0073	0830	7125370A	FINISH FIELD COAT (SYSTEM G)	44,000.00	0.00	44,000.00	SQFT	44,000.00	\$2.00	\$88,000.00			
		0073	0840	7129901	MISC.CLEAN AND FLUSH EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$76,000.00	\$76,000.00			
		0073	0850	7129902	MISC.REPLACE SEISMIC ANCHOR ROD	1.00	0.00	1.00	EA	1.00	\$17,000.00	\$17,000.00			
		0073	0860	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	54.00	\$250.00	\$13,500.00			
		0073	0870	7173002	SILICONE EXPANSION JOINT SEALANT	44.00	0.00	44.00	LF	44.00	\$210.00	\$9,240.00			

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

Note: Posted Quantities and Va	alues are based on Repo	rt Generated date an	and can differ from the posted amount at the time the Estimate was Generated.

Company   Comp	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	0074	0880	7040163	CONCRETE CRACK FILLER	11,800.00	0.00	11,800.00	SQYD	11,800.00	\$15.50	\$182,900.00
1001   1002   1100011   1002   1100011   1002   1002   1003   1			0075	0890	7040163	CONCRETE CRACK FILLER	10,200.00	0.00	10,200.00	SQYD	10,200.00	\$15.50	\$158,100.00
Corp.   SOC.   Price			0070	5001	7169901		0.00	1.00	1.00	LS	1.00	\$81,683.18	\$81,683.18
COTIC   SIGNATURE ACENTY			0071	5002	7169901		0.00	1.00	1.00	LS	1.00	\$27,935.73	\$27,935.73
MODITY   SOUR   1094000   FORCE ACCOUNT   SOURCE PLANTING BEARING ASSEMBLY (Bridge)   GOO   30,00   SOUR   EA   30,00   \$22,126.6   \$90,000.			0072	5003	7169901		0.00	1.00	1.00	LS	1.00	\$14,054.29	\$14,054.29
Marco   1985   Marc			0070	5004	7040113	CLEANING AND EPOXY COATING	0.00	414.00	414.00	SQFT	414.00	\$9.89	\$4,094.46
Medical Control   Medical Co			0072	5005	1094000A	FORCE ACCOUNT	0.00	23,745.46	23,745.46	EA	23,745.46	\$1.00	\$23,745.46
ABST1   COURT   COUR			0070	5006	2169902		0.00	30.00	30.00	EA	30.00	\$2,212.84	\$66,385.20
AMERICAN   17.00007   10.00007   10.000   10.00   10.00   10.00   10.00   10.00   32,217-26   358.753.   358.753.   10.00072   5010   10.00007   10.0007			0070	5007	7169902		0.00	30.00	30.00	EA	30.00	\$2,676.35	\$80,290.50
A-6821   1987			0071	5008	2169902		0.00	10.00	10.00	EA	10.00	\$2,212.84	\$22,128.40
ASA1119			0071	5009	7169902		0.00	10.00	10.00	EA	10.00	\$2,676.35	\$26,763.50
AS\$1119   AS\$1			0072	5010	2169902		0.00	4.00	4.00	EA	4.00	\$2,212.84	\$8,851.36
0370   5012   1094000   FORCE ACCOUNT   0.00   40,650.40   40,650.40   EA   139,785.90   \$1,00   \$19,785.75			0072	5011	7169902		0.00	4.00	4.00	EA	4.00	\$2,676.35	\$10,705.40
Project 201324   Total Value Posted to Date as of Report Generated Date			0070	5012	1094000		0.00	140,650.40	140,650.40	EA	139,765.90	\$1.00	\$139,765.90
Jess   1,00			0071	5013	7119904	MISC.PROTECTIVE COATINGS - BENTS AND PIERS (EPOXY)	0.00	612.00	612.00	SQFT	612.00	\$9.89	\$6,052.68
0001 0910 2153000 SHAPING SLOPES, CLASS III		Project J	6l3534 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$12,652,037.19
0001   0920   3040504   TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   27.00   0.00   27.00   5.00   57.000.   57.000.   0001   0930   4011209   BITUMINOUS PAVEMENT MIXTURE PG84-22 (BP-1)   303.10   0.00   303.10   TONS   19.00   5150.02   52.850.   0001   0960   0068004   CONCRETE SIDEWALK, 4 IN.   2660   0.00   2660   SQYD   2660   S910.00   324.2661   0.001   0960   0.008004   CONCRETE SIDEWALK, 4 IN.   2660   0.00   0.00   0.00   5.00   0.00   5.00   0		J6S3556	0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
0001   0930   4011209   BITUMINOUS PAVEMENT MIXTURE PC64-22, (BP-1)   303.10   0.00   303.10   TONS   19.00   \$150.02   \$2,850.00   0001   0940   4071005   TACK COAT   16.00   0.00   16.00   CAL   16.00   \$10.00   \$160.00			0001	0910	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$1,224.00	\$53,856.00
0001   0940   4071005   TACK COAT   16.00   0.00   16.00   GAL   16.00   \$10.00			0001	0920	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	0.00	27.00	SQYD	27.00	\$260.00	\$7,020.00
0001   0850   0868004   CONCRETE SIDEWALK, 4 IN.   26.60   0.00   28.60   SOYD   28.60   S910.00   S24.206.			0001	0930	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	303.10	0.00	303.10	TONS	19.00	\$150.02	\$2,850.38
0001   0860   6116010A   SLOPE PROTECTION   50.00   0.00   50.00   SCYD   47.00   \$680.00   \$3.1960.00   0001   0007   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   1.00   EA   1.00   \$10.0000.000.00   \$10.000.000.000.000.000.000.000.000.000.			0001	0940	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$10.00	\$160.00
0001   0970   0123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   1.00   0.00   1.00   EA   1.00   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00   \$12,800.00   \$12,800.00   \$12,800.00   \$12,800.00   \$12,800.00   \$12,800.00   \$12,800.00   \$12,800.00   \$10,000.00   \$10,00   \$1			0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	26.60	0.00	26.60	SQYD	26.60	\$910.00	\$24,206.00
0001   0980   6161099   CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED. CONTRACTOR RETAINED   1.00   0.00   1.00			0001	0960	6116010A	SLOPE PROTECTION	50.00	0.00	50.00	SQYD	47.00	\$680.00	\$31,960.00
NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			0001	0970	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
0001   1000   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$446,700.00			0001	0980	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
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	0990	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$26,595.00	\$26,595.00
1020   1020   6205903B   TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   3,060.00   0.00   3,060.00   LF   0.00   \$3.00   \$0.00   \$			0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$446,700.00	\$446,700.00
0001   1030   6205901A   4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT   2,764.00   410.00   3,174.00   LF   3,174.00   \$1.00   \$3,174.00   \$1.00   \$3,174.00   \$1.00   \$3,174.00   \$1			0001	1010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,363.00	0.00	3,363.00	LF	0.00	\$3.00	\$0.00
MARKING PAINT, TYPE L BEADS   0001   1040   6205902A   6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING   4,189.00   689.00   4,878.00   LF   4,878.00   \$1.00   \$4,878.00   \$1.00   \$4,878.00   1050   6205903A   6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT   779.00   119.00   898.00   LF   898.00   \$1.00   \$898.00   \$1.00   \$898.00   \$1.00   \$898.00   \$1.00   \$898.00   \$1.00			0001	1020	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,060.00	0.00	3,060.00	LF	0.00	\$3.00	\$0.00
PAINT, TYPE L BEADS   PAINT, TYPE L BEADS   PAINT, TYPE L BEADS   B98.00			0001	1030	6205901A		2,764.00	410.00	3,174.00	LF	3,174.00	\$1.00	\$3,174.00
MARKING PAINT, TYPE L BEADS			0001	1040	6205902A		4,189.00	689.00	4,878.00	LF	4,878.00	\$1.00	\$4,878.00
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         \$2,184.00           0001         1080         6252003         SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE         10,000.00         0.00         10,000.00         LB         7,181.00         \$6.00         \$43,086.00           0001         1090         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         1.00         \$127,000.00         \$127,000.00           0001         1100         7172054         OPEN CELL FOAM JOINT SEAL         50.00         0.00         50.00         LF         50.00         \$400.00         \$20,000.00           0001         1110         9029901         MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT         1.00         0.00         1.00         LS         1.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00         \$3,672.00			0001	1050	6205903A		779.00	119.00	898.00	LF	898.00	\$1.00	\$898.00
SURFACING (3 IN. THICK OR LESS)  0001 1080 6252003 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE 10,000.00 0.00 10,000.00 LB 7,181.00 \$6.00 \$43,086.10			0001	1060	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$5,000.00	\$25,000.00
0001         1090         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         1.00         \$127,000.00         \$127,000.00           0001         1100         7172054         OPEN CELL FOAM JOINT SEAL         50.00         0.00         50.00         LF         50.00         \$400.00         \$20,000.00           0001         1110         9029901         MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT         1.00         0.00         1.00         LS         1.00         \$10,000.00<			0001	1070	6221001		156.00	0.00	156.00	SQYD	156.00	\$14.00	\$2,184.00
0001 1100 7172054 OPEN CELL FOAM JOINT SEAL 50.00 0.00 50.00 LF 50.00 \$400.00 \$20,000.00 \$20,000.00 \$10,000 \$10,000.00 \$10,000 \$10,000.00 \$10,0			0001	1080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	10,000.00	0.00	10,000.00	LB	7,181.00	\$6.00	\$43,086.00
0001         1110         9029901         MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT         1.00         0.00         1.00         LS         1.00         \$10,000.00         \$10,			0001	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$127,000.00	\$127,000.00
ADJUSTMENT  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.			0001	1100	7172054	OPEN CELL FOAM JOINT SEAL	50.00	0.00	50.00	LF	50.00	\$400.00	\$20,000.00
0010 1130 6061060 MGS GUARDRAIL 3,400.00 0.00 3,400.00 LF 3,400.00 \$28.56 \$97,104.1 0.00 1140 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 100.00 0.00 100.00 LF 100.00 \$36.72 \$3,672.1			0001	1110	9029901		1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
0010 1140 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 100.00 0.00 100.00 LF 100.00 \$36.72 \$3,672.00			0001	1120	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	1.00	\$3,672.00	\$3,672.00
			0010	1130	6061060	MGS GUARDRAIL	3,400.00	0.00	3,400.00	LF	3,400.00	\$28.56	\$97,104.00
0040 1150 6061068 MCS RRIDGE APPROACH TRANSITION SECTION (EXTENDED 3.00 0.00 3.00 EA 3.00 S4.284.00 \$12.852			0010	1140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$36.72	\$3,672.00
CURB)			0010	1150	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$4,284.00	\$12,852.00
0010 1160 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 10.00 0.00 10.00 EA 10.00 \$4,080.00 \$40,800.00			0010	1160	6061069		10.00	0.00	10.00	EA	10.00	\$4,080.00	\$40,800.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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	J6S3556	0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$816.00	\$3,264.00
		0010	1180	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,530.00	\$13,770.00
		0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,264.00	\$32,640.00
		0050	1200	9109903	MISC.MODOT ITS ASSETS RELOCATION	378.00	0.00	378.00	LF	0.00	\$22.00	\$0.00
		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	\$214,700.00
		0070	1220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	22,600.00	\$2.00	\$45,200.00
		0070	1230	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	\$2.00	\$14,000.00
		0071	1240	7040163	CONCRETE CRACK FILLER	5,855.00	0.00	5,855.00	SQYD	5,855.00	\$15.50	\$90,752.50
		0071	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		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	\$63,942.46
		0072	1270	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	2.00	22.00	SQFT	22.00	\$1,000.00	\$22,000.00
		0072	1280	7040163	CONCRETE CRACK FILLER	240.00	0.00	240.00	SQYD	240.00	\$25.00	\$6,000.00
		0072	1290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		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	\$188,100.00
		0072	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$2.00	\$39,600.00
		0072	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	4,400.00	0.00	4,400.00	SQFT	4,400.00	\$2.00	\$8,800.00
		0072	1330	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	1.00	\$5,100.00	\$5,100.00
		0072	1340	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	59.00	\$210.00	\$12,390.00
		0073	1350	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,244.00	0.00	10,244.00	SQFT	10,244.00	\$1.50	\$15,366.00
		0073 1360	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	\$65,774.07
		0073	1370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	107.00	-4.00	103.00	SQFT	103.00	\$1,075.00	\$110,725.00
		0073	1380	7040113	CLEANING AND EPOXY COATING	120.00	0.00	120.00	SQFT	120.00	\$6.00	\$720.00
		0073	1390	7040163	CONCRETE CRACK FILLER	187.00	0.00	187.00	SQYD	187.00	\$25.00	\$4,675.00
		0073	1400	7049903	MISC.BARRIER CURB REPAIR	150.00	150.00 0.00	0.00 150.00	LF	28.00	\$470.00	\$13,160.00
		0073	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0073	1420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$17.00	\$212,500.00
		0073	1430	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$4.00	\$50,000.00
		0073	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$2.00	\$25,000.00
		0073	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$2.00	\$7,000.00
		0073	1460	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	1.00	\$5,100.00	\$5,100.00
		0073	1470	7173002	SILICONE EXPANSION JOINT SEALANT	16.00	0.00	16.00	LF	16.00	\$310.00	\$4,960.00
		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	\$74,357.35
		0074	1490	7040113	CLEANING AND EPOXY COATING	300.00	0.00	300.00	SQFT	300.00	\$6.00	\$1,800.00
		0074	1500	7040163	CONCRETE CRACK FILLER	216.00	0.00	216.00	SQYD	216.00	\$25.00	\$5,400.00
		0074	1510	7049903	MISC.BARRIER CURB REPAIR	20.00	0.00	20.00	LF	20.00	\$1,110.00	\$22,200.00
		0074	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		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	\$156,750.00
		0074	1540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$2.00	\$33,000.00
		0074	1550	7125370A	FINISH FIELD COAT (SYSTEM G)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$2.00	\$7,600.00
		0001	5101	1094000	FORCE ACCOUNT	0.00	31,409.40	31,409.40	EA	31,409.40	\$1.00	\$31,409.40
					ate as of Report Generated Date							\$2,749,723.16
221021-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$15,401,760.35

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# 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: J6I3534

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/15/24	7/15/24	1,497.00	LF	Soccer Park Rd, Near I-44 WB	944+15		956+29		
0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/15/24	7/15/24	1,209.00	LF	Soccer Park Rd, Near I-44 WB	944+15		956+29		

#### Project: J6S3556

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5101	1094000	FORCE ACCOUNT	7/15/24	7/15/24	4,409.40	EA	Geyer Rd.	1+04		11+64		

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remarks					
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	ıl				(\$52,800.00)	
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$52,800.00	
				- Total				\$52,800.00	
			MaterialCredit	- 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 COMMUNICATION	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.
					2	Mar 2, 2023	SYSTEM	(\$9,600.00)	
				- Total	2		SYSTEM	(\$9,600.00)	
			Material - Tota		2		SYSTEM		
			Material - Tota				SYSTEM	\$0.00	
				ıl		2023 Mar 2,		\$0.00 \$0.00	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
				ıl	2	2023 Mar 2, 2023	SYSTEM	\$0.00 \$0.00 \$3,200.00	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
				ıl	2	2023 Mar 2, 2023 Mar 2, 2023 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00)	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
				ıl	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00)	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,
				Overrun - To	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00)	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 -	CONT F	Overrun	Overrun - To	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00	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 -	Total  TEMPORARY TRAFFIC	Overrun	Overrun - To	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00	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,
		- Total TEMPORARY	Overrun - Tota	Overrun - To	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00	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,
		Total  TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota	Overrun - Total	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00 (\$13,120.00)	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,
		Total  TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota	Overrun - Total	2 2 3 4	Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00 (\$13,120.00)	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,
		Total  TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota  Material  Material - Tota	Overrun - Total	2 2 3 4 ootal	2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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,
		Total  TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota  Material  Material - Tota	Overrun - Total	2 2 3 4 ootal	2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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,
	0140	Total  TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota  Material  Material - Tota  MaterialCredit	Overrun - Total	2 2 3 4 ootal	2023  Mar 2, 2023  Mar 2, 2023  Mar 17, 2023  Apr 3, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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	ıl				\$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	ıl				\$0.00										
	0200 - Total						\$0.00											
	0210		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.										
							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, SYSTE		(\$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.									
												1	1	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	ıl				\$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)										
		SEAL			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.									



FOAM JOINT   SEAL   -Total	t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Total   10   10   10   10   10   10   10   1				Туре		Number		,		
Section   Sect	34	0250	FOAM JOINT	Material		13		SYSTEM	(\$8,640.00)	
10			SEAL		- Total				\$0.00	
MISC   Material   10				Material - Tota					\$0.00	
2023   Estimate lies Agustiment (diods) due to user knowment overwicking Payment Estimate (Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate (Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on t		0250 -	Total						\$0.00	
1		0260	MISC.	Material		10		SYSTEM	\$5,620.50	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
2023						10		SYSTEM	(\$5,620.50)	
12   Aug 2,   2023						11		SYSTEM	\$5,620.50	Estimate Item Adjustment (0001) due to user pansag1 overridding Payment
2023   SySTEM   (\$11,241.00)						11		SYSTEM	(\$5,620.50)	
Page						12		SYSTEM	\$11,241.00	Estimate Item Adjustment (0001) due to user pansag1 overridding Payment
Material - Total   So.00						12		SYSTEM	(\$11,241.00)	
Material - Total					- Total				\$0.00	
Misc.   Material				Material - Tota	ıl				\$0.00	
2023   September		0260 -	Total						\$0.00	
2023   11		0270		Material		10		SYSTEM	\$47,736.00	Estimate Item Adjustment (0003) due to user krausm2 overridding Payment
2023   Estimate tem Adjustment (0002) due to user pansagt overridding Payme Estimate Exception 21 on the current Payment Estimate.   11						10		SYSTEM	(\$47,736.00)	
2023   12							11		SYSTEM	\$47,736.00
2023   Estimate Item Adjustment (0004) due to user pansag1 overridding Payme Estimate Exception 29 on the current Payment Estimate.							11		SYSTEM	(\$47,736.00)
2023   \$0.00						12		SYSTEM	\$66,096.00	Estimate Item Adjustment (0004) due to user pansag1 overridding Payment
Material - Total   \$0.00						12		SYSTEM	(\$66,096.00)	
Some contraction   Stockpile					- Total				\$0.00	
MGS GUARDRAIL   Construction Stockpile   6				Material - Tota	ıl				\$0.00	
Stockpile		0270 -	Total						\$0.00	
Construction Stockpile - Total   (\$24,915.72)		0280	MGS GUARDRAIL			6		SYSTEM	(\$20,710.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S24,915.72  Construction Stockpile STMI - Total  \$24,915.72  Construction Stockpile STMI - Total  \$0.00  MGS BRIDGE APP. TRANS SEC (EXT CURB)  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  SYSTEM \$2,265.00  Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  SYSTEM \$2,265.00  Construction Stockpile STMI - Total  \$24,915.72  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  \$24,915.72  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  \$24,915.72  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  \$22,265.00						14		SYSTEM	(\$4,204.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S24,915.72  Construction Stockpile STMI - Total  S24,915.72  Construction Stockpile STMI - Total  S24,915.72  Construction Stockpile STMI - Total  S24,915.72  S24,915.72  Construction Stockpile STMI - Total  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,265.00)  Construction Stockpile - Total  Construction Stockpile STMI  - Total  SYSTEM (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,265.00)  Construction Stockpile STMI - Total  \$2,265.00					- Total				(\$24,915.72)	
Stockpile   STMI   - Total   \$24,915.72				Construction	Stockpile - To	otal			(\$24,915.72)	
Construction Stockpile STMI - Total   \$24,915.72				Stockpile		3		SYSTEM	\$24,915.72	Payment Estimate Item Adjustment generated Stockpile Transaction
0290 MGS BRIDGE APP. TRANS SEC (EXT CURB)  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  STMI  Construction Stockpile STMI - Total  \$2,265.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$2,265.00  Stockpile  STMI  Total  \$2,265.00				O I IVII	- Total				\$24,915.72	
MGS BRIDGE APP. TRANS SEC (EXT CURB)  - Total  Construction Stockpile  - Total  - Total  - Total  Construction Stockpile  - Total  - To				Construction	Stockpile STI	VII - Total			\$24,915.72	
APP. TRANS SEC (EXT CURB)  - Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)  Construction Stockpile - Total (\$2,265.00)  Construction Stockpile STMI - Total \$2,265.00  Construction Stockpile STMI - Total \$2,265.00		0280 -	Total						\$0.00	
Construction Stockpile - Total (\$2,265.00)  Construction Stockpile STMI - Total (\$2,265.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$2,265.00		0290	APP. TRANS SEC			14		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Mar 17, 2023 \$YSTEM \$2,265.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,265.00 \$\$ \$2,265.00			(=::: 00::0)							
Stockpile   STMI   - Total   \$2,265.00				Construction	Stockpile - To	otal			(\$2,265.00)	
- Total \$2,265.00  Construction Stockpile STMI - Total \$2,265.00				Stockpile		3		SYSTEM	\$2,265.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				O I IVII	- Total				\$2,265.00	
0290 - Total \$0.00									\$2,265.00	
		0290 -	Total						\$0.00	



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		6	May 2, 2023	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(REG/NO CURB)		- Total				(\$13,590.00)								
			Construction	Stockpile - To	otal			(\$13,590.00)								
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$13,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$13,590.00								
			Construction	Stockpile STI	VII - 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, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	0300 -	Total						\$0.00								
	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	otal			(\$2,505.00)								
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$2,505.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$2,505.00								
			Construction				\$2,505.00									
	0310 - Total  0320 TYPE A CRASHWORTHY END TERMINAL (MASH)						\$0.00									
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$3,750.00)								
		END TERMINAL	Construction	Stockpile - To	otal			(\$3,750.00)								
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$3,750.00								
			Construction	Stockpile STI	VII - Total			\$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)								
				- Total				(\$26,112.00)								
			Material - Tota	ı				(\$26,112.00)								
		_	MaterialCredit		7	May 16, 2023	SYSTEM	\$6,528.00								
					8	Jun 2,	SYSTEM	\$6,528.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3534	0320	TYPE A	MaterialCredit	7,		2023														
		CRASHWORTHY END TERMINAL (MASH)			9	Jun 16, 2023	SYSTEM	\$6,528.00												
					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	ıl				\$0.00												
	0350 -	Total						\$0.00												
	0360		Material	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			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	14	14			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	16	16	16		-	1	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3534	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
															28	Apr 2, 2024	SYSTEM	(\$170,005.00)						
																						29	Apr 15, 2024	SYSTEM
					29	Apr 15, 2024	SYSTEM	(\$170,005.00)																
					30	May 1, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13534	0360	SUBSTRUCTURE REPAIR	Material	3.	30	May 1, 2024	SYSTEM	(\$170,005.00)			
		(UNFORMED)			31	May 16, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					31	May 16, 2024	SYSTEM	(\$170,005.00)			
					32	Jun 3, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					32	Jun 3, 2024	SYSTEM	(\$170,005.00)			
					33	Jun 17, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					33	Jun 17, 2024	SYSTEM	(\$170,005.00)			
					34	Jul 1, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					34	Jul 1, 2024	SYSTEM	(\$170,005.00)			
					35	Jul 16, 2024	SYSTEM	\$170,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					35	Jul 16, 2024	SYSTEM	(\$170,005.00)			
				- Total			\$0.00				
	0360 - Total	Material - Tota	ıl				\$0.00				
		otal						\$0.00			
		HALF-SOLE	Material		8	Jun 2, 2023	SYSTEM	\$97,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							8	Jun 2, 2023	SYSTEM	(\$97,537.50)	
								9	Jun 16, 2023	SYSTEM	(\$97,537.50)
					10	Jul 5, 2023	SYSTEM	\$97,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					10		SYSTEM SYSTEM	\$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment		
						2023 Jul 5,			Estimate Item Adjustment (0009) due to user krausm2 overridding Payment		
					10	Jul 5, 2023 Jul 17,	SYSTEM	(\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment		
					10	Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM	(\$97,537.50) \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment		
					10 11 11	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
				- Total	10 11 11 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
			Material - Tota		10 11 11 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
			Material - Tota MaterialCredit	ıl	10 11 11 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
			MaterialCredit	l - Total	10 11 11 12 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50) (\$97,537.50)	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
				l - Total	10 11 11 12 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
	0370 -		MaterialCredit	l - Total	10 11 11 12 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
	0370 -	Total FIELD APPLICATION OF INORGANIC ZINC	MaterialCredit	l - Total	10 11 11 12 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment		
		FIELD APPLICATION OF	MaterialCredit  MaterialCredit	l - Total	10 11 11 12 12	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 \$97,537.50 \$97,537.50 \$97,537.50	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3534	0420	FIELD APPLICATION OF INORGANIC ZINC	Material - Tota					\$0.00							
	0420 -	· Total						\$0.00							
	0430	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Mar 2, 2023	SYSTEM	\$33,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					2	Mar 2, 2023	SYSTEM	(\$33,400.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0430 -	· Total						\$0.00							
	0440	FINISH FIELD COAT (SYSTEM G)	Material		3	Mar 17, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Mar 17, 2023	SYSTEM	(\$2,400.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0440 -	· Total						\$0.00							
	0460	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
					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, 2023	SYSTEM	(\$79,000.00)		
					19	Nov 17, 2023	SYSTEM	\$7,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					19	Nov 17, 2023	SYSTEM	(\$7,900.00)							
					20	Dec 1, 2023	SYSTEM	\$7,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					20	Dec 1, 2023	SYSTEM	(\$7,900.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0460 -	· Total						\$0.00							
	0470	SILICONE EXPANSION JOINT SEALANT	Material		17	Oct 17, 2023	SYSTEM	(\$16,640.00)							
		JUINT SEALANT			18	Nov 3, 2023	SYSTEM	(\$16,640.00)							
				- Total				(\$33,280.00)							
			Material - Tota					(\$33,280.00)							
			MaterialCredit		18	Nov 3, 2023	SYSTEM	\$16,640.00							
				19	19	Nov 17, 2023	SYSTEM	\$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-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3534	0490	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.																		
					11	Jul 17, 2023	SYSTEM	(\$122,280.26)																			
					12	Aug 2, 2023	SYSTEM	\$251,615.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					12	Aug 2, 2023	SYSTEM	(\$251,615.90)																			
				- Total				\$0.00																			
			Material - Tota	al				\$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-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Jul 5, 2023	SYSTEM	(\$69,160.00)																			
					11	Jul 17, 2023	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					11	Jul 17, 2023	SYSTEM	(\$93,600.00)																			
									12	Aug 2, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																					12	Aug 2, 2023	SYSTEM	(\$109,200.00)			
																	13	Aug 17, 2023	SYSTEM	\$109,200.00	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.						
																		13	Aug 17, 2023	SYSTEM	(\$109,200.00)						
														14	Sep 5, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
													14	Sep 5, 2023	SYSTEM	(\$109,200.00)											
					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)																	
									1!											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.			
										2											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)									2																
					21	Dec 15,	SYSTEM	\$109,200.00	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	0500	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		(UNFORMED)			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)		
					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.	
						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.	
					28	Apr 2, 2024	SYSTEM	(\$157,560.00)		
					29	Apr 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 2 on the current Payment Estimate.	
					29	Apr 15, 2024	SYSTEM	(\$157,560.00)		
					30	May 1, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					30	May 1, 2024	SYSTEM	(\$157,560.00)		
					31	May 16, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					31	May 16, 2024	SYSTEM	(\$157,560.00)		
					32	Jun 3, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					32	Jun 3, 2024	SYSTEM	(\$157,560.00)		
					33	Jun 17, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					33	Jun 17, 2024	SYSTEM	(\$157,560.00)		
					34	Jul 1, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					34	Jul 1,	SYSTEM	(\$157,560.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3534	0500	SUBSTRUCTURE REPAIR	Material			2024				
		(UNFORMED)			35	Jul 16, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Jul 16, 2024	SYSTEM	(\$157,560.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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 - T	otal			\$0.00		
			Overrun - Tota					\$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	l				\$0.00		
	0560 -	Total						\$0.00		
	0570	INTERMEDIATE FIELD COAT (SYSTEM G)	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					\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0640	SUBSTRUCTURE REPAIR	Material		17	Oct 17, 2023	SYSTEM	(\$49,450.00)	
		(UNFORMED)			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 Estimate Exception 15 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$49,450.00)	
					19	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 Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$49,450.00)	
					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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 15, 2023	SYSTEM	(\$49,450.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 1, 2024	SYSTEM	(\$62,100.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$62,100.00)	
					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 Estimate Exception 3 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$62,100.00)	
					29	Apr 15, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 15, 2024	SYSTEM	(\$62,100.00)	
					30	May 1, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 1, 2024	SYSTEM	(\$62,100.00)	
					31	May 16,	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment



J6I3534 0640 SUBSTRUCTURE REPAIR (UNFORMED)  Material  31  32		Created By	Amount	Remarks
31	2024			Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
32	May 16, 2024	SYSTEM	(\$62,100.00)	
	Jun 3, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
32	Jun 3, 2024	SYSTEM	(\$62,100.00)	
33	Jun 17, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
33	Jun 17, 2024	SYSTEM	(\$62,100.00)	
34	Jul 1, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
34	Jul 1, 2024	SYSTEM	(\$62,100.00)	
35	Jul 16, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
35	Jul 16, 2024	SYSTEM	(\$62,100.00)	
- Total			\$0.00	
Material - Total			\$0.00	
0640 - Total			\$0.00	
0650 HALF-SOLE 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 Payment Estimate Exception 22 on the current Payment Estimate.
12	Aug 2, 2023	SYSTEM	(\$9,750.00)	
- Total			\$0.00	
Material - Total			\$0.00	
0650 - Total			\$0.00	
0700 FINISH FIELD Material 7 COAT (SYSTEM G)	May 16, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment 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.
	Jun 2,	SYSTEM		Louinate Exception of the current rayment Louinate.
8	2023		(\$28,600.00)	Estimate Exception 6 on the editority dynamic Estimate.
8	Jun 16, 2023	SYSTEM	(\$28,600.00) \$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.
	Jun 16,	SYSTEM SYSTEM	,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
9	Jun 16, 2023 Jun 16,		\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
9 9 - Total Material - Total	Jun 16, 2023 Jun 16,		\$28,600.00 (\$28,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
9 9 - Total Material - Total  0700 - Total	Jun 16, 2023 Jun 16,	SYSTEM	\$28,600.00 (\$28,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
9 9 - Total Material - Total	Jun 16, 2023 Jun 16,		\$28,600.00 (\$28,600.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment
9  - Total  Material - Total  0700 - Total  0730	Jun 16, 2023  Jun 16, 2023  Aug 2,	SYSTEM	\$28,600.00 (\$28,600.00) \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment
9  9  - Total  Material - Total  0700 - Total  0730	Jun 16, 2023  Jun 16, 2023  Aug 2, 2023  Aug 2,	SYSTEM	\$28,600.00 (\$28,600.00) \$0.00 \$0.00 \$11,610.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment
9  - Total  Material - Total  0700 - Total  0730	Jun 16, 2023  Jun 16, 2023  Aug 2, 2023  Aug 2, 2023  Aug 17,	SYSTEM SYSTEM	\$28,600.00 (\$28,600.00) \$0.00 \$0.00 \$11,610.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
9  9  - Total  Material - Total  0730 OPEN CELL FOAM JOINT SEAL  12  13	Jun 16, 2023  Jun 16, 2023  Aug 2, 2023  Aug 2, 2023  Aug 17, 2023  Aug 17, 2023	SYSTEM SYSTEM SYSTEM	\$28,600.00 (\$28,600.00) \$0.00 \$0.00 \$11,610.00 (\$11,610.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3534	0730 -	- Total						\$0.00																		
	0740	SILICONE EXPANSION JOINT SEALANT	Material		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	ıl				\$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)								
										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.												
					12	Aug 2, 2023	SYSTEM	(\$63,000.00)																		
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0770	SUBSTRUCTURE REPAIR	Material		18	Nov 3, 2023	SYSTEM	(\$63,000.00)	
		(UNFORMED)			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 pansag1 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.
					23	Jan 15, 2024	SYSTEM	(\$112,560.00)	
					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.
					24	Feb 1, 2024	SYSTEM	(\$112,560.00)	
					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.
					25	Feb 16, 2024	SYSTEM	(\$112,560.00)	
					26	Mar 4, 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.
					26	Mar 4, 2024	SYSTEM	(\$112,560.00)	
					27	Mar 18, 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.
					27	Mar 18, 2024	SYSTEM	(\$112,560.00)	
					28	Apr 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 4 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$112,560.00)	
					29	Apr 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 4 on the current Payment Estimate.
					29	Apr 15, 2024	SYSTEM	(\$112,560.00)	
					30	May 1, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 1, 2024	SYSTEM	(\$112,560.00)	
					31	May 16, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$112,560.00)	
					32	Jun 3,	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment



Maintail	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
20	J6I3534	0770	REPAIR	Material								
2024   2024			,			32		SYSTEM	(\$112,560.00)			
2024   34   34   34   579TEM   5112,650.00   This adjustment offsets the original system-generated Material Payment Estimate Elemental						33		SYSTEM	\$112,560.00	Estimate Item Adjustment (0004) due to user corrij1 overridding Payment		
2004   2004						33		SYSTEM	(\$112,560.00)			
35   Jul 16,   SYSTEM   \$112,580,00   This adjustment offsets the original system-generated Material Payment Estimate Exception of the current Payment Estimate (DOS) due to user corrison provincing Payment Estimate Exception of the current Payment Estimate Exception of the current Payment Estimate (DOS) due to user corrison provincing Payment Estimate (DOS) due to user corrison provincing Payment Estimate (DOS) due to user parameter (DOS) due t						34		SYSTEM	\$112,560.00	Estimate Item Adjustment (0004) due to user corrij1 overridding Payment		
2024   September   100   Sep						34		SYSTEM	(\$112,560.00)			
Activation						35		SYSTEM	\$112,560.00	Estimate Item Adjustment (0004) due to user corrij1 overridding Payment		
Material - Total						35		SYSTEM	(\$112,560.00)			
Overrun					- Total				\$0.00			
2024   Feb 1, 2024   Feb 2,				Material - Tota	ı				\$0.00			
2024				Overrun	Overrun	22		SYSTEM	(\$49,560.00)			
170						24		SYSTEM	\$49,560.00	previous payment estimates. Price Adjustments of ',840.00000 - 840.00000, 'is		
16					Overrun - T	otal			\$0.00			
				Overrun - Tota	ıl				\$0.00			
REPAIR		0770 -	Total						\$0.00			
2023   17		0780		Material		16		SYSTEM	\$14,400.00	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 Estimate Exception 20 on the current Payment Estimate.								16		SYSTEM	(\$14,400.00)	
18						17		SYSTEM	\$14,400.00	Estimate Item Adjustment (0010) due to user gummer1 overridding Payment		
2023   Estimate litern Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.   18   Nov 3, 2023   SYSTEM (\$14,400.00)						17		SYSTEM	(\$14,400.00)			
Total   \$0.00						18		SYSTEM	\$14,400.00	Estimate Item Adjustment (0012) due to user gummer1 overridding Payment		
Material - Total   S0.00						18		SYSTEM	(\$14,400.00)			
Solid   System   Sy					- Total				\$0.00			
PINISH FIELD COAT (SYSTEM G)  Material  9 Jun 16, 2023  SYSTEM \$18,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 16, 2023  **Total**  **No.00  **Material - Total**  **Su.00  **SILICONE EXPANSION JOINT SEALANT*  **Su.00  **SILICONE EXPANSION JOINT SEALANT*  **Su.00  **Su.00  **Su.00  **Silicone Expansion Joint Sealant*  **Su.00  **				Material - Tota	ı				\$0.00			
COAT (SYSTEM G)  2023 Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 16, 2023 \$0.00  Naterial - Total \$0.00  SILICONE EXPANSION JOINT SEALANT  14 Sep 5, 2023 \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  14 Sep 5, 2023 \$9,240.00 This adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  15 Sep 18, SYSTEM \$9,240.00 This adjustment (0012) due to user pansag1 overridding Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  15 Sep 17, SYSTEM (\$9,240.00)		0780 -	Total						\$0.00			
- Total  Sums  Substitute of the control of the con		0830	COAT (SYSTEM	Material		9		SYSTEM	\$18,800.00	Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment		
Material - Total   \$0.00						9		SYSTEM	(\$18,800.00)			
\$0.00  SILICONE EXPANSION JOINT SEALANT  14 Sep 5, 2023  SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  14 Sep 5, 2023  SYSTEM (\$9,240.00)  15 Sep 18, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					- Total				\$0.00			
SILICONE EXPANSION JOINT SEALANT  Material  14 Sep 5, 2023  SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding 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 Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  15 Sep 17, SYSTEM (\$9,240.00)				Material - Tota	ı				\$0.00			
EXPANSION JOINT SEALANT  2023  Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  14 Sep 5, 2023  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, SYSTEM (\$9,240.00)		0830 -	Total						\$0.00			
2023  15 Sep 18, 29,240.00 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, SYSTEM (\$9,240.00)		0870	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, SYSTEM (\$9,240.00)						14		SYSTEM	(\$9,240.00)			
						15		SYSTEM	\$9,240.00	Estimate Item Adjustment (0012) due to user pansag1 overridding Payment		
						15		SYSTEM	(\$9,240.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0870	SILICONE	Material	- Total				\$0.00	
		EXPANSION JOINT SEALANT	Material - Tota					\$0.00	
	0870 -	· Total						\$0.00	
	0880	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$182,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$182,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0880 -	· Total						\$0.00	
	0890	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$158,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$158,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0890 -	· Total						\$0.00	
	5004	CLEANING AND EPOXY COATING	Material		16	Oct 2, 2023	SYSTEM	\$4,094.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Oct 2, 2023	SYSTEM	(\$4,094.46)	
					17	Oct 17, 2023	SYSTEM	\$4,094.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$4,094.46)	
					18	Nov 3, 2023	SYSTEM	\$4,094.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user gummer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$4,094.46)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
		Total						\$0.00	
J6I3534 -	Total							\$0.00	
J6S3556	0910	SHAPING SLOPES, CLASS III	Material		10	Jul 5, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 5, 2023	SYSTEM	(\$7,344.00)	
					11	Jul 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$7,344.00)	
					12	Aug 2, 2023	SYSTEM	\$7,344.00	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.
					12	Aug 2, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 -	· Total						\$0.00	
	0920	TYPE 5 AGGREGATE FOR BASE	Material		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



Lin	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
092	10 TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.
	FOR BASE			20	Dec 1, 2023	SYSTEM	(\$7,020.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
		Price FUEL		15	Sep 17, 2023	SYSTEM	(\$0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$0.49)	
000	0 - Total	Price FUEL - 1	otal				(\$0.49)	
093		Other Item	ACAD	35	Jul 16,	corrij1	(\$0.49)	10-16-2023 to 11-01-2023
093	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD	33	2024	Comji	(\$09.55)	15.51 Tons of BP1 22-10 4.5% VA Adjustment : \$59.33 Current Index : 598.75 Base Index : 683.75 Index Difference : -85
			ACAD - Tot	al			(\$59.33)	
		Other Item Ad	justment - To	otal			(\$59.33)	
		Price FUEL		18	Nov 3, 2023	SYSTEM	(\$1.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1.26)	
		Price FUEL - 1	Total				(\$1.26)	
093	0 - Total						(\$60.59)	
094	0 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	ıl .				\$0.00	
	0 - Total						\$0.00	
095	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		40	N	0)40==:	(\$24,206.00)	
		MaterialCredit	Total	19	Nov 17, 2023	SYSTEM	\$24,206.00	
		MotorialCredit	- Total				\$24,206.00	
		MaterialCredit	- Total				\$24,206.00 \$0.00	
005	O - Total						\$0.00	
095	0 - Total SLOPE PROTECTION	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 Estempton (2014) (
	SLOPE	Material		16		SYSTEM SYSTEM	\$28,560.00 (\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	0960	SLOPE PROTECTION	Material		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					(\$28,560.00)	
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$28,560.00	
				- Total				\$28,560.00	
			MaterialCredit	- Total				\$28,560.00	
	0960 -	Total						\$0.00	
	0970	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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.
		(			2	Mar 2, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0970 -							\$0.00	
	1030	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
		174141			19	Nov 17, 2023	SYSTEM	(\$2,764.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
		174141			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	ı				\$0.00	
		Total						\$0.00	
	1050	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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)	
					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	
		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 pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$25,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3556	1060	FLOWABLE BACKFILL	Material		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, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment 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	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1080	SLAB JACKING MATL HIGH	Material		17	Oct 17, 2023	SYSTEM	(\$6,372.00)	
		DENSITY				2020			
		DENSITY POLYURETH			18	Nov 3, 2023	SYSTEM	(\$43,086.00)	
					18	Nov 3,	SYSTEM	(\$43,086.00) \$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.
						Nov 3, 2023		, , ,	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
				- Total	19	Nov 3, 2023 Nov 17, 2023	SYSTEM	\$43,086.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
			Material - Tota		19	Nov 3, 2023 Nov 17, 2023	SYSTEM	\$43,086.00 (\$43,086.00)	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
			Material - Tota MaterialCredit		19	Nov 3, 2023 Nov 17, 2023	SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00)	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
					19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023	SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00)	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
					19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
				ıl - Total	19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
	1080 -		MaterialCredit	ıl - Total	19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
	1080 -	POLYURETH	MaterialCredit	ıl - Total	19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment
		POLYURETH	MaterialCredit  MaterialCredit	ıl - Total	19 19 18 19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 3, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00 \$0.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment
		POLYURETH	MaterialCredit  MaterialCredit	ıl - Total	19 19 18 19	Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Nov 17, 2023 Nov 17, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00 \$0.00 \$2,500.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment
		POLYURETH	MaterialCredit  MaterialCredit	ıl - Total	19 19 18 19	Nov 3, 2023  Nov 17, 2023  Nov 17, 2023  Nov 17, 2023  Nov 17, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00 \$0.00 \$2,500.00	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment
		POLYURETH	MaterialCredit  MaterialCredit	ıl - Total	19 19 18 19 11 11 11	Nov 3, 2023 Nov 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00 \$0.00 \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment
		POLYURETH	MaterialCredit  MaterialCredit	- Total - Total	19 19 18 19 11 11 11	Nov 3, 2023 Nov 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,086.00 (\$43,086.00) (\$49,458.00) (\$49,458.00) \$6,372.00 \$43,086.00 \$49,458.00 \$0.00 \$2,500.00 (\$2,500.00) (\$5,000.00)	Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment



Miles	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J6S3556	1120	MISC.	Material		17		SYSTEM	\$3,672.00	Estimate Item Adjustment (0015) due to user gummer1 overridding Payment
2023   Estimate Stan Adjustment (1971) 30 us for using stamment provincing Psyment Estimate Standards St						17		SYSTEM	(\$3,672.00)	
1120 - Total						18		SYSTEM	\$3,672.00	Estimate Item Adjustment (0019) due to user gummer1 overridding Payment
1120   Total						18		SYSTEM	(\$3,672.00)	
110					- Total				\$0.00	
1130   MGS GUARDRAL   Construction Stockpile   10				Material - Tota	ıl				\$0.00	
Slockpile		1120 -	Total						\$0.00	
2023   153,346.00		1130	MGS GUARDRAIL			10		SYSTEM	(\$5,491.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   \$53,346.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   STM   Total   \$53,346.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   STM   Total   \$53,346.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Transaction   Stockpi						17		SYSTEM	(\$47,854.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Schoples Strold - Total - Tota					- Total				(\$53,346.00)	
Stockpile   STMI   -Total   SS3,346.00     SS3,346.00   SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00     SS3,346.00   SS3,346.0				Construction	Stockpile - To	otal			(\$53,346.00)	
Total   S83,346.00   S93,346.00   S93,346.				Stockpile		3		SYSTEM	\$53,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1130 - Total										
1140   MSS GUARBRAIL   Construction   17				Construction	Stockpile STI	VII - Total				
SFT.POSTS, 6   Slockpile   Total   Construction Stockpile   Total   (\$1,891.00)   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S1,891.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S1,891.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S1,891.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S1,895.00   Payment Estimate Item Adjustment generated Stockpile Transacti										
Construction Stockpile - Total   (\$1,891.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   2023   SYSTEM   \$1,891.00		1140	8 FT. POSTS, 6			17		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total - System St.891.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - System St.891.00    1140 - Total - Stockpile STMI - Total - System St.891.00    1150 - MGS BRIDGE (EXT CURB) - Total - Total - System St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - St.795.00    1160 - Total - System St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - St.795.00    1160 - Total - Stockpile STMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - St.795.00    1160 - Total - Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total - St.795.00    1160 - Total - Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - St.795.00    1160 - Total - Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - St.795.00    1160 - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total - St.795.00   Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transactio										
Stockpile   2023   STMI   - Total   S1,891.00     STMI - Total   S1,891.00     STMI - Total   S1,891.00     STMI - Total   S1,891.00     S1,891.00   S1,891.00   S1,891.00     S1,891.					Stockpile - To		14 47	OVOTELL		
Total   S1,891.00				Stockpile		3		SYSTEM	\$1,891.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1150 APP. TRANS SEC   Construction   Stockpile   Total   Score   Stockpile   STMI   Score   Score   Score   Stockpile   STMI   Score				STMI	- Total				\$1,891.00	
1150				Construction	Stockpile STI	MI - Total			\$1,891.00	
APP. TRANS SEC (EXT CURB   Construction Stockpile - Total   Construction Stockpile   Total   S6,795.00		1140 -	Total						\$0.00	
Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Sound  Total  Construction Stockpile - Total  Sound  Sound  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Thus - Total  Sound  Construction Stockpile - Total  Sound  Sound  Total  Sound  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Pay		1150	APP. TRANS SEC			17		SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    -Total   S6,795.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM    -Total   S6,795.00     S6,795.00			(271. 001.12)							
Stockpile   STMI					Stockpile - To					
Construction Stockpile STMI - Total   S0.00				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1160   Total   S0.00     System   Solution   Stockpile   Total   System				Construction		Al Todal				
1160 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  10 Jul 5, 2023 SYSTEM (\$6,795.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction  17 Oct 17, 2023 SYSTEM (\$15,855.00) Payment Estimate Item Adjustment generated Stockpile Transaction  18 Construction Stockpile - Total (\$22,650.00)  19 Construction Stockpile STMI - Total S22,650.00  10 Jul 5, 2023 SYSTEM (\$22,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S22,650.00  1160 - Total S22,650.00  1160 - Total S00.00  1160		1150	Total	Construction	Stockpile STI	vii - Total				
(\$15,855.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S22,650.00  Construction Stockpile STMI - Total  \$22,650.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S0.00  1180 MGS END ANCHOR  MGS END ANCHOR  Total  10 Jul 5, 2023 SYSTEM (\$835.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Formal System (\$6,680.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Total  - Total			MGS BRIDGE			10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S22,650.00  MGS END ANCHOR ANCHOR  MGS END ANCHOR  Total  10 Jul 5, 2023  SYSTEM (\$835.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$835.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  (\$7,515.00)				_100110110		17	Oct 17,	SYSTEM	(\$15,855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI					- Total				(\$22,650.00)	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S22,650.00  Construction Stockpile STMI - Total  S22,650.00  Construction Stockpile STMI - Total  S22,650.00  S160 - Total  MGS END ANCHOR Stockpile  ANCHOR Stockpile  - Total  ANCHOR Stockpile  - Total  SYSTEM (\$6,680.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  (\$7,515.00)				Construction		otal				
Stockpile STMI  - Total  Construction Stockpile STMI - Total  \$22,650.00  Construction Stockpile STMI - Total  \$22,650.00  1160 - Total  MGS END ANCHOR Stockpile  10 Jul 5, 2023  17 Oct 17, 2023  - Total  (\$7,515.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$7,515.00)				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total  Construction Stockpile STMI - Total  \$22,650.00  1160 - Total  MGS END ANCHOR  MGS END Stockpile  10 Jul 5, 2023  17 Oct 17, 2023  - Total  \$29,650.00  \$20,050.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$6,680.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$7,515.00)							2023			
1180 MGS END ANCHOR Stockpile  10 Jul 5, 2023  17 Oct 17, 2023  - Total  \$0.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$7,515.00)										
1180 MGS END ANCHOR Stockpile 10 Jul 5, 2023 SYSTEM (\$835.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 17 Oct 17, 2023 SYSTEM (\$6,680.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,515.00)		1400	Total	Construction	Stockpile STI	VII - Total				
ANCHOR Stockpile 2023 17 Oct 17, 2023 SYSTEM (\$6,680.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,515.00)				Canata		10	lul C	CVCTEA		December Cation stellars Adjustment represent d Otacion 1- Torrest
- Total (\$7,515.00)		1180					2023			
						17		SISIEW	(\$0,000.00)	r ayment Estimate item Aujustinent generated Stockpile Transaction
Construction Stockpile - Total (\$7.515.00)					- Total				(\$7,515.00)	
(1)				Construction	Stockpile - To	otal			(\$7,515.00)	



1150   MOSE PAID   Constitution	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpies 1741 - Total	6S3556	1180		Stockpile		3		SYSTEM	\$7,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1100				O T WIII	- Total				\$7,515.00	
190				Construction	Stockpile STI	MI - Total			\$7,515.00	
CRASHWORTHY   CONTRIBUTAL		1180 -	Total						\$0.00	
Total		1190	CRASHWORTHY				2023		, , ,	
Construction   Stockpile - Total   Stockpile   STM   Star			(MASH)			17		SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stocycles   STMI   Total   Stocycles   STMI   Stocycles   STMI   Stocycles   STMI   Stocycles   STMI   Stocycles   STMI   Stocycles					- Total				(\$18,750.00)	
Stackpile   STM				Construction	Stockpile - To	otal			(\$18,750.00)	
Total				Stockpile		3		SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1200 CONCRETE Material 266 Mar 4, SYSTEM \$5,304.50 This adjustment offsets the original system-generated Material Payment Estimate Senseption 8 on the current Payment Estimate Exemption 9 on the current Payment Estimate Exemption 8 on the current Payment Estimate Exemption 9 on the current Payment Estimate Payment Estimate Exemption 9 on the current Payment Estimate Payment Estimate Exemption 9 on the current Payment Estimate Payment Estimate Exemption 9 on					- Total				\$18,750.00	
CONCRETE   Material   28   Mar 4   SYSTEM   S53.304.07   Ediminate line Adjustment of table the original system-generated Material Payment Estimate Exception 8 on the ourrent Payment Estimate Estimate Exception 5 on the ourrent Payment Estimate Estimate Exception 5 on the ourrent Payment Estimate Estimate Exception 5 on the ourrent Payment Estimate Exception 6 on the ourrent Payment Estimate Exception 6 on the ourrent Payment Estimate Exception 6 on the ourrent Payment Estimate Estimate Exception 4 on the ourrent Payment Estimate Exception 6 on the ourrent Payment Estimate				Construction	Stockpile STI	MI - Total			\$18,750.00	
CRACK FILLER		1190 -	Total						\$0.00	
1240 - Total		1240		Material		26		SYSTEM	\$53,304.50	Estimate Item Adjustment (0007) due to user krausm2 overridding Payment
Material - Total   S0.00						26		SYSTEM	(\$53,304.50)	
1250   PROTECTIVE   COATING-COKCRETE   BENTS AND     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 Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgernt overridding Payment 2023   SYSTEM   \$8,000.00					- Total				\$0.00	
PROTECTIVE COATING C				Material - Tota	al				\$0.00	
2023   Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estim		1240 -	Total						\$0.00	
8		1250	COATING - CONCRETE	Material		8		SYSTEM	\$8,000.00	Estimate Item Adjustment (0007) due to user krausm2 overridding Payment
Substructure   Subs						8		SYSTEM	(\$8,000.00)	
1250 - Total   1270   SUBSTRUCTURE REPAIR (UNFORMED)   18						9		SYSTEM	\$8,000.00	Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment
1250 - Total   18						9		SYSTEM	(\$8,000.00)	
1250 - Total   18					- Total				\$0.00	
1270   SUBSTRUCTURE   REPAIR (UNFORMED)     18				Material - Tota	al				\$0.00	
REPAIR (UNFORMED)		1250 -	250 - Total							
19		1270	REPAIR	Material		18		SYSTEM	\$20,000.00	Estimate Item Adjustment (0020) due to user gummer1 overridding Payment
Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  19 Nov 17, 2023  - Total    Source   Suppose   S						18		SYSTEM	(\$20,000.00)	
CONCRETE CRACK FILLER   CRACK FILL						19		SYSTEM	\$20,000.00	Estimate Item Adjustment (0014) due to user pansag1 overridding Payment
Material - Total   System						19		SYSTEM	(\$20,000.00)	
Overrun					- Total				\$0.00	
2024  24 Feb 1, 2024  25 Feb 1, 2024  26 Feb 1, 2024  27 Feb 1, 2024  28 SYSTEM \$2,000.00  20 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).  28 Su.00  29 System \$0.00  20 Verrun - Total  20 Su.00  20 Mar 4, 2024  20 Mar 4, 2024  20 Mar 4, 2024  20 Mar 4, SYSTEM (\$6,000.00)  20 Mar 4, SYSTEM (\$6,000.00)				Material - Tota	al				\$0.00	
2024 previous payment estimates. Price Adjustments of ',1000.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  1270 - Total \$0.00  1280 CONCRETE CRACK FILLER Material 26 Mar 4, 2024 \$YSTEM \$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.				Overrun	Overrun	22		SYSTEM	(\$2,000.00)	
Solution						24		SYSTEM	\$2,000.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
1270 - Total  Solution  CONCRETE CRACK FILLER  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, SYSTEM (\$6,000.00)									\$0.00	
1280 CONCRETE CRACK FILLER 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.				Overrun - Total					\$0.00	
CRACK FILLER  2024  Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  26 Mar 4, SYSTEM (\$6,000.00)		1270 -	70 - Total						\$0.00	
		1280		Material		26		SYSTEM	\$6,000.00	Estimate Item Adjustment (0008) due to user krausm2 overridding Payment
						26		SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3556	1280	CONCRETE CRACK FILLER						\$0.00					
			Material - Tota	ıl				\$0.00					
	1280 -	Total						\$0.00					
	1320	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 Estimate Exception 3 on the current Payment Estimate.				
					6	May 2, 2023	SYSTEM	(\$3,000.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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)					
					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)					
					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)					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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, 2024	SYSTEM	(\$110,725.00)	
				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)	
				29	Apr 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 5 on the current Payment Estimate.
				29	Apr 15, 2024	SYSTEM	(\$110,725.00)	
				30	May 1, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				30	May 1, 2024	SYSTEM	(\$110,725.00)	
				31	May 16, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				31	May 16, 2024	SYSTEM	(\$110,725.00)	
				32	Jun 3, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				32	Jun 3, 2024	SYSTEM	(\$110,725.00)	
				33	Jun 17, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				33	Jun 17, 2024	SYSTEM	(\$110,725.00)	
				34	Jul 1, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				34	Jul 1, 2024	SYSTEM	(\$110,725.00)	
				35	Jul 16, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				35	Jul 16, 2024	SYSTEM	(\$110,725.00)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
1370 1380	- Total  CLEANING AND	Material		11	Jul 17,	SYSTEM	\$0.00 \$300.00	This adjustment offsets the original system-generated Material Payment
1300	EPOXY COATING	Material			2023		, , , , ,	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current 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 Paymen Estimate Exception 23 on the current Payment Estimate.
				12	Aug 2, 2023	SYSTEM	(\$303.00)	
							60.00	
		Material - Tota	- Total				\$0.00	

Jul 18, 2024



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	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 - Tota	l				\$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 - Total					(\$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							(\$61.08)	
Overall - 1	Total						(\$61.08)		

# MoDOT

#### Contract Adjustments for Contract - 221021-F02

There are no contract adjustments to display for this contract.

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