Pay Estimate Created Date: August 1, 2024

Progress Estimate N 36	umber	Contract ID Prime Contractor	221021-F02 KCI Construction (Company	Pay Period Start July Pay Period End Aug		Original Contract Amount Net Change Order Amount Current Contract Amount	\$15,299,000.00 \$346,471.86 \$15,645,471.86			
Approval Date								By User			
August 1, 2024			Generated and A	Approved	(and should be conside	ered Draft) at	t the Project Office Level by	corrij1			
August 2, 2024		R	eviewed and Appro	ved (and	should be considered [be considered Draft) at the Resident Engineer Level by					
August 5, 2024			F	Reviewed	and Approved at the C	entral Office	Controllers Office Level by	ramses			
Original Completio	n Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amour	nt Complete			
January 1, 202	February	29, 2024		March 1, 2024		98.69%					
	Contrac	t Informational Dat	es		Milestone	s					
Date Description	Origina	Completion Date	Current Completi	ion Date	No Milestones Exist f	for Contract					
Acceptance Date											
Awarded Date	Novemb	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	Februar	y 13, 2023	February 13, 2023								
Contract Total Pay For	Estimate	No. 36									
221021-F02			This Estimate		Previous		To Date				

tems Paid This Estimate Period			
Contract Total Payable This Estimate:	\$38,162.95		
		<mark>\$15,401,699.30</mark>	\$15,439,862.25
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	(\$61.08)	(\$61.08)
Total Posted Items Pay	\$38,162.95	\$15,401,760.38	\$15,439,923.33
221021-F02			
	This Estimate	Previous	l o Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3534	5012	1094000	FORCE ACCOUNT	EA	\$1.000	38,162.95	\$38,162.95
Project J6I3534 - To	\$38,162.9						
Overall - Total	\$38,162.9						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

		liente me Letimate						
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 (UNFORMED)	Material		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.	303	\$520.00	\$157,560.00
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-108	\$575.00	(\$62,100.00)



Pay Estimate Created Date: August 1, 2024

Progre	ess Esti 3	mate Number 6	Contract ID Prime Contr	221021 actor KCI Co		mpany Pay Period End August 1, 2024 Net C	nal Contract Change Orde ent Contract	r Amount 💲	15,299,000.00 346,471.86 15,645,471.86
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3534			URE 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	SUBSTRUCT (URE REPAIR UNFORMED)	Material			-134	\$840.00	(\$112,560.00)
	0770	SUBSTRUCT (URE 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	1370	SUBSTRUCT (URE REPAIR UNFORMED)	Material			-103	\$1,075.00	(\$110,725.00)
1370		SUBSTRUCT (URE 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									\$0.00



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

					Contract Project Information					
Project Number	Number Proj. Description Number									
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, Craigwold Rd. over I-270 and on I-270 over I-44					

Totals by Job Numbers

13534	This Estimate	Previous	To Date
Posted Item Pay	\$38,162.95	\$12,652,037.22	\$12,690,200.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$38,162.95	\$12,652,037.22	\$12,690,200.17
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3556	This Estimate	Previous	To Date
	¢0.00	\$2,749,723.16	\$2,749,723.16
Posted Item Pay	\$0.00	$\varphi_{Z,1} + \vartheta_{,1} Z \vartheta_{,1} U$	$\psi z, 1 + 0, 1 \pm 0.10$
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	(\$61.08)	(\$61.08)
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$61.08) \$2,749,662.08	(\$61.08) \$2,749,662.08
Gross Item Adjustments	\$0.00	(\$61.08)	(\$61.08)
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	(\$61.08) \$2,749,662.08 \$0.00	(\$61.08) \$2,749,662.08 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3534, 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 J6l3534, Item 7040102, Project Item Line Number 0500, Material Set 704010296, Material 1005CMGV04 - Masonry 0-3/8" Max Gravel, Acceptance Action Generic 1005CMGV04 is insufficient.	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



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	\$65,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,428.00	\$28,560.00
		0001	0030	4138000	PCCP CRACK FILLING	4,400.00	-1,029.00	3,371.00	LF	3,371.00	\$4.25	\$14,326.75
		0001	0040	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	60.00	-11.00	49.00	LF	49.00	\$215.00	\$10,535.00
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	254.00	\$140.00	\$35,560.00
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	254.00	\$210.00	\$53,340.00
		0001	0070	6116010A	SLOPE PROTECTION	160.00	0.00	160.00	SQYD	160.00	\$330.00	\$52,800.00
		0001	0080	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$510.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,075.00	\$1,075.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		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	\$12,800.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$30,189.30	\$30,189.30
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	490.00	0.00	490.00	LF	490.00	\$32.80	\$16,072.00
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	490.00	0.00	490.00	LF	490.00	\$12.85	\$6,296.50
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$855,020.22	\$855,020.22
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	441.00	-441.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	763.00	-763.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	12,561.00	3,407.00	15,968.00	LF	15,968.00	\$0.40	\$6,387.20
			0200	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	9,803.00	4,021.00	13,824.00	LF	13,824.00	\$0.40	\$5,529.60
					MARKING PAINT, TYPE L BEADS							
			0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	314.00	-15.00	299.00	LF	299.00	\$2.00	\$598.00
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,856.00	-15,856.00	0.00	LF	0.00	\$1.50	\$0.00
	0001	0001	0230	6214600A	FLOWABLE BACKFILL	15.00	-5.00	10.00	CUYD	10.00	\$2,900.00	\$29,000.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	266.00	0.00	266.00	LF	266.00	\$160.00	\$42,560.00
		0001	0260	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$22,482.00	\$22,482.00
		0001	0270	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	26.00	0.00	26.00	EA	26.00	\$3,672.00	\$95,472.00
		0010	0280	6061060	MGS GUARDRAIL	1,588.00	0.00	1,588.00	LF	1,588.00	\$28.56	\$45,353.28
		0010	0290	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,284.00	\$4,284.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,080.00	\$24,480.00
		0010	0310	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,264.00	\$6,528.00
		0050	0330	9109903	MISC.MODOT ITS ASSETS RELOCATION	160.00	-160.00	0.00	LF	0.00	\$25.00	\$0.00
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	30.00	0.00	30.00	EA	30.00	\$25,500.00	\$765,000.00
		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	\$249,054.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	-69.00	281.00	SQFT	281.00	\$605.00	\$170,005.00
		0070	0370	7040104	HALF-SOLE REPAIR	250.00	-105.50	144.50	SQFT	144.50	\$675.00	\$97,537.50
		0070	0380	7040113	CLEANING AND EPOXY COATING	400.00	0.00	400.00	SQFT	400.00	\$6.00	\$2,400.00
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$17.00	\$1,021,700.00
		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	\$292,600.00
		0070	0420	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	60,100.00	0.00	60,100.00	SQFT	60,100.00	\$4.00	\$240,400.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	90,900.00	0.00	90,900.00	SQFT	90,900.00	\$2.00	\$181,800.00



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

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	0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	22,900.00	0.00	22,900.00	SQFT	22,900.00	\$2.00	\$45,800.00
		0070	0450	7129902	MISC.EXPANSION DEVICE DRAINAGE TROUGH SYSTEM	3.00	0.00	3.00	EA	3.00	\$245,000.00	\$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
		0071	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 HEALER/SEALER	6,455.00	0.00	6,455.00	SQYD	6,455.00	\$38.98	\$251,615.90
		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	-94.00	6.00	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	0620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	5.00	-1.00	4.00	EA	4.00	\$28,000.00	\$112,000.00
		0072	0630	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	5,130.00	0.00	5,130.00	SQYD	5,130.00	\$39.27	\$201,455.10
		0072	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	140.00	-32.00	108.00	SQFT	108.00	\$575.00	\$62,100.00
		0072	0650	7040104	HALF-SOLE REPAIR	100.00	-85.00	15.00	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
		0070	0000	7172054	OPEN CELL FOAM JOINT SEAL	54.00	0.00	54.00	LF	54.00	\$250.00	¢42 500 00
		0073	0860	/1/2054	OPEN CELL FOAM JOINT SEAL	04.00	0.00	01.00	Ľ.	04.00	\$250.00	\$13,500.00



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0075	0890	7040163	CONCRETE CRACK FILLER	10,200.00	0.00	10,200.00	SQYD	10,200.00	\$15.50	\$158,100.00
		0070	5001	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48811)	0.00	1.00	1.00	LS	1.00	\$81,683.18	\$81,683.18
		0071	5002	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A48821)	0.00	1.00	1.00	LS	1.00	\$27,935.73	\$27,935.73
		0072	5003	7169901	MISC.FURNISH TYPE N PTFE BEARINGS AND ANCHOR BOLTS (STRUCTURE A54111)	0.00	1.00	1.00	LS	1.00	\$14,054.29	\$14,054.29
		0070	5004	7040113	CLEANING AND EPOXY COATING	0.00	414.00	414.00	SQFT	414.00	\$9.89	\$4,094.46
		0072	5005	1094000A	FORCE ACCOUNT	0.00	23,745.46	23,745.46	EA	23,745.46	\$1.00	\$23,745.46
		0070	5006	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A48811)	0.00	30.00	30.00	EA	30.00	\$2,212.84	\$66,385.20
		0070	5007	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A48811)	0.00	30.00	30.00	EA	30.00	\$2,676.35	\$80,290.50
		0071	5008	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A48821)	0.00	10.00	10.00	EA	10.00	\$2,212.84	\$22,128.40
		0071	5009	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A48821)	0.00	10.00	10.00	EA	10.00	\$2,676.35	\$26,763.50
		0072	5010	2169902	MISC.REMOVAL OF EXISTING BEARING ASSEMBLY (Bridge A54111)	0.00	4.00	4.00	EA	4.00	\$2,212.84	\$8,851.36
		0072	5011	7169902	MISC.INSTALL TYPE N PTFE BEARING ASSEMBLY (Bridge A54111)	0.00	4.00	4.00	EA	4.00	\$2,676.35	\$10,705.40
		0070	5012	1094000	FORCE ACCOUNT	0.00	177,928.85	177,928.85	EA	177,928.85	\$1.00	\$177,928.85
		0071	5013	7119904	MISC.PROTECTIVE COATINGS - BENTS AND PIERS (EPOXY)	0.00	612.00	612.00	SQFT	612.00	\$9.89	\$6,052.68
	Project J	6 13534 - To i	tal Value	Posted to Da	ate as of Report Generated Date							\$12,690,200.14
	J6S3556	0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0001	0910	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$1,224.00	\$53,856.00
		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	0930	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	303.10	0.00	303.10	TONS	19.00	\$150.02	\$2,850.38
		0001	0940	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$10.00	\$160.00
		0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	26.60	0.00	26.60	SQYD	26.60	\$910.00	\$24,206.00
		0001	0960	6116010A	SLOPE PROTECTION	50.00	0.00	50.00	SQYD	47.00	\$680.00	\$31,960.00
		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	0980	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0990	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$26,595.00	\$26,595.00
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$446,700.00	\$446,700.00
		0001	1010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,363.00	0.00	3,363.00	LF	0.00	\$3.00	\$0.00
		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
		0001	1030	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,764.00	410.00	3,174.00	LF	3,174.00	\$1.00	\$3,174.00
		0001	1040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,189.00	689.00	4,878.00	LF	4,878.00	\$1.00	\$4,878.00
		0001	1050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	779.00	119.00	898.00	LF	898.00	\$1.00	\$898.00
		0001	1060	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$5,000.00	\$25,000.00
		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
		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
		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
		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 (REGULAR/NO CURB)	10.00	0.00	10.00	EA	10.00	\$4,080.00	\$40,800.00

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
21-F02	J6S3556	0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$816.00	\$3,264.0
		0010	1180	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,530.00	\$13,770.0
		0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,264.00	\$32,640.0
		0050	1200	9109903	MISC.MODOT ITS ASSETS RELOCATION	378.00	0.00	378.00	LF	0.00	\$22.00	\$0.0
		0070	1210	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	22,600.00	\$9.50	\$214,700.0
		0070	1220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	22,600.00	0.00	22,600.00	SQFT	22,600.00	\$2.00	\$45,200.0
		0070	1230	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	\$2.00	\$14,000.0
		0071	1240	7040163	CONCRETE CRACK FILLER	5,855.00	0.00	5,855.00	SQYD	5,855.00	\$15.50	\$90,752.
		0071	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		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	\$63,942.4
		0072	1270	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	2.00	22.00	SQFT	22.00	\$1,000.00	\$22,000.0
		0072	1280	7040163	CONCRETE CRACK FILLER	240.00	0.00	240.00	SQYD	240.00	\$25.00	\$6,000.0
		0072	1290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		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	\$188,100.0
		0072	1310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$2.00	\$39,600.0
		0072	1320	7125370A	FINISH FIELD COAT (SYSTEM G)	4,400.00	0.00	4,400.00	SQFT	4,400.00	\$2.00	\$8,800.0
		0072	1330	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	1.00	\$5,100.00	\$5,100.
		0073 13 0073 13	1340	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	59.00	\$210.00	\$12,390.
			1350	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,244.00	0.00	10,244.00	SQFT	10,244.00	\$1.50	\$15,366.
			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	\$65,774.0
			1370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	107.00	-4.00	103.00	SQFT	103.00	\$1,075.00	\$110,725.
		0073	1380	7040113	CLEANING AND EPOXY COATING	120.00	0.00	120.00	SQFT	120.00	\$6.00	\$720.
		0073	1390	7040163	CONCRETE CRACK FILLER	187.00	0.00	187.00	SQYD	187.00	\$25.00	\$4,675.
		0073	1400	7049903	MISC.BARRIER CURB REPAIR	150.00	0.00	150.00	LF	28.00	\$470.00	\$13,160.
		0073	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		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.
		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.
		0073	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,500.00	0.00	12,500.00	SQFT	12,500.00	\$2.00	\$25,000.
		0073	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$2.00	\$7,000.
		0073	1460	7129902	MISC.CLEAN AND FLUSH EXISTING EXPANSION GAP	1.00	0.00	1.00	EA	1.00	\$5,100.00	\$5,100.
		0073	1470	7173002	SILICONE EXPANSION JOINT SEALANT	16.00	0.00	16.00	LF	16.00	\$310.00	\$4,960.
		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.
		0074	1490	7040113	CLEANING AND EPOXY COATING	300.00	0.00	300.00	SQFT	300.00	\$6.00	\$1,800.
		0074	1500	7040163	CONCRETE CRACK FILLER	216.00	0.00	216.00	SQYD	216.00	\$25.00	\$5,400.
		0074	1510	7049903	MISC.BARRIER CURB REPAIR	20.00	0.00	20.00	LF	20.00	\$1,110.00	\$22,200.
		0074	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		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.
		0074	1540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$2.00	\$33,000
		0074	1550	7125370A	FINISH FIELD COAT (SYSTEM G)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$2.00	\$7,600
		0001	5101	1094000	FORCE ACCOUNT	0.00	31,409.40	31,409.40	EA	31,409.40	\$1.00	\$31,409



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	Project:	J6I3534	
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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
5012	1094000	FORCE ACCOUNT	8/1/24	8/1/24	38,162.95	EA	Bridges A4881, A4812, A5411 and A5412.	25+62.97		31+40.92		

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



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3534	0020	SHAPING	Material	Туре	6	May 2,	SYSTEM	\$23,747.64	This adjustment offsets the original system-generated Material Payment							
		SLOPES, CLASS				2023			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 -							\$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
									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.			
					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								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3534	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)	
				- Total				(\$52,800.00)	
			Material - Tota					(\$52,800.00)	
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$52,800.00	
				- Total				\$52,800.00	
			MaterialCredit					\$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					\$0.00	
	0110 -	- Total							
								\$0.00	
	0120	CMS WITH COMMUNICATION INTERFACE,	Material		2	Mar 2, 2023	SYSTEM	\$0.00 \$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120	COMMUNICATION	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material	- Total		2023 Mar 2,		\$9,600.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material Material - Tota			2023 Mar 2,		\$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,			2	2023 Mar 2,		\$9,600.00 (\$9,600.00) \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
	0120	COMMUNICATION INTERFACE,	Material - Tota	l	2	2023 Mar 2, 2023 Mar 2,	SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120	COMMUNICATION INTERFACE,	Material - Tota	l	2	2023 Mar 2, 2023 Mar 2, 2023 Mar 2,	SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0120	COMMUNICATION INTERFACE,	Material - Tota	l	2 2 2	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17,	SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0120	COMMUNICATION INTERFACE,	Material - Tota	l	2 2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
	0120	COMMUNICATION INTERFACE,	Material - Tota	Overrun	2 2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
		COMMUNICATION INTERFACE,	Material - Tota Overrun	Overrun	2 2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
		COMMUNICATION INTERFACE, CONT F	Material - Tota Overrun	Overrun Overrun - T	2 2 2 3 4	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00 \$0.00 (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
1	0120 -	COMMUNICATION INTERFACE, CONT F	Material - Tota Overrun Overrun - Tota	Overrun	2 2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
	0120 -	COMMUNICATION INTERFACE, CONT F Total TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun Overrun - Tota	Overrun - T	2 2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) \$3,200.00 \$0.00 \$0.00 \$0.00 (\$13,120.00)	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
	0120 -	COMMUNICATION INTERFACE, CONT F Total TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun Overrun - Tota Material	Overrun - T	2 2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$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 Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
I	0120 -	COMMUNICATION INTERFACE, CONT F Total TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun Overrun - Tota Material Material - Tota	Overrun - T	2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$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 Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
	0120 -	COMMUNICATION INTERFACE, CONT F Total TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun Overrun - Tota Material Material - Tota	Overrun - T I - Total	2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) (\$3,200.00 \$0.00 \$0.00 (\$13,120.00) (\$13,120.00) \$13,120.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000
	0120 - 0140	COMMUNICATION INTERFACE, CONT F Total TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun Overrun - Tota Material Material - Tota MaterialCredit	Overrun - T I - Total	2 2 3 4 otal	2023 Mar 2, 2023 Mar 2, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$0.00 \$3,200.00 (\$3,200.00) (\$3,200.00) (\$3,200.00) (\$3,200.00) (\$3,200.00) (\$13,120.00) (\$13,120.00) (\$13,120.00) \$13,120.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613534	0190	BUILD	Material			2023			Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		PAINT			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	I				\$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		1		\$0.00					
			Material - Tota					\$0.00					
	0200 -	Total						\$0.00					
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Sep 18, 2023	SYSTEM	\$598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
		PAINT							15	Sep 17, 2023	SYSTEM	(\$598.00)	
										19	Nov 17, 2023	SYSTEM	\$628.00
					19	Nov 17, 2023	SYSTEM	(\$628.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0210 -	Total						\$0.00					
	0230	FLOWABLE BACKFILL	Material		16	Oct 2, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Oct 2, 2023	SYSTEM	(\$14,500.00)					
					17	Oct 17, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Oct 17, 2023	SYSTEM	(\$14,500.00)					
					18	Nov 3, 2023	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					18	Nov 3, 2023	SYSTEM	(\$14,500.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0230 -	Total						\$0.00					
	0250	OPEN CELL FOAM JOINT SEAL	Material		12	Aug 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					12	Aug 2, 2023	SYSTEM	(\$8,640.00)					
					13	Aug 17, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				



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Contract ID: 221021-F02

Designet	Line	Description	Adiustra ant	Other	Eat	Created	Created	Amount	Demovice										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3534	0250	OPEN CELL FOAM JOINT	Material		13	Aug 17, 2023	SYSTEM	(\$8,640.00)											
		SEAL		- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0250 -	Total						\$0.00											
	0260	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$5,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Jul 5, 2023	SYSTEM	(\$5,620.50)											
					11	Jul 17, 2023	SYSTEM	\$5,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					11	Jul 17, 2023	SYSTEM	(\$5,620.50)											
					12	Aug 2, 2023	SYSTEM	\$11,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					12	Aug 2, 2023	SYSTEM	(\$11,241.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0260 -	Total						\$0.00											
	0270	MISC.	Material		10	Jul 5, 2023	SYSTEM	\$47,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
								10	Jul 5, 2023	SYSTEM	(\$47,736.00)								
															11	Jul 17, 2023	SYSTEM	\$47,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
										11	Jul 17, 2023	SYSTEM	(\$47,736.00)						
					12	Aug 2, 2023	SYSTEM	\$66,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					12	Aug 2, 2023	SYSTEM	(\$66,096.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0270 -	Total						\$0.00											
	0280	MGS GUARDRAIL	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$20,710.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					14	Sep 5, 2023	SYSTEM	(\$4,204.92)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$24,915.72)											
			Construction	Stockpile - To	otal			(\$24,915.72)											
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$24,915.72	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$24,915.72											
			Construction	Stockpile ST	/II - Total			\$24,915.72											
	0280 -	Total						\$0.00											
	0290	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		14	Sep 5, 2023	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		. ,		- Total				(\$2,265.00)											
			Construction	Stockpile - To				(\$2,265.00)											
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$2,265.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$2,265.00											
			ruction Stockpile STMI - Total				\$2,265.00												
	0290 -	Total						\$0.00											

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3534	0300	MGS BRIDGE	Construction	Туре	6	May 2,	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total		2023		(\$42,500,00)				
			Construction		otal			(\$13,590.00) (\$13,590.00)				
			Construction	Stockpile - T	3	Mar 17,	SYSTEM	\$13,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile		0	2023	OTOTEM	φ10,000.00	a griffin Edimate Rem Algourierit generated eteoropie francación			
			51101	- Total				\$13,590.00				
			Construction					\$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					\$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	Stockpile STI	MI - Total			\$2,505.00				
	0310 - T 0320	TYPE A				_		\$0.00				
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$3,750.00)		
			Construction	Stockpile - To	otal			(\$3,750.00)				
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 1	- Total				\$3,750.00				
			Construction	Stockpile ST	6	May 2	OVOTEM	\$3,750.00				
			Material			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
					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	al				(\$26,112.00)				
			MaterialCredit		7	May 16,	SYSTEM	\$6,528.00				
					0	2023	OVOTENA	¢6 500 00				
					8	Jun 2,	SYSTEM	\$6,528.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
613534	0320		MaterialCredit			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)														
		otal		- Total				\$0.00														
		otal	Material - Tota	I				\$0.00														
	0350 -							\$0.00														
	0360	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jun 2, 2023	SYSTEM	\$2,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Jun 2, 2023	SYSTEM	(\$2,722.50)														
					10	Jul 5, 2023	SYSTEM	\$15,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Jul 5, 2023	SYSTEM	(\$15,427.50)														
					11	Jul 17, 2023	SYSTEM	\$22,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					1		1	1	-	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 13 14 14 14	13 13 14 14 15	13 13 14	15	1:	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.										
								1	1	13	Aug 17, 2023	SYSTEM	(\$102,547.50)									
											14	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	Sep 5, 2023	SYSTEM	(\$140,965.00)	
					15	Sep 18, 2023	SYSTEM	\$159,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
										15	Sep 17, 2023	SYSTEM	(\$159,115.00)									
					16	Oct 2, 2023	SYSTEM	\$159,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					16	Oct 2, 2023	SYSTEM	(\$159,115.00)														
					15 16	2023 Sep 17, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$159,115.00) \$159,115.00	Estimate Item Adjustment (0007) due to user pansag1 overrido Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user pansag1 overrido													



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	\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0360	SUBSTRUCTURE REPAIR	Material		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)	
					36	Aug 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.
					36	Aug 1, 2024	SYSTEM	(\$170,005.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total		al				\$0.00	
	0360 - 0370	- Total HALF-SOLE REPAIR			8	Jun 2, 2023	SYSTEM		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.
		HALF-SOLE			8		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
		HALF-SOLE				2023 Jun 2,		\$0.00 \$97,537.50	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
		HALF-SOLE		al	8	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
		HALF-SOLE			8 9	2023 Jun 2, 2023 Jun 16, 2023 Jul 5,	SYSTEM SYSTEM	\$0.00 \$97,537.50 (\$97,537.50) (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE		a	8 9 10	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE		a	8 9 10 10	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE			8 9 10 10 11	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 7, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE			8 9 10 10 11 11	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 7, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$97,537.50 (\$97,537.50) (\$97,537.50) \$97,537.50 (\$97,537.50) \$97,537.50 (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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.
		HALF-SOLE		- Total	8 9 10 10 11 11 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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.
		HALF-SOLE		- Total	8 9 10 10 11 11 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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.
		HALF-SOLE	Material	- Total	8 9 10 10 11 11 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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 Exception 17 on the current Payment Estimate.
		HALF-SOLE	Material Material - Tota MaterialCredit	- Total	8 9 10 11 11 11 12 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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 Exception 17 on the current Payment Estimate.
	0370	HALF-SOLE REPAIR	Material Material - Tota	- Total	8 9 10 11 11 11 12 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) (\$97,537.50)	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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 Exception 17 on the current Payment Estimate.
	0370	HALF-SOLE	Material Material - Tota MaterialCredit	- Total	8 9 10 11 11 11 12 12	2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) (\$97,537.50) \$97,537.50	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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 Exception 17 on the current Payment Estimate.



Aug 6, 2024

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Image: state in the second state state in the second state in the second state in t	3534	0420		Material			2023			Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
Interview Interview Second Se						2		SYSTEM	(\$800.00)																		
Victor Victor<					- Total				\$0.00																		
0130 BYTERWEDATE (SYSTEM) Markal Byte 2 Mar 2 2023 SYSTEM 533.0000 The adjustment offects in original system quereated Markal Payment Estimate Enception 7 on the current Payment Estimate. 0100 BYTEM -Total -Total 533.0000 The adjustment offects in original system quereated Markal Payment Estimate Enception 7 on the current Payment Estimate. 0400 COV (BYSTEM) Markal - Total 50.00 This adjustment offects in original system quereated Markal Payment Estimate Enception 1 on the output Payment Estimate. 0440 COV (BYSTEM) PANSH FEEL Markal - Total Markal - Total 50.00 This adjustment offects in original system quereated Markal Payment Estimate Enception 1 on the output Payment Estimate. 0440 COV (BYSTEM) Markal - Total 50.00 This adjustment offects in original system quereated Markal Payment Estimate Enception 2 on the output Payment Estimate. 0440 COV (BYSTEM) Markal - Total 10 Oct 2. SYSTEM \$2.000.00 This adjustment offects in original system quereated Markal Payment Estimate Enception 2 on the output Payment Estimate. 0460 COV (BYSTEM) Markal - Total 10 Oct 2. SYSTEM \$2.000.00 This adjustment offects in original system quereated Markal Payment Estimate Enception 2 on the current Payment Estimate. 10				Material - Tota					\$0.00																		
9430 INTERREPATION (STERNED) (STERNED) Mannal Payment (Statistic Applicable) Mannal Payment (Statistic Applicable) 9430 (SYSTEM) 2023 SYSTEM 533.400.00 Estimate Exception 7 on the current Payment Estimate. 0-1021 -1021 0023 SYSTEM 633.400.00 International State (State (Sta		0420 -	Total						\$0.00																		
Indexist Interial		0430	FIELD COAT	Material		2		SYSTEM	\$33,400.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment																	
Material - Total Status						2		SYSTEM	(\$33,400.00)																		
Odds - Total Matrial Matrial Matrial Matrial System System <thsystem< th=""> <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<></thsystem<>					- Total				\$0.00																		
04-0 CONT(SYSTED C				Material - Tota					\$0.00																		
COAT (SYSTEM O) Autorial 2023 System Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total 0.000 - Total 0.000 0400 - Total - Total 0.000 - Total 0.000 - Total 0.000 0400 - Total - Total 0.000 - Total 0.000 - Total 0.000 0400 - Total - Total - Total 0.000 - Total 0.000 - Total		0430 -	Total						\$0.00																		
Image: Control in the contro		0440	COAT (SYSTEM	Material		3		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.																	
detail Statistical Source Source 0400 Total Source Source Source 0400 Type and source Source Source Source Source 0400 Type and source Source Source Source Source Source Estimate Exception 21 on the current Payment Estimate 0400 Source Source Source Source Source Estimate Exception 21 on the current Payment Estimate 16 Source						3		SYSTEM	(\$2,400.00)																		
O440 - Total Units adjustment offsets the original system-generated Material Payment Estimate 0460 TYPE N PTFE BEARING Material 0 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00																		
O440 - Total Units adjustment offsets the original system-generated Material Payment Estimate 0460 TYPE N PTFE BEARING Material 0 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00																		
0460 TYPE N PTFE BEARING Material Image: Stand Stan		0440 -	Total						\$0.00																		
$ \begin{array}{ $		0460		Material		16		SYSTEM	\$7,900.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment																	
$ \begin{array}{ c c c c c c } \hline First and the normalization of the current Payment I overridding Payment I overriddi$								16		SYSTEM	(\$7,900.00)																
$ \begin{array}{ c c c c c } \hline c c c c c c c c c c c c c c c c c c $																17		SYSTEM	\$39,500.00	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment							
$ \frac{1}{10} + \frac{1}{10}$																			17		SYSTEM	(\$39,500.00)					
$ \begin{array}{ c c c c } \hline $								18		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.															
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						18		SYSTEM	(\$79,000.00)																		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline tabul$						19		SYSTEM	\$7,900.00	Estimate Item Adjustment (0009) due to user pansag1 overridding Payment																	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						19		SYSTEM	(\$7,900.00)																		
$ \left[\begin{array}{c c c c c c c c c c c c c c c c c c c $																							20		SYSTEM	\$7,900.00	Estimate Item Adjustment (0002) due to user pansag1 overridding Payment
\$0.00\$0.000460 - TotalMaterial - Total17 $Oct 17$, $2O23$ SYSTEM $($16,640.00)$ 0470SULICONE EXPANSION JOINT SEALANTMaterial - \underline{ITAI} $Oct 17, 2O23$ SYSTEM $($16,640.00)$ • Total \underline{ITAI} \underline{ITAI} \underline{ITAI} \underline{ITAI} \underline{ITAI} \underline{ITAI} \underline{ITAII} \underline{ITAII} $ITAIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII$								20		SYSTEM	(\$7,900.00)																
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0460 - Total \$0.00 0470 SILICONE EXPANSION JOINT SEALANT Material				Materi <u>al - Tota</u>																							
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Image:			SILICONE EXPANSION	Material		17		SYSTEM																			
Material - Total (\$33,280.00) MaterialCredit 18 Nov 3, 2023 SYSTEM \$16,640.00 19 Nov 17, 2023 SYSTEM \$16,640.00 \$16,640.00			JUINT SEALANT			18		SYSTEM	(\$16,640.00)																		
MaterialCredit 18 Nov 3, 2023 SYSTEM \$16,640.00 19 Nov 17, 2023 SYSTEM \$16,640.00					- Total				(\$33,280.00)																		
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19 Nov 17, 2023 SYSTEM \$16,640.00				MaterialCredit		18		SYSTEM	\$16,640.00																		
- Total \$33,280.00						19	Nov 17,	SYSTEM	\$16,640.00																		
					- Total				\$33,280.00																		
MaterialCredit - Total \$33,280.00				MaterialCredit	- Total				\$33,280.00																		



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3534	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 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	ıl				\$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)															
											1													18	Nov 3, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
																				18	Nov 3, 2023	SYSTEM	(\$109,200.00)						
					19	Nov 17, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					19	Nov 17, 2023	SYSTEM	(\$109,200.00)																					
					20	Dec 1, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				



Contract ID: 221021-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3534	0500	SUBSTRUCTURE REPAIR	Material		20	Dec 1, 2023	SYSTEM	(\$109,200.00)												
		(UNFORMED)			21	Dec 15, 2023	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					21	Dec 15, 2023	SYSTEM	(\$109,200.00)												
					22	Jan 2, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					22	Jan 2, 2024	SYSTEM	(\$157,560.00)												
					23	Jan 15, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	Jan 15, 2024	SYSTEM	(\$157,560.00)												
					24	Feb 1, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					24	Feb 1, 2024	SYSTEM	(\$157,560.00)												
					25	Feb 16, 2024	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					25	Feb 16, 2024	SYSTEM	(\$157,560.00)												
					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,	SYSTEM	\$157,560.00	This adjustment offsets the original system-generated Material Payment											

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3534	0500	SUBSTRUCTURE REPAIR	Material	76-		2024			Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
		(UNFORMED)			34	Jul 1, 2024	SYSTEM	(\$157,560.00)									
					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)									
					36	Aug 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.								
					36	Aug 1, 2024	SYSTEM	(\$157,560.00)									
				- Total				\$0.00									
			Material - Tota	1				\$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	ıl				\$0.00									
	0500	- Total						\$0.00									
	0560	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					2	Mar 2, 2023	SYSTEM	(\$400.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$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	ıl				\$0.00									
	0570	- Total						\$0.00									
	0640	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Jul 17, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					11	Jul 17, 2023	SYSTEM	(\$12,650.00)									
												1	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	4.5	Sep 18,	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment							
					15	2023	or or Lim		Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 20 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 (UNFORMED)	Material		16	Oct 2, 2023	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					16	Oct 2, 2023	SYSTEM	(\$61,525.00)																				
					17	Oct 17, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					17	Oct 17, 2023	SYSTEM	(\$49,450.00)																				
					18	Nov 3, 2023	SYSTEM	\$49,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment 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)																				
														:		2		2		2				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
								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 pansag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0640	SUBSTRUCTURE REPAIR	Material		29	Apr 15, 2024	SYSTEM	(\$62,100.00)	
		(UNFORMED)			30	May 1, 2024	SYSTEM	\$62,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 1, 2024	SYSTEM	(\$62,100.00)	
					31	May 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.
					31	May 16, 2024	SYSTEM	(\$62,100.00)	
					32	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)	
					36	Aug 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.
					36	Aug 1, 2024	SYSTEM	(\$62,100.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total HALF-SOLE	Meterial		40	Aug 2	OVOTEM	\$0.00	This adjustment effects the avising system concepted Material Dayment
	0650	REPAIR	Material		12	Aug 2, 2023	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$9,750.00)	
			Material Tate	- Total				\$0.00	
	0650 -	Total	Material - Tota					\$0.00 \$0.00	
	0700	FINISH FIELD COAT (SYSTEM G)	Material		7	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.
					8	Jun 2, 2023	SYSTEM	(\$28,600.00)	
					9	Jun 16, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stgemr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3534	0700 -	Total						\$0.00								
	0730	OPEN CELL FOAM JOINT SEAL	Material		12	Aug 2, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					12	Aug 2, 2023	SYSTEM	(\$11,610.00)								
					13	Aug 17, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					13	Aug 17, 2023	SYSTEM	(\$11,610.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	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	Total 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,	SYSTEM	(\$63,000.00)	· · · · · · · · · · · · · · · · · · ·							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3534	0770	SUBSTRUCTURE	Material			2023																								
		REPAIR (UNFORMED)			16	Oct 2, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					16	Oct 2, 2023	SYSTEM	(\$63,000.00)																						
					17	Oct 17, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					17	Oct 17, 2023	SYSTEM	(\$63,000.00)																						
						18	Nov 3, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					18	Nov 3, 2023	SYSTEM	(\$63,000.00)																						
					19	Nov 17, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					19	Nov 17, 2023	SYSTEM	(\$63,000.00)																						
					20	Dec 1, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					20	Dec 1, 2023	SYSTEM	(\$63,000.00)																						
					21	Dec 15, 2023	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					21	Dec 15, 2023	SYSTEM	(\$63,000.00)																						
					22	Jan 2, 2024	SYSTEM	\$112,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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 pansag1 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)											
											2	2	2	2	2	2	21	27	21	21	2	2	:			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 pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	2	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 pansag1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3534	0770	SUBSTRUCTURE	Material						Estimate Exception 4 on the current Payment Estimate.																						
		REPAIR (UNFORMED)			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, 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.																					
					32	Jun 3, 2024	SYSTEM	(\$112,560.00)																							
						33	Jun 17, 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.																					
									33	Jun 17, 2024	SYSTEM	(\$112,560.00)																			
						34	Jul 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.																					
								34	Jul 1, 2024	SYSTEM	(\$112,560.00)																				
								35	Jul 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.																			
					35	Jul 16, 2024	SYSTEM	(\$112,560.00)																							
					36	Aug 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.																						
					36	Aug 1, 2024	SYSTEM	(\$112,560.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
			Overrun	Overrun	22	Jan 2, 2024	SYSTEM	(\$49,560.00)																							
					24	Feb 1, 2024	SYSTEM	\$49,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',840.00000 - 840.00000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
			Overrun - Tota	al 👘				\$0.00																							
	0770 - 0780	Total HALF-SOLE REPAIR	Material		16	Oct 2, 2023	SYSTEM	\$0.00 \$14,400.00	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.																						
					16	Oct 2, 2023	SYSTEM	(\$14,400.00)																							
				1	1	1																					17	Oct 17, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									17	Oct 17, 2023	SYSTEM	(\$14,400.00)																			
							18	Nov 3, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					18	Nov 3, 2023	SYSTEM	(\$14,400.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3534	0780 -	Total						\$0.00	
	0830	FINISH FIELD COAT (SYSTEM G)	Material		9	Jun 16, 2023	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stgemr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$18,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0870	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, 2023	SYSTEM	(\$9,240.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			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	ıl				\$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	ıl				\$0.00	
	0890 - 5004	Total CLEANING AND EPOXY COATING	Material		16	Oct 2, 2023	SYSTEM	\$0.00 \$4,094.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Paymen
		LFORT COATING			16	Oct 2,	SYSTEM	(\$4,094.46)	Estimate Exception 20 on the current Payment Estimate.
					17	2023 Oct 17,	SYSTEM	\$4,094.46	This adjustment offsets the original system-generated Material Payment
					17	2023 Oct 17,	SYSTEM	(\$4,094.46)	Estimate Item Adjustment (0023) due to user gummer1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					17	2023	STOTEIVI	(\$4,094.40)	
					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 Paymen Estimate Exception 23 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$4,094.46)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5004 -	Total						\$0.00	
613534 -	Total							\$0.00	
6S3556	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 Paymen Estimate Exception 1 on the current Payment Estimate.
000000		111							
					10	Jul 5, 2023	SYSTEM	(\$7,344.00)	



Aug 6, 2024

SLOPES, CLASS IN SLOPES, SLOPES, CLASS IN SLOPES, S										
BLORES. CLASS Image: Control in the current Paymer Estmine. 1 3u1.21 SYSTEM (S7.344.00) The adjustment offents the original system-generated Material Paymer Estmine. 1 3u1.21 SYSTEM (S7.344.00) The adjustment offents the original system-generated Material Paymer Estmine. 1 3u1.21 SYSTEM (S7.344.00) The adjustment offents the original system-generated Material Paymer Estmine. 1 3u1.21 SYSTEM (S7.344.00) The adjustment offents the original system-generated Material Paymer Estmine. 0010 Total 1 Nor.17 SYSTEM (S7.200.00) The adjustment offents the original system-generated Material Paymer Estmine. 0010 Total 1 Nor.17 SYSTEM (S7.200.00) The adjustment offents the original system-generated Material Paymer Estmine. 0010 Total 1 Nor.17 SYSTEM (S7.200.00) The adjustment offents the original system-generated Material Paymer Estmine. 01011 Total 1 SySTEM (S7.200.00) <	Project	Line	Description		Adjustment				Amount	Remarks
1 July 17 SYSTEM (67,34.00) 12 Aug 2 SYSTEM (67,34.00) 12 Aug 2 SYSTEM (7,34.00) 13 Manual SYSTEM (7,34.00) SYSTEM 14 Doc 1 SYSTEM (7,020.00) System spread paramage represent Material Payment Estimate Exception to not current Payment Estimate 10 Doc 1 SYSTEM (7,020.00) System spread paramage represent Material Payment Estimate 10 Doc 1 SYSTEM (7,020.00) System spread paramage represent Payment Estimate 10 Doc 1 SYSTEM (67,020.00) System spread paramage represent Payment Estimate <	J6S3556	0910	SLOPES, CLASS	Material			2023			Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			111			11		SYSTEM	(\$7,344.00)	
Image: state in the s						12		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.
Material - Total Material Image: Material - Total Strong of the second of the seco						12		SYSTEM	(\$7,344.00)	
OSD - Total Under land Use of the second s					- Total				\$0.00	
Ost0 - Total Under item Use of the second				Material - Tota					\$0.00	
0520 TYPE 5 AGGREGATE FOR BASE Mential Mential 19 Nov 77, 203 SYSTEM \$7,020.00 This adjustment (freeds the original system-queneties) (Matching Pay Estimate Exception 1 on the current Payment Estimate. 19 Nov 77, 203 SYSTEM (\$7,020.00) This adjustment (freeds the original system-queneties) (Matching Pay Estimate Exception 1 on the current Payment Estimate. 10 Nov 77, 203 SYSTEM (\$7,020.00) This adjustment (freeds the original system-queneties) (Matching Pay Estimate Exception 1 on the current Payment Estimate. 10 Nov 77, 203 SYSTEM (\$7,020.00) This adjustment (freed the early original system-queneties) (Matching Pay Estimate Exception 1 on the current Payment Estimate. 10 Nov 77, 203 SYSTEM (\$0.49) Reference litem Price Adjustment Index Adjustment Type applied is FU estimate Exception 1 on the current Payment Estimate. 10 Total 5 SySTEM (\$0.49) Reference litem Price Adjustment Index Adjustment Type applied is FU estimate Exception 1 on the current Payment Estimate. 10 ACAD - Total 6 SySTEM (\$10.400 SySTEM 10 ACAD - Total (\$203) SYSTEM (\$10.400 SySTEM 10 T		0910 -	Total							
AGGREGATE FOR BASE AGGREGATE FOR BASE Part Reserve to the current Payment Estimate. Part Reserve to the current Payment Estimate. 19 Nov 17, 20 203 SYSTEM (\$7,020.00) Phis adjustment offices the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 De 1, 203 SYSTEM (\$7,020.00) Phis adjustment offices the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Material - Total 500 5000 5000 Statuse term Adjustment (Index Adjustment Type applied is FU Estimate Exception 1 on the current Payment Estimate. 0500 - Total Material - Total 5000 Statuse term Price Adjustment Index Adjustment Type applied is FU Estimate Exception 1 on the current Payment Estimate. 0500 - Total Office FUEL - Total 484.00 Statuse term Price Adjustment Index Adjustment Type applied is FU Estimate Exception 1 on the current Payment Estimate. 0630 BIT. PAYENEWENT Office FUEL - Total 484.00 Statuse term Price Adjustment Index Adjustment Type applied is FU Estimate Exception 1 on the current Payment Estimate. 0640 Total Office FUEL - Total 484.00 Statuse term Price Adjustment Index Adjustment Type applied is FU Estimate Exception 1 on the current Payment Estimate.				Matarial		10	No. 47	OVOTEM		This adjustes at effects the existence exceeded Metaniel Democrat
		0920	AGGREGATE	Material		19		SYSTEM	\$7,020.00	Estimate Item Adjustment (0017) due to user pansag1 overridding Payment
No. No. Second						19		SYSTEM	(\$7,020.00)	
						20		SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total 30.00 Price FUEL 15 Sep 17, Sep 17, IC SYSTEM (60.49) Reference Item Price Adjustment Index Adjustment Type applied is FU 0920 - Total - Total (50.49) Reference Item Price Adjustment Index Adjustment Type applied is FU 0920 - Total - Total (50.49) (50.49) 0920 - Total Other Item MUXTURE ACAD 35 Jul 16, 2024 confit (59.33) 0930 BIT. PAVEMENT MUXTURE Other Item Adjustment - Se3 53 Sep 17, 2024 confit (59.33) 10-16-2023 to 11-01-2023 15:51 Tons of DPI 22-104.59 VA Adjustment - Se3 53; Items Index: 683 75 Items Index: 683 75 Items Index: 683 75 040 Total - Total - Weither Total (59.33) 041 Total - Weither Total (59.33) 041 Price FUEL - Total 18 Nov 3, 2023 SYSTEM (51.26) 0500 - Total - Total - Total - Stal Stalustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0500 - Total - Total - Total Stalustment offeets the original system-generated Mate						20		SYSTEM	(\$7,020.00)	
Material - Total 30.00 Price FUEL 15 Sep 17, Sep 17, IC SYSTEM (60.49) Reference Item Price Adjustment Index Adjustment Type applied is FU 0920 - Total - Total (50.49) Reference Item Price Adjustment Index Adjustment Type applied is FU 0920 - Total - Total (50.49) (50.49) 0920 - Total Other Item MUXTURE ACAD 35 Jul 16, 2024 confit (59.33) 0930 BIT. PAVEMENT MUXTURE Other Item Adjustment - Se3 53 Sep 17, 2024 confit (59.33) 10-16-2023 to 11-01-2023 15:51 Tons of DPI 22-104.59 VA Adjustment - Se3 53; Items Index: 683 75 Items Index: 683 75 Items Index: 683 75 040 Total - Total - Weither Total (59.33) 041 Total - Weither Total (59.33) 041 Price FUEL - Total 18 Nov 3, 2023 SYSTEM (51.26) 0500 - Total - Total - Total - Stal Stalustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0500 - Total - Total - Total Stalustment offeets the original system-generated Mate					- Total				\$0.00	
Price FUEL 15 Sep 17. 2023 SYSTEM (80.49) Reference item Price Adjustment Index Adjustment Type applied is FU (60.49) 0202 - Total - Total - (60.49) - (60.49) - (60.49) 0203 BIT_MATURENT PG64-22 (BP-1) Other item Adjustment ACAD 35 Jul 16, 2024 (59.33) 10-16-2023 to 11-01-2023 15.51 Tors of BP1 22-10.4.5% VA Adjustment Index: 583.76 Index Difference : -85 0404 ACAD - Total ACAD - Total (58.33) 10-16-2023 to 11-01-2023 15.51 Tors of BP1 22-10.4.5% VA Adjustment Index: 583.76 Index Difference : -85 0404 Total ACAD - Total (58.33)				Motorial Tota						
Image: Control in the second										
Price FUEL - Total (50.49) 0930 BIT. PAVEMENT PG64-22 (BP-1) Other Item ACAD 35 Jul 16, 2024 corriji (\$59.33) 10-16-2023 to 11-01-2023 15.1 rons of BF1 22:10 4.5% VA Adjustment : S59.35 0 ACAD - Total a ACAD 35 Jul 16, 2024 (\$59.33) 10-16-2023 to 11-01-2023 15.1 rons of BF1 22:10 4.5% VA Adjustment : S59.35 0 ACAD - Total (\$59.33) (\$59.33) 10-16-2023 to 11-01-2023 15.1 rons of BF1 22:10 4.5% VA Adjustment : S59.35 0 Other Item Adjustment - Total (\$59.33) (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FU 0 Total 18 Nov 3, 2023 SYSTEM (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FU 0940 TACK COAT Material - Total (\$10.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0940 TACK COAT Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0940 TACK COAT Material - Total \$0.00 This adjustment offsets the or				Price FUEL		15		SYSTEM	(\$0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0520 - Total Other Item PG64-22 (BP-1) Other Item Adjustment ACAD 35 Jul 16, 2024 corriji (\$59.33) 10-16-2023 to 11-01-2023 (\$59.33) 0 ACAD - Total 2024 2024 corriji (\$59.33) 10-16-2023 to 11-01-2023 (\$59.33) 0 ACAD - Total (\$59.33) 10-16-2023 to 11-01-2023 (\$59.33) 10-16-2023 to 11-01-2023 (\$59.33) 0 Other Item Adjustment Total (\$59.33) 10-16-2023 to 11-01-2023 (\$59.33) 0 Other Item Adjustment Total (\$59.33) 0 Other Item Adjustment Total (\$120) 0 Frice FUEL - Total (\$120) 0 Frice FUEL - Total (\$120) 0930 - Total TACK COAT Material 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 0950 CONCRETE SIDEWALK, 4 IN. Material - Total 50.00 This adjustment (013) due to user gumment estimate. 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment (0013) due to user gumment estimate. 16 Oc12, 2023					- Total				(\$0.49)	
9930 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) MIXTURE Other Item Adjustment ACAD 35 Jul 16, 2024 corriji (\$59.33) 10-16-2023 to 11-01-2023 15.51 Tons of BP1 22-104.5% VA Adjustment : 598.35 Current Index : 598.35 Index Difference : -85 ACAD - Total ACAD - Total (\$59.33) Current Index : 598.37 Index Difference : -85 Other Item Adjustment - Total (\$59.33) Current Index : 598.37 Index Difference : -85 Other Item Adjustment - Total (\$59.33) Price FUEL 18 Nov 3, 2023 SYSTEM (\$1.26) Other Item Adjustment - Total (\$1.26) Price FUEL - Total (\$1.26) Price FUEL - Total (\$1.26) Other Item Adjustment Operation of the oper				Price FUEL - T	otal				(\$0.49)	
MIXTURE Adjustment 2024 4 15.51 Tons of BP1 22-10 4.5% VA Adjustment -553.33 Current Index :583.75 Base Index :683.75 Index Difference : -85 0ther item Adjustment - Total Image: Control Index Index Index Index Adjustment Index Adjustment Type applied is FU Index Difference : -85 0ther item Adjustment - Total Image: Control Index Index Index Adjustment Index Adjustment Type applied is FU Index Difference : -85 0930 - Total Image: Control Index Index Index Adjustment Index Adjustment Type applied is FU Index Index Index Index Adjustment Index Adjustment Type applied is FU Index Index Index Index Adjustment Index Adjustment Type applied is FU Index Index Index Index Index Adjustment Index Adjustment Type applied is FU Index Index I		0920 -	Total						(\$0.49)	
Other Iten Adjustment - Total (\$59.3) Price FUEL 18 Nov 3, 2023 SYSTEM (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0930 - Total - Total (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0940 Total - Total \$180.00 \$YSTEM \$160.00 0940 Total 18 Nov 3, 2023 \$YSTEM \$160.00 0940 Total - Total \$0.00 \$160.00 \$160.00 \$160.00 0940 CONCRETE Material \$2023 \$YSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0950 CONCR		0930	MIXTURE		ACAD	35		corrij1	(\$59.33)	15.51 Tons of BP1 22-10 4.5% VA Adjustment : -\$59.33 Current Index : 598.75 Base Index : 683.75
Price FUEL 18 Nov 3, 2023 SYSTEM (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FU Ortal Ortal </td <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>(\$59.33)</td> <td></td>					ACAD - Tota	al			(\$59.33)	
Price FUEL 18 Nov 3, 2023 SYSTEM (\$1.26) Reference Item Price Adjustment Index Adjustment Type applied is FUE 0300 - Total - Total - Total (\$1.26) (\$1.26) 0930 - Total Price FUEL - Total (\$1.26) (\$1.26) 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Payment Estimate Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Item Adjustment (0013) due to user gamsag1 overridding Payment Iteximate Item Adjustment (0013) due to user gams				Other Item Ad	justment - To	tal			(\$59.33)	
Open of the second se							Nov 3	SVSTEM		Peference Item Price Adjustment Index Adjustment Type applied is ELIEL
Price FUEL - Total (\$1.26) 0930 - Total (\$60.59) 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gummer1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. • • • • • • • • • • • • • • • • • • •				FILCE FUEL	Tetel	10		STOTEM	. ,	Reference item Frice Aujustment index Aujustment Type applied is FOEL
(\$60.59) 0930 - Total TACK COAT Material 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 Item Adjustment (0013) due to user gummer1 overridding Payment Estimate • Total Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. • Total • Total • • • • • • • • • • • • • • • • • • •										
0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate 0940 TACK COAT Material 18 Nov 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate 0940 - Total - Total - Total \$0.00 \$0.00 \$0.00 0940 - Total - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 0940 - Total - Total - S0.00 \$0.00 \$0.00 \$0.00 \$0.00 0950 CONCRETE Material Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate 0950 CONCRETE Material 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Oct 2, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Oct 2, SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate 16 <t< td=""><td></td><td></td><td></td><td>Price FUEL - T</td><td>otal</td><td></td><td></td><td></td><td></td><td></td></t<>				Price FUEL - T	otal					
Image: status of the status		0930 -	Total						(\$60.59)	
0940 - Total - Total \$0.00 0940 - Total \$0.00 0940 - Total \$0.00 0950 CONCRETE SIDEWALK, 4 IN. Material 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 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 Pay Estimate Exception 1 on the current Payment Estimate.		0940	TACK COAT	Material		18		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.
Option Material - Total \$0.00 Option Total \$0.00 Option 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 pansag 1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 15 Sep 17, 2023 SYSTEM (\$24,206.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag 1 overridding Pay Estimate Item Adjustment (0013) due to user pansag 1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 16 Oct 2, 2023 SYSTEM \$24,206.00 16 Oct 2, 2023 SYSTEM \$24,206.00						18		SYSTEM	(\$160.00)	
0940 - Total \$0.00 0950 CONCRETE SIDEWALK, 4 IN. Material 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 15 Sep 17, 2023 SYSTEM (\$24,206.00) 16 Oct 2, 2023 SYSTEM \$24,206.00 16 Oct 2, 2023 SYSTEM \$24,206.00					- Total				\$0.00	
0940 - Total \$0.00 0950 CONCRETE SIDEWALK, 4 IN. Material 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 15 Sep 17, 2023 SYSTEM (\$24,206.00) 16 Oct 2, 2023 SYSTEM \$24,206.00 16 Oct 2, 2023 SYSTEM \$24,206.00				Material - Tota	1				\$0.00	
0950 CONCRETE SIDEWALK, 4 IN. Material 15 Sep 17, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Sep 17, 2023 SYSTEM (\$24,206.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Oct 2, 2023 SYSTEM \$24,206.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		0940	Total							
SIDEWALK, 4 IN. 2023 2023 Estimate				Motorial		15	Sec. 47	OVOTEN		This adjustment offects the original system reports d Matarial Damas t
2023 2023 Charles A 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 Pay Estimate Exception 1 on the current Payment Estimate. 16 Oct 2, 16 SYSTEM (\$24,206.00)		0950		Material		15		SYSTEM	\$24,206.00	Estimate Item Adjustment (0013) due to user pansag1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user pansag1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 16 Oct 2, SYSTEM (\$24,206.00)						15		SYSTEM	(\$24,206.00)	
					16	16		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		SYSTEM	(\$24,206.00)	
						17		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.



Aug 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S3556	0950	CONCRETE SIDEWALK, 4 IN.	Material		17	Oct 17, 2023	SYSTEM	(\$24,206.00)			
					18	Nov 3, 2023	SYSTEM	(\$24,206.00)			
				- Total				(\$24,206.00)			
			Material - Tota	I				(\$24,206.00)			
			MaterialCredit		19	Nov 17, 2023	SYSTEM	\$24,206.00			
				- Total				\$24,206.00			
			MaterialCredit	- Total				\$24,206.00			
	0950 -	Total						\$0.00			
	0960	SLOPE PROTECTION	Material		16	Oct 2, 2023	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Oct 2, 2023	SYSTEM	(\$28,560.00)	Estimate Exception 5 on the current Payment Estimate.		
					17	Oct 17,	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment		
					17	2023	STOTEM	φ20,000.00	Estimate Item Adjustment (0012) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Oct 17, 2023	SYSTEM	(\$28,560.00)			
					18	Nov 3, 2023	SYSTEM	(\$28,560.00)			
					19	Nov 17, 2023	SYSTEM	\$28,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Nov 17, 2023	SYSTEM	(\$28,560.00)			
				- Total				(\$28,560.00)			
					Material - Tota	I				(\$28,560.00)	
				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	Material		2	Mar 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		(TMA)			2	Mar 2, 2023	SYSTEM	(\$10,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0970 -	Total						\$0.00			
	1030	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		19	Nov 17, 2023	SYSTEM	\$2,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		PAINT			19	Nov 17, 2023	SYSTEM	(\$2,764.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1030 -	Total						\$0.00			
	1040	6 IN. WHITE HIGH BUILD WATERBORNE	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.		
		PAINT			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	19	Nov 17, 2023	SYSTEM	(\$2,461.00)			
				- Total		2020		\$0.00			
				- Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	1040	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Tota					\$0.00	
	1040 -	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	I				\$0.00	
	1050 -	Total						\$0.00	
	1060	FLOWABLE BACKFILL	Material		12	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$25,000.00)	
					13	Aug 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$25,000.00)	
					14	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$25,000.00)	
					15	Sep 18, 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	I				\$0.00	
	1060 -	Total						\$0.00	
	1080	SLAB JACKING MATL HIGH DENSITY	Material		17	Oct 17, 2023	SYSTEM	(\$6,372.00)	
		POLYURETH			18	Nov 3, 2023	SYSTEM	(\$43,086.00)	
					19	Nov 17, 2023	SYSTEM	\$43,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$43,086.00)	
				- Total				(\$49,458.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	1080	SLAB JACKING	Material - Tota					(\$49,458.00)	
		MATL HIGH DENSITY POLYURETH	MaterialCredit		18	Nov 3, 2023	SYSTEM	\$6,372.00	
					19	Nov 17, 2023	SYSTEM	\$43,086.00	
				- Total				\$49,458.00	
			MaterialCredit	- Total				\$49,458.00	
	1080 -							\$0.00	
	1110	MISC.	Material		11	Jul 17, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pansag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$2,500.00)	
					12	Aug 2, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pansag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1110 -	Total						\$0.00	
	1120	MISC.	Material		17	Oct 17, 2023	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$3,672.00)	
					18	Nov 3, 2023	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$3,672.00)	
				- Total				\$0.00	
	1100		Material - Tota					\$0.00	
	1120 -		Ormatematian		40	bit 5	OVOTEM	\$0.00	Deservent Estimate Herr Advisete est essential Otasimila Terra estica
	1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 5, 2023 Oct 17,	SYSTEM	(\$5,491.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	17	2023	STOTEM	(\$53,346.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$53,346.00)	
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$53,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,346.00	
			Construction	Stockpile ST	VII - Total			\$53,346.00	
	1130 -	Total						\$0.00	
	1140	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		17	Oct 17, 2023	SYSTEM	(\$1,891.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$1,891.00)	
			Construction	Stockpile - To	otal			(\$1,891.00)	
			Construction Stockpile STMI		3	Mar 17, 2023	SYSTEM	\$1,891.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,891.00	
			Construction	Stockpile ST	VII - Total			\$1,891.00	
	1140 -							\$0.00	
	1150	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	T .(.)	17	Oct 17, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile - To	otal			(\$6,795.00) (\$6,795.00)	
			Construction	Stockpile - I C	3	Mar 17,	SYSTEM	(\$6,795.00) \$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2023	STOTEM	ψ0,733.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556	1150	MGS BRIDGE APP. TRANS SEC	STMI	- Total				\$6,795.00	
		(EXT CURB)	Construction Stockpile STMI - Total					\$6,795.00	
	1150 -						_	\$0.00	
	1160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2023	SYSTEM	(\$15,855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,650.00)	
			Construction	Stockpile - To	otal			(\$22,650.00)	
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$22,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,650.00	
			Construction	Stockpile ST	MI - Total			\$22,650.00	
	1160 -	Total						\$0.00	
	1180	MGS END ANCHOR	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2023	SYSTEM	(\$6,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,515.00)	
			Construction	Stockpile - To	otal			(\$7,515.00)	
			Construction Stockpile		3	Mar 17, 2023	SYSTEM	\$7,515.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$7,515.00	
			Construction	Stockpile STMI - Total				\$7,515.00	
	1180 -	Total						\$0.00	
	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 5, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 17, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,750.00)	
			Construction Stockpile - Total					(\$18,750.00)	
			Construction Stockpile STMI		3	Mar 17,	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$18,750.00	
			Construction		MI - Total			\$18,750.00	
	1190 -	Total	Construction				\$0.00		
	1240	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$53,304.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment
					26	Mar 4,	SYSTEM	(\$53,304.50)	Estimate Exception 8 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	1240 -	Total						\$0.00	
	1250	PROTECTIVE COATING CONCRETE BENTS AND	Material		8	Jun 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$8,000.00)	
					9	Jun 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stgemr1 overridding Payment
					9	Jun 16,	SYSTEM	(\$8,000.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2023		0.00	
			Material - Tota					\$0.00 \$0.00	
	1250 -	Total	material - Tota					\$0.00 \$0.00	
	1250 -	SUBSTRUCTURE	Material		18	Nov 3,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1210	REPAIR	Material		10	2023	STOTLIVI	Ψ20,000.00	Estimate Item Adjustment (0020) due to user gummer1 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3556	1270	(UNFORMED)	Material						Estimate Exception 18 on the current Payment Estimate.
					18	Nov 3, 2023	SYSTEM	(\$20,000.00)	
					19	Nov 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pansag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 17, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota	l - Total				\$0.00	
			Overrun	Overrun	22	Jan 2, 2024	SYSTEM	(\$2,000.00)	
					24	Feb 1, 2024	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1270 -	Total						\$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.
				- Total	26	Mar 4, 2024	SYSTEM	(\$6,000.00)	
								\$0.00	
			Material - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1320	FINISH FIELD COAT (SYSTEM G)			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	1				\$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		SYSTEM SYSTEM	\$15,050.00	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment
						2023 Oct 2,			Estimate Item Adjustment (0011) due to user pansag1 overridding Payment
					16	2023 Oct 2, 2023 Oct 17,	SYSTEM	(\$15,050.00)	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment
					16 17	2023 Oct 2, 2023 Oct 17, 2023 Oct 17,	SYSTEM SYSTEM	(\$15,050.00) \$102,125.00	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment
					16 17 17	2023 Oct 2, 2023 Oct 17, 2023 Oct 17, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$15,050.00) \$102,125.00 (\$102,125.00)	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment
					16 17 17 18	2023 Oct 2, 2023 Oct 17, 2023 Oct 17, 2023 Nov 3, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,050.00) \$102,125.00 (\$102,125.00) \$110,725.00	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment
					16 17 17 18 18	2023 Oct 2, 2023 Oct 17, 2023 Oct 17, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,050.00) \$102,125.00 (\$102,125.00) \$110,725.00 (\$110,725.00)	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					16 17 17 18 18 18	2023 Oct 2, 2023 Oct 17, 2023 Oct 17, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,050.00) \$102,125.00 (\$102,125.00) \$110,725.00 (\$110,725.00) \$110,725.00	Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3556	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		21	Dec 15, 2023	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					21	Dec 15, 2023	SYSTEM	(\$110,725.00)							
					22	Jan 2, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					22	Jan 2, 2024	SYSTEM	(\$110,725.00)							
					23	Jan 15, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					23	Jan 15, 2024	SYSTEM	(\$110,725.00)							
					24	Feb 1, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					24	Feb 1, 2024	SYSTEM	(\$110,725.00)							
					25	Feb 16, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					25	Feb 16, 2024	SYSTEM	(\$110,725.00)							
						26	Mar 4, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	Mar 4, 2024	SYSTEM	(\$110,725.00)							
					27	Mar 18, 2024	SYSTEM	\$110,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					27	Mar 18, 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.						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S3556	1370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					36	Aug 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.
					36	Aug 1, 2024	SYSTEM	(\$110,725.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1370 -	- Total						\$0.00	
	1380	CLEANING AND EPOXY COATING	Material		11	Jul 17, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$300.00)	
					12	Aug 2, 2023	SYSTEM	\$303.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user pansag1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$303.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1380 -	- Total						\$0.00	
	1390	CONCRETE CRACK FILLER	Material		26	Mar 4, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$4,675.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1390 -	Total						\$0.00	
	1470	SILICONE EXPANSION JOINT SEALANT	Material		16	Oct 2, 2023	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 2, 2023	SYSTEM	(\$4,960.00)	
					17	Oct 17, 2023	SYSTEM	(\$4,960.00)	
					18	Nov 3, 2023	SYSTEM	(\$4,960.00)	
				- Total				(\$9,920.00)	
			Material - Tota	I				(\$9,920.00)	
			MaterialCredit		18	Nov 3, 2023	SYSTEM	\$4,960.00	
					19	Nov 17, 2023	SYSTEM	\$4,960.00	
								\$9,920.00	
				- Total				\$3,320.00	
			MaterialCredit					\$9,920.00	
	1470 -	Total	MaterialCredit						
	1470 - 1500	Total CONCRETE CRACK FILLER	MaterialCredit Material		26	Mar 4, 2024	SYSTEM	\$9,920.00	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.
		CONCRETE			26		SYSTEM	\$9,920.00 \$0.00	Estimate Item Adjustment (0011) due to user krausm2 overridding Payment
		CONCRETE				2024 Mar 4,		\$9,920.00 \$0.00 \$5,400.00	Estimate Item Adjustment (0011) due to user krausm2 overridding Payment
		CONCRETE		- Total - Total		2024 Mar 4,		\$9,920.00 \$0.00 \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0011) due to user krausm2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3556 - Total									
Overall - Total									



There are no contract adjustments to display for this contract.