Progress Estimate I 14	lumber		230120-D01 Dlympus Painting C	ontractors			4 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	t (\$8,842.00)	
Approval Date								By User	
April 17, 2024			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	shankb1	
April 17, 2024		F	Reviewed and Appro	and Approved (and should be considered Draft) at the Resident Engineer Level by					
pril 18, 2024 Re					l and Approved at the Cen	tral Office	Controllers Office Level by	ramses1	
Original Completi	on Date	Current Co	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete	
December 1, 2	023	Decemb	er 1, 2023				68.73%		
	Contrac	ct Informational Da	tes		Milestones				
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	Februar	y 8, 2023	February 8, 2023						
Letting Date	January	20, 2023	January 20, 2023						
Notice to Proceed Date	e March 1	3, 2023	March 13, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay	For Estimate No. 14				
		This Estimate	Previous	To Date	
230120-D01					
	Total Posted Items Pay	\$78,100.00	\$1,636,505.25	\$1,714,605.25	
	Gross Item Adjustments	\$0.00	\$6,093.67	\$6,093.67	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$79,000.00)	(\$79,000.00)	
	Other Contract Adjustments	(\$39,500.00)	\$0.00	(\$39,500.00)	
	-		<mark>\$1,563,598.92</mark>	\$1,602,198.92	
Contract Total Paya	ble This Estimate:	\$38,600.00			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3483	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$55,000.000	1	\$55,000.00
	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$70,000.000	0.33	\$23,100.00
Project J5I34	83 - Total						\$78,100.00
Overall - Tota	al						\$78,100.00

Contract Adjustments This Estimate

Contract Adjustment IE	Adj Type	Entered By		Comments	Time Units	Rate		Amount
5339	5339 shankb1 Road User Liquidated Damages. April 2,3,4,5,8,9,10,11,12,15 2024 April 2,3,4,5,8,9,10,11,12,15 2024 10 days x \$3200/Day = -\$32000.00 April 2,3,4,5,8,9,10,11,12,15 2024							(\$32,000.00)
5340)	shankb	2	ministrative Cost Liquidated Damages. April ,3,4,5,8,9,10,11,12,15 2024 iys x \$750/Day = -\$7500.00				(\$7,500.00)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						(\$39,500.00		
Line Item Adjustments	Inis Estimate							
Project Line	Item Description	Adjustment C	ther Item	Commen	ts	Adjustment	Line Item	Adjustment

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3483	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)				-1	\$3,600.00	(\$3,600.00)



Progre		imate Number 14	Contract ID Prime Contra	230120- actor Olympus		Pay Period Start April 2, 2024 O ntractors, Inc. Pay Period End April 15, 2024 N C	et Change Or		\$8,842.00)
oject mber	0030 IMPACT ATTENUA		cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3483	0030		ENUATOR 70 AND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,600.00	\$3,600.0
	0060	CONSTRUC	CTION SIGNS	Material			-464	\$15.00	(\$6,960.0
	0060 CONSTRUCTION SIGNS 0060 CONSTRUCTION SIGNS 0070 ADVANCED WARNING RAIL SYSTEM 0070 ADVANCED WARNING RAIL SYSTEM 0080 CHANNELIZER (TRIM LINE) 0080 CHANNELIZER (TRIM LINE)		CTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	464	\$15.00	\$6,960.0
			Material			-4	\$120.00	(\$480.0	
				Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$120.00	\$480.00
			R (TRIM LINE)	Material			-112	\$38.40	(\$4,300.8
			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$38.40	\$4,300.8	
	0090	DIRECTIONA	L INDICATOR BARRICADE	Material			-42	\$90.00	(\$3,780.0
	0090	DIRECTIONA	L INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	42	\$90.00	\$3,780.00
	0100	FLASHING AF	RROW PANEL	Material			-2	\$2,000.00	(\$4,000.0
	0100			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,000.00	\$4,000.0
	0120	BARRIER, C	ARY TRAFFIC ONTRACTOR) / RETAINED	Material			-1,084	\$75.00	(\$81,300.0
	0120			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,084	\$75.00	\$81,300.0
	0150 TEMPORARY REMOVABLE MARKING TAPE 4 IN. WHITE			Material			-5,100	\$2.40	(\$12,240.0
	0150	TEMPORARY MARKIN	REMOVABLE G TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	5,100	\$2.40	\$12,240.0
	0190	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$30,000.00	(\$30,000.0
	0190	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 9 on	1	\$30,000.00	\$30,000.0



Progre		imate Number 4	Contract ID Prime Contra	230120- actor Olympu		Pay Period Start April 2, 2024 O ntractors, Inc. Pay Period End April 15, 2024 N C	et Change O		\$8,842.00)
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513483						the current Payment Estimate.			
	0200	FOR	REPARATION RECOATING URAL STEEL	Material			-1	\$66,925.00	(\$66,925.00
	0200	FOR	REPARATION RECOATING URAL STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$66,925.00	\$66,925.00
	0210	FIELD APP	LICATION OF ZINC PRIMER	Material			-1	\$17,846.00	(\$17,846.00
	0210	FIELD APP INORGANIC 2	LICATION OF ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$17,846.00	\$17,846.00
	0220 INTERMEDIATE FIELD COAT (SYSTEM G)		Material			-1	\$17,846.00	(\$17,846.00	
	0220			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$17,846.00	\$17,846.00
	0230	FINISH	FIELD COAT (SYSTEM G)	Material			-1	\$17,846.00	(\$17,846.00
	0230	FINISH	FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$17,846.00	\$17,846.00
	0280	FOR	REPARATION RECOATING URAL STEEL	Material			-1	\$179,000.00	(\$179,000.00
	0280	FOR	REPARATION RECOATING URAL STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$179,000.00	\$179,000.00
	0290	FIELD APP	LICATION OF ZINC PRIMER	Material			-1	\$28,265.00	(\$28,265.00
	0290		LICATION OF ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$28,265.00	\$28,265.00
	0300		DIATE FIELD (SYSTEM G)	Material			-1	\$28,265.00	(\$28,265.00
	0300 INTERMEDIATE FIELD COAT (SYSTEM G)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$28,265.00	\$28,265.00	
	0310	FINISH	FIELD COAT (SYSTEM G)	Material			-1	\$28,265.00	(\$28,265.00
	0310	, , , , , , , , , , , , , , , , , , ,		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$28,265.00	\$28,265.00



	1	mate Number 4	Contract ID 230120-D01 Pay Period Start April 2, 2024 Or Prime Contractor Olympus Painting Contractors, Inc. Pay Period End April 15, 2024 Ne Cu								
Project lumber	r No.		scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
513483	0350	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$55,000.00	(\$55,000.00		
	0350	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$55,000.00	\$55,000.00		
	0370	FOR	REPARATION RECOATING FURAL STEEL	Material			-1	\$70,000.00	(\$70,000.00		
	0370	FOR	REPARATION RECOATING FURAL STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$70,000.00	\$70,000.00		
	0380		LICATION OF	Material			-1	\$10,000.00	(\$10,000.00		
	0380		PLICATION OF ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$10,000.00	\$10,000.00		
	0390		EDIATE FIELD (SYSTEM G)	Material			-1	\$5,000.00	(\$5,000.00		
	0390		EDIATE FIELD Γ (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00		
	0400	FINISH	FIELD COAT (SYSTEM G)	Material			-1	\$5,000.00	(\$5,000.00		
	0400	FINISH	FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00		
	0430	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$55,000.00	(\$55,000.00		
	0430 PROTECTIVE COATING CONCRETE BENTS AN PIERS (EPOXY		E BENTS AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$55,000.00	\$55,000.00		
	0450	FOR	REPARATION RECOATING FURAL STEEL	Material			-0.33	\$70,000.00	(\$23,100.00		
	0450	FOR	REPARATION RECOATING FURAL STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.33	\$70,000.00	\$23,100.00		



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

	Contract Project Information										
Project Number Federal Proj. Number Project Description Route County Location of Work Description											
J5I3483	l 44-2(331)	4 Bridge rehabilitations	1-44	PULASKI	over Gasconade River, F	Roubidoux Creek, and Big P	iney River				
Totals by .	Job Numbe	rs									
J5I3483		d Item Pay			This Estimate \$78,100.00	Previous \$1,636,505.25	To Date \$1,714,605.25				
Gross Item Adjustments Gross Item Pay					\$0.00 \$78,100.00	\$6,093.67 \$1,642,598.92	\$6,093.67 \$1,720,698.92				
	Incent				\$0.00	\$0.00	\$0.00				
		centive			\$0.00 \$0.00	\$0.00 (\$79,000.00)	\$0.00 (\$79,000.00)				
		lated Damages Contract Adjus	tments		(\$39,500.00)	\$0.00	(\$39,500.00)				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Nameter COM, Masselie Set 1920(1996). Market of 61/0007 - Temporary Traffor Carlos Deviese, Mongenor Adam Genetic 1911(1716): a molitared. Estimate Decodering Types (multified Nameter). Project 1900(18), feer 1910(20). Project Item Line Acception A family descent 1911(1716): a molitared. Estimate Decodering Types (multified Nameter). Estimate Decoderin	Exceptions (Discrepancies) This Estimate Period			
Namebr 2006. Material Set 1970/078. International Conference Devices. Subscriptions Address Set 5971/078. Environment Materials Propert Joint 2008. Project Item Line Sampare Economy Type Interfference Materials Propert Joint 2008. Project Item Line Sectors & Stremment Set 1971/07. Environment Materials Propert Joint 2008. Project Item Line Sectors & Stremment Set 1971/07. Environment Materials Propert Joint 2008. Project Item Line Sectors & Stremment Set 1971/07. Environment Materials Propert Joint 2008. Project Item Line Sectors & Stremment Set 1971/07. Environment Materials Propert Joint 2008. Project Item Line Sectors & Stremment Sectors Project Joint Conference Project Joint Conference Project Item Line Restars Economy Type Institution Materials Project JJJJJJ 1971/07. Stremment Project Joint Conference Project Item Line Sectors & Stremment Sectors Project Joint Conference Project Joint Line Project Item Line Restars Economy Type Institution Materials Project JJJJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materials Project JJ 1970/07. Project Item Line Restars Economy Type Institution Materi	Exceptions / Discrepencies	Explanation		Status
Number 2000, Materials de 161 0000000, Material of VirMIT-C - Importeny Traffic Coholin Duvisa, Externa E. Decomption Type, Insulficient Materials, Pupel 2004, June 161 000, Pupel Inen Line Acception A Anno Constro 161 01101 C - annothered Externa E. Decomption Type, Insulficient Materials, Pupel 2004, June 161 000, Pupel Inen Line Materials Duvis 161 01101 C - annothered Externa E. Decomption Type, Insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Externa E. Decomption Type, Insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Materials Duvis 161 01101 C - insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 01101 C - insulficient Materials, Pupel 2004, June 161 002, Pupel Inen Line Materials Duvis 161 011000, Material 00101 C - insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Materials Duvis 161 01100, Material 00101 C - insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Materials Duvis 161 01100, Material 0010 C - insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Materials Duvis 161 01100, Material 0010 C - insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Materials Duvis 160 01100, Material 0010 C - insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Pupel Tee Dala Entry Externate Duvis 01100, DC - Insulficient Materials, Pupel 2004, June 1000, Pupel Inen Line Pupel Tee Dala Entry Externate Duvis 01100, DC - Insulficient Materials, Pupel 2004, June 11000, Pupel Inen Line Pupel Tee Dala Entry Externate Duvis 0110, Pupel 2004, June 1000, Pupel Inen Line Pupeling Tee Dala Entry Pupeling Tee Dala	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6122019, Project Item Line Number 0030, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0000 Number 00000 Number 000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0000, Material 00101807, Material 00101877- Temporary Traffic Coleman Devices, and analysis of the stand	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0000, Material Set 01 S10206, Material 005 MTMC - Temporary Traffic Centrol Devices, Acception Actors Centre 0051MTC is multicles. Pending Test Data Entry #hanhol D Overridden Estimate Docodition Materials: Project 305483, Item 617 10000, Project Item Line Acception Actors Centre 0051MTC is multicles. Pending Test Data Entry #hanhol D Overridden Acception Actors Centre 0051MTC is multicles. Pinding Test Data Entry #hanhol D Overridden Acception Actors Centre 0051MTC is multicles. Pinding Test Data Entry #hanhol D Overridden Acception Actors Centre 0051MTC is multicles. Pinding Test Data Entry #hanhol D Overridden Acception Actors Centre 0051MTC is multicles. Pinding Test Data Entry #hanhol D Overridden Minhoe 1050M Material 36 f 02020MB Anterial 1050FCEC Proce-Protoche Cost Berls and Piess- Pending Test Data Entry #hanhol D Overridden Binneb Cocotion Trype Institution Material 1050FCEC Proce-Protoche Cost Berls and Piess- Pending Test Data Entry #hanhol D Overridden Binneb Cocotion Trype Institution Material 1050FCEC Proce-Protoche Cost Berls and Piess- Pending Test Data Entry #hanhol D Overridden Binneb Cocotion Trype Institution Material 1050FCEC Pros Protoche Cost Berls and Piess- Pending Test	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0100, Material 0104086, Material 0104TIC - Temporary Traffic Cortiol Devices. Perding Test Data Entry shankb1 Overridden Externate Eccoption Type: Insufficient Materials: Project JSIA88, Item 61205001, Project Item Line, Acception Action Genetic 01047TIC 11 as insufficient. Perding Test Data Entry shankb1 Overridden Mathee 0103, Material 81 ef 1700000F, Material Project JSIA88, Item 61205018, Project Item Line, Acception Action Genetic 01049PRFMTW1 is multification. Perding Test Data Entry shankb1 Overridden Acception Action Genetic 1049PRFMTW1 is multification. Perding Test Data Entry shankb1 Overridden Standard Data Entry Shankb1 Overridden shankb1 Overridden Standard Data Entry Shankb1 Overridden shankb1 Overridden Entry Entry E	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number U20. Material Set 1713000058, Material B917TCRCTF - Type F Concrete Traffic Elariner, Acaption Action Genetic 0517TCRCTF in Junit Determination of the standard	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 1050, Material Seit 2033011B0. Material 1048/PMRPMTVH- Hanking Tape Removable White. Pending Test Data Entry Self-anale Exception Processing Self-analysis Self-anale Exception Processing Self-analysis Deventidem Estimate Exception Type: Instificant Materials. Project J35433, Item 7112000, Project Item Line Number 0105, Material Self 71100006, Material 1059PCEGPE Protocolve Coal Berns and Piers- Eproy. Acceptance Action Genere: 1038PCEGPE Instificant. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Instificant Materials. Project J35433, Item 7110200, Project Item Line Number 0105, Material Self 7100006, Material 1059PCEGPE Protocolve Coal Berns and Piers- Estimate Exception Type: Instificant Materials. Project J35438, Item 7110200, Project Item Line Provy. Acceptance Action Genere: 1045PTCREPMA is instificant. Pending Test Data Entry ahankb1 Overridden Estimate Exception Type: Instificant Materials. Project J35438, Item 7125100, Project Item Line Provy. Acceptance Action Genere: 1045PTCREPMA is instificant. Pending Test Data Entry ahankb1 Overridden Estimate Exception Type: Instificant Materials. Project J35438, Item 7125100, Project Item Line Number 020, Material Self 72510068, Material 1045PTCREPMA - Gray Epcoy-Matatic Primer, Acceptance Action Genere: 1045PTCREPMA is instificant. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Instificant Materials. Project J3543, Item 7125100, Project Item Line Number 020, Material Self 72510006, Material 1045PTCREPMA - Gray Epcoy-Matatic Primer, Acceptance Actio	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6173600D, Project Item Line Number 0120, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 1090. Material Set 711020069. Material 1059PCECEP in sufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type. Insufficient Materials: Project J33433. Ibm 710200, Project Ibm Line Pending Test Data Entry shankb1 Overridden Stamate Exception Type. Insufficient Materials: Project J33433. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Stamate Exception Type. Insufficient Materials: Project J33433. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Stamate Exception Type Insufficient Materials: Project J33433. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Number 0200, Material Star 1251008, Material 1039PCEREPM A - Gray Epoxy-Mastic Primer, Pending Test Data Entry shankb1 Overridden Number 0200, Material Star 125101383. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Number 0200, Material Star 125101383. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Number 0210, Material Star 125101383. Ibm 7125100, Project Ibm Line Pending Test Data Entry shankb1 Overridden Number 0210, Material Star 125101383. Ibm 7125100, Project Ibm Line Number 0210, Material Star 125	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6205301B, Project Item Line Number 0150, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0350, Material Set 711200086, Material 1056PCECBP : Protective Coat Beints and Piers- Epsoy. Acceptance Action Generic 1056PCECBP is insufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project JSI443, Item 712000, Project Item Line Number 030, Material Set 711200086, Material 1056PCECBP is Insufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project JSI443, Item 7125100, Project Item Line Number 020, Material Set 712500086, Material 1056PCEEPDP - Insufficient Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project JSI443, Item 7125100, Project Item Line Number 020, Material Set 712500086, Material 1056PCEEPDPA - Gray Epoxy-Matsic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project JSI443, Item 7125100, Project Item Line Number 020, Material Set 712510008, Material 1045PTGREPMA - Gray Epoxy-Matsic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project JSI443, Item 712510, Project Item Line Number 020, Material Set 712510086, Material 1045PTGREPMA - Gray Epoxy-Matsic Primer, Acceptance Action Generic 1045PTCEPMA is insufficient. Pending Test Data Entry shankb1 Overridden Number 020, Material Set 7125100, Pr	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7110200, Project Item Line Number 0190, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0430, Material Ser 171020086, Material 1058PCCECB P. Protective Coat Beints and Piers - Export, Acceptance Action Generic 1058PCTGREPM As institutionent. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J50483, Item 7125100, Project Item Line Number 0200, Material 58 (712510066, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Statistical Exception Type: Insufficient Materials: Project J50483, Item 7125100, Project Item Line Number 0200, Material 58 (712510066, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Number 0500, Material 58 (712510066, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Statistical Exception Type: Insufficient Materials: Project J50483, Item 7125100, Project Item Line Number 0100, Material 58 (712510066, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Statistical Exception Type: Insufficient Materials: Project J50483, Item 712510, Project Item Line Number 0200, Material 58 (712511066, Material 1045PTIZ - High Solids Inorganic Zinc Silical Paint, Acceptance Action Generic 1045PTIZ is insufficient. Pending Test Data Entry shankb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7110200, Project Item Line Number 0350, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 2020, Material Set 712510096, Material 1045PT02:EPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generin 1045PT03:EPMA is insufficient. Pending Test Data Entry shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J513483, Item 7125100, Project Item Line Number 0370, Material Set 712510096, Material 1045PT03:EPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Acceptance Action Generin 1045PT12: high Solids Inorganic Zinc Silicat Paint, Number 0200, Material Set 712511196, Material St 71251119, Proje	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7110200, Project Item Line Number 0430, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 2020, Material set 7125 10006, Material 1045PTCREPMA - Gray Epoxy-Mastic Primer, Pending Test Data Entry shankb Overridden Estimate Exception Type: Insufficient Materials: Project J3i3483, Item 7125100, Project Item Line Pending Test Data Entry shankb Overridden Number 0370, Material Set 712510069, Material 1045PTCREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry shankb1 Overridden Stankarial Set 712510096, Material 1045PTCREPMA - Gray Epoxy-Mastic Primer, Pending Test Data Entry shankb1 Overridden Mumber 0450, Material Set 71251008, Material 1045PTCREPMA - Gray Epoxy-Mastic Primer, Pending Test Data Entry shankb1 Overridden Mumber 0210, Material Set 71251108, Material 1045PTCZ - High Solids Inorganic Zinc Silicat Plaint, Pending Test Data Entry shankb1 Overridden Number 0210, Material Set 71251108, Material 1045PTCZ - High Solids Inorganic Zinc Silicat Plaint, Pending Test Data Entry shankb1 Overridden Stankb1 Overridden Shankb1 Overridden shankb1 Overridden Stankb1 Stankb1 Overridden shankb1 Overridden shankb1 Overridden Stankb1 Sta	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125100, Project Item Line Number 0200, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0370, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J513483, Item 7125100, Project Item Line Number 0210, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0210, Material Set 712511096, Material 1045PT12 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PT12 is insufficient. Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0220, Material Set 712511096, Material 1045PT12 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PT12 is insufficient. Pending Test Data Entry Shankb1 Overridden Stante Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0320, Material Set 712511066, Material 1045PT12 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PT12 is insufficient. Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J513483, Item 7125111, Project Item Line Number 0320, Material Set 712511196, Material 1045PT12 - High Solids Epoxy System G Intrmde Coat, Acceptance Action Generic 1045PTEP is insufficient. Pending Test Data En	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125100, Project Item Line Number 0280, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0450, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Masite Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.Selection Secure 1045PTGREPMA is insufficient.Selimate Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0210, Material Set 712511096, Material 1045PTI2 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTI2 is insufficient.Pending Test Data EntryShankb1OverriddenSelimate Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0290, Material Set 712511096, Material 1045PTI2 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTI2 is insufficient.Pending Test Data EntryShankb1OverriddenSelimate Exception Type: Insufficient Materials: Project J513483, Item 7125110, Project Item Line Number 0230, Material Set 712511096, Material 1045PTI2 - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTI2 is insufficient.Pending Test Data EntryShankb1OverriddenSelimate Exception Type: Insufficient Materials: Project J513483, Item 7125111, Project Item Line Number 0220, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenSelimate Exception Type: Insufficient Materials: Project J513483, Item 7125111, Project Item Line Number 0300, Material Set 71251119, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenSelimate Exception Type: Insufficient Materials: Project J513483, Item 7125112, Project Item Line Numbe	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125100, Project Item Line Number 0370, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0210, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Set Namkb1OverriddenStamate Exception Type: Insufficient Materials: Project JSI3483, Item 7125110, Project Item Line Number 0290, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3483, Item 7125110, Project Item Line Number 0380, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project JSI3483, Item 7125111, Project Item Line Number 0320, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - Sign Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Gen	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125100, Project Item Line Number 0450, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0290, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125110, Project Item Line Number 0380, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenStimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenStimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0300, Material Set 712511296, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenStimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project I	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125110, Project Item Line Number 0210, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0380, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Set Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.Shankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0320, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0330, Material Set 712511296, Material 1045PTEP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryShankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0330, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Pending Test Data EntryShankb1	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125110, Project Item Line Number 0290, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0220, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data EntryEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data Entryshankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125111, Project Item Line Number 0390, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.Pending Test Data Entryshankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125112, Project Item Line Number 0230, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Pending Test Data Entryshankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125112, Project Item Line Number 0230, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Pending Test Data Entryshankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125112, Project Item Line Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.Pending Test Data Entryshankb1OverriddenEstimate Exception Type: Insufficient Materials: Project J513483, Item 7125112, Project Item Line Number 0310, Material Set 71251	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125110, Project Item Line Number 0380, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Statimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Number 0320, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Shankb1 Overridden Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Shankb1 Overridden Statimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Statimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Statimate Exception Type: Insufficient Mate	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0220, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0390, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Standard Coat, Acceptance Action Generic 1045PTEP is insufficient. Pending Test Data Entry Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Number 0230, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Stimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Stimate Exception Type: Insufficient Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Standard Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Standard Exception Type: Insufficient Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. Standard Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden Statimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0300, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0230, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Starting Acceptance Action Generic 1045PTAP is insufficient. Pending Test Data Entry Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Pending Test Data Entry Statistic Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Statistic Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Statistic Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125111, Project Item Line Number 0390, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending Test Data Entry	shankb1	Overridden
Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, State Acceptance Action Generic 1045PTAP is insufficient. Pending Test Data Entry Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Pending Test Data Entry Shankb1	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0230, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Pending Test Data Entry	shankb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0310, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Pending Test Data Entry	shankb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 7125112, Project Item Line Number 0400, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating,	Pending Test Data Entry	shankb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1045PTAP is insufficient.			
Estimate Exception Type: Item Overrun: Contract 230120-D01, Contract Project J5I3483, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161025, Minor Item.	Pending Change Order	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the I	Estimate wa	is Gener	ated.		
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)
230120-D01	J5I3483	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,200.00	\$76,200.00
		0001	0010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,421.00	-4,421.00	0.00	SQYD	0.00	\$26.28	\$0.00
		0001	0020	4019905	MISC.OPTIONAL PAVEMENT	4,421.00	-4,421.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	0040	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	472.00	0.00	472.00	SQFT	464.00	\$15.00	\$6,960.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	4.00	\$120.00	\$480.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	56.00	0.00	56.00	EA	112.00	\$38.40	\$4,300.80
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	0.00	58.00	EA	42.00	\$90.00	\$3,780.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0110	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$77,640.00	\$46,584.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,105.00	0.00	1,105.00	LF	1,084.00	\$75.00	\$81,300.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,228.00	0.00	5,228.00	LF	2,168.00	\$35.00	\$75,880.00
			0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00
		0001	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	19,917.00	0.00	19,917.00	LF	5,100.00	\$2.40	\$12,240.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	0.00	\$2.00	\$0.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	420.00	0.00	420.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	30.60	0.00	30.60	STA	0.00	\$579.80	\$0.00
		0070	0190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0200	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$66,925.00	\$66,925.00
		0070 0070 0070 0070	0210	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0220	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0230	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$17,846.00	\$17,846.00
		0070	0240	7129902	MISC.CRACK ARREST HOLE	30.00	0.00	30.00	EA	0.00	\$1,200.00	\$0.00
		0070	0250	7172002	STRIP SEAL	64.00	0.00	64.00	LF	64.00	\$300.00	\$19,200.00
		0071	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0071	0270	7123250	RIVET REMOVAL AND REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0071	0280	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$179,000.00	\$179,000.00
		0071	0290	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0300	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0310	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$28,265.00	\$28,265.00
		0071	0320	7129902	MISC.NEW STEEL DIAPHRAGM	5.00	0.00	5.00	EA	2.00	\$15,000.00	\$30,000.00
		0071	0330	7129902	MISC.REPLACE DIAPHRAGM CONNECTION ANGLE	25.00	0.00	25.00	EA	20.00	\$2,500.00	\$50,000.00
		0071	0340	7172002	STRIP SEAL	140.00	0.00	140.00	LF	0.00	\$300.00	\$0.00
		0072	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0072	0360	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.00
		0072	0370	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0072	0380	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0072	0390	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0400	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0410	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0072	0420	7179903	MISC.ASHPALTIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$450.00	\$18,450.00
		0073	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
					x · · · · · /							

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

Note. Posted G	luanulles	s and vait	les are i	based on i	Report Generated date and can differ from the posted am	ount at the	e ume me	Estimate wa	is Gene	rateu.		
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)
230120-D01	J5I3483	0073	0440	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00
		0073	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.33	\$70,000.00	\$23,100.00
		0073	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0073	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0073	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0073	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0073	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0073	0510	7179903	MISC.ASHPALTIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$450.00	\$18,450.00
		0001	5001	4019905	MISC.OPTIONAL PAVEMENT	0.00	4,421.00	4,421.00	SQYD	2,599.10	\$117.28	\$304,822.45
	Project .	J5I3483 - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,714,605.25
230120-D01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$1,714,605.25

230120-D01 Overall - Total Value Posted to Date as of Report Generated Date



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:	J5I3483											
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
0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/15/24	4/17/24	1.00	LS	Bridge A30616 WB Big Piney					
0450	7125100	SURFACE PREPARATION FOR RECOATING STRUC	4/15/24	4/17/24	0.33	IS	Bridge A30616 WB Big Piney					

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



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
83 00	030	IMPACT ATTENUATOR 70 MPH (SAND	Material		3	Oct 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	Oct 16, 2023	SYSTEM	(\$3,600.00)	
					4	Nov 3, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$3,600.00)	
					5	Nov 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$3,600.00)	
					6	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$3,600.00)	
					7	Dec 19, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$3,600.00)	
					8	Jan 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$3,600.00)	
					9	Feb 5, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$3,600.00)	
					10	Feb 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$3,600.00)	
					11	Mar 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$3,600.00)	
					12	Mar 19, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$3,600.00)	
					13	Apr 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$3,600.00)	
					14	Apr 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0) (0)	\$0.00	
00	060	CONSTRUCTION SIGNS	Material		2	Oct 3, 2023	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0060	CONSTRUCTION SIGNS	Material		2	Oct 3, 2023	SYSTEM	(\$4,080.00)	
					3	Oct 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$6,960.00)	
					4	Nov 3, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$6,960.00)	
					5	Nov 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$6,960.00)	
					6	Dec 4, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$6,960.00)	
					7	Dec 19, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$6,960.00)	
					8	Jan 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$6,960.00)	
					9	Feb 5, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$6,960.00)	
					10	Feb 16, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$6,960.00)	
					11	Mar 4, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$6,960.00)	
					12	Mar 19, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$6,960.00)	
					13	Apr 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$6,960.00)	
					14	Apr 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$6,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0070	ADVANCED	Material		2	Oct 3,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0070	WARNING RAIL SYSTEM	Material	1300		2023			Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Oct 3, 2023	SYSTEM	(\$240.00)	
					3	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$480.00)	
					4	Nov 3, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$480.00)	
					5	Nov 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$480.00)	
					6	Dec 4, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$480.00)	
					7	Dec 19, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$480.00)	
					8	Jan 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$480.00)	
					9	Feb 5, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$480.00)	
					10	Feb 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$480.00)	
					11	Mar 4, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$480.00)	
					12	Mar 19, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$480.00)	
					13	Apr 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$480.00)	
					14	Apr 17, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0070 -	Total						\$0.00	
	0080	CHANNELIZER (TRIM LINE)	Material		2	Oct 3, 2023	SYSTEM	\$2,150.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Oct 3, 2023	SYSTEM	(\$2,150.40)	
					3	Oct 16, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$4,300.80)	
					4	Nov 3, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$4,300.80)	
					5	Nov 16, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$4,300.80)	
					6	Dec 4, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$4,300.80)	
					7	Dec 19, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$4,300.80)	
					8	Jan 2, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,300.80)	
					9	Feb 5, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$4,300.80)	
					10	Feb 16, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$4,300.80)	
					11	Mar 4, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$4,300.80)	
					12	Mar 19, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$4,300.80)	
					13	Apr 2, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$4,300.80)	
					14	Apr 17, 2024	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$4,300.80)	
				- Total				\$0.00	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0080	CHANNELIZER	Material - To	tal				\$0.00	
		(TRIM LINE)	Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$2,150.40)	
				Overrun - To	otal			(\$2,150.40)	
			Overrun - To	tal				(\$2,150.40)	
	0080 -	Total						(\$2,150.40)	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		2	Oct 3, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Oct 3, 2023	SYSTEM	(\$1,260.00)	
					3	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$2,520.00)	
					4	Nov 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$2,520.00)	
					5	Nov 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$2,520.00)	
					6	Dec 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$2,520.00)	
					7	Dec 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$2,520.00)	
					8	Jan 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,520.00)	
					9	Feb 5, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$2,520.00)	
					10	Feb 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$2,520.00)	
					11	Mar 4, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$2,520.00)	
					12	Mar 19, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$3,780.00)	
					13	Apr 2, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$3,780.00)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0090	DIRECTIONAL INDICATOR BARRICADE	Material	Турс	14	Apr 17, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment
		BARRICADE			14	Apr 17, 2024	SYSTEM	(\$3,780.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tot					\$0.00	
	0090 -	Total						\$0.00	
	0100	FLASHING ARROW PANEL	Material		2	Oct 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Oct 3, 2023	SYSTEM	(\$2,000.00)	
					3	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$4,000.00)	
					4	Nov 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$4,000.00)	
					5	Nov 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$4,000.00)	
					6	Dec 4, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$4,000.00)	
					7	Dec 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$4,000.00)	
					8	Jan 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,000.00)	
					9	Feb 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$4,000.00)	
					10	Feb 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$4,000.00)	
					11	Mar 4, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$4,000.00)	
					12	Mar 19, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$4,000.00)	
					13	Apr 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0100	FLASHING ARROW PANEL	Material		13	Apr 2, 2024	SYSTEM	(\$4,000.00)	
					14	Apr 17, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0100 -	Total						\$0.00	
	0120	TEMPORARY TRAFFIC BARRIER,	Material		3	Oct 16, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT. FURN/RE			3	Oct 16, 2023	SYSTEM	(\$81,300.00)	
					4	Nov 3, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$81,300.00)	
					5	Nov 16, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$81,300.00)	
					6	Dec 4, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$81,300.00)	
					7	Dec 19, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$81,300.00)	
					8	Jan 2, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$81,300.00)	
					9	Feb 5, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$81,300.00)	
					10	Feb 16, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$81,300.00)	
					11	Mar 4, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$81,300.00)	
					12	Mar 19, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$81,300.00)	
					13	Apr 2, 2024	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$81,300.00)	
					14	Apr 17,	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0120	TEMPORARY TRAFFIC	Material			2024			Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BARRIER, CONT. FURN/RE			14	Apr 17, 2024	SYSTEM	(\$81,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0120 -	Total						\$0.00	
	0150	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Oct 16, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		4 IN.,			3	Oct 16, 2023	SYSTEM	(\$3,360.00)	
					4	Nov 3, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 3, 2023	SYSTEM	(\$3,360.00)	
					5	Nov 16, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$3,360.00)	
					6	Dec 4, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$3,360.00)	
					7	Dec 19, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 19, 2023	SYSTEM	(\$3,360.00)	
					8	Jan 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$3,360.00)	
					9	Feb 5, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$3,360.00)	
					10	Feb 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$3,360.00)	
					11	Mar 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$3,360.00)	
					12	Mar 19, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$12,240.00)	
					13	Apr 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$12,240.00)	
					14	Apr 17, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 17,	SYSTEM	(\$12,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0150	TEMPORARY	Material			2024			
		REMOVABLE MARKING TAPE		- Total				\$0.00	
		4 IN.,	Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0190	PROTECTIVE COATING - CONCRETE	Material		11	Mar 4, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BENTS AND			11	Mar 4, 2024	SYSTEM	(\$30,000.00)	
					12	Mar 19, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$30,000.00)	
					13	Apr 2, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$30,000.00)	
					14	Apr 17, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$30,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	SURFACE PREPARATION FOR RECOATING	Material		11	Mar 4, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		STRUC			11	Mar 4, 2024	SYSTEM	(\$66,925.00)	
					12	Mar 19, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$66,925.00)	
					13	Apr 2, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$66,925.00)	
					14	Apr 17, 2024	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$66,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -							\$0.00	
	0210	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$17,846.00)	
					12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$17,846.00)	
					13	Apr 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Apr 2,	SYSTEM	(\$17,846.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13483	0210	FIELD	Material			2024			
		APPLICATION OF INORGANIC ZINC			14	Apr 17, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$17,846.00)	
					12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$17,846.00)	
					13	Apr 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$17,846.00)	
					14	Apr 17, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	FINISH FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$17,846.00)	
					12	Mar 19, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Mar 19,	SYSTEM	(\$17.946.00)	
						2024		(\$17,846.00)	
					13	2024 Apr 2, 2024	SYSTEM	(\$17,846.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13 13	Apr 2,	SYSTEM		Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
						Apr 2, 2024 Apr 2,		\$17,846.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
					13	Apr 2, 2024 Apr 2, 2024 Apr 17,	SYSTEM	\$17,846.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total	13 14	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			Material - To		13 14	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00 (\$17,846.00)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0230 -	Total	Material - To		13 14	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00 (\$17,846.00) \$0.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	<mark>0230 -</mark> 0280	SURFACE PREPARATION FOR	Material - To Material		13 14	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00 (\$17,846.00) (\$17,846.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SURFACE PREPARATION			13 14 14	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 Dec 19,	SYSTEM SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00 (\$17,846.00) (\$17,846.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SURFACE PREPARATION FOR RECOATING			13 14 14 7	Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 Dec 19, Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,846.00 (\$17,846.00) \$17,846.00 (\$17,846.00) \$0.00 \$0.00 \$89,500.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513483	0280	SURFACE	Material			2024			
		PREPARATION FOR RECOATING STRUC			9	Feb 5, 2024	SYSTEM	\$89,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$89,500.00)	
					10	Feb 16, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 16, 2024	SYSTEM	(\$179,000.00)	
					11	Mar 4, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$179,000.00)	
					12	Mar 19, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$179,000.00)	
					13	Apr 2, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$179,000.00)	
					14	Apr 17, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$179,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	280 - Total						\$0.00	
	0290	FIELD APPLICATION OF INORGANIC	ION		10	Feb 16, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		ZINO			10	Feb 16, 2024	SYSTEM	(\$28,265.00)	
					11	Mar 4, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$28,265.00)	
					12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$28,265.00)	
					13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13 13		SYSTEM	\$28,265.00 (\$28,265.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
						2024 Apr 2,			Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
					13	2024 Apr 2, 2024 Apr 17,	SYSTEM	(\$28,265.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
				- Total	13 14	2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	(\$28,265.00) \$28,265.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
			Material - To		13 14	2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	(\$28,265.00) \$28,265.00 (\$28,265.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
	0290 -	Total	Material - To		13 14	2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	(\$28,265.00) \$28,265.00 (\$28,265.00) \$0.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0300	INTERMEDIATE FIELD COAT	Material	туре	11	Mar 4, 2024	SYSTEM	(\$28,265.00)	
		(SYSTEM G)			12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$28,265.00)	
					13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$28,265.00)	
					14	Apr 17, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$28,265.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	FINISH FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$28,265.00)	
					12	Mar 19, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 19, 2024	SYSTEM	(\$28,265.00)	
					13	Apr 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Apr 2, 2024	SYSTEM	(\$28,265.00)	
					14	Apr 17, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Apr 17,	SYSTEM	(\$28,265.00)	
						2024		(\$20,200.00)	
				- Total				\$0.00	
			Material - Tot					(,	
	0310 -	Total	Material - Tol					\$0.00	
	<mark>0310</mark> - 0320	Total MISC.	Material - Tot Construction Stockpile		6		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	al		2024 Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		6	2024 Dec 4, 2023 Feb 5,		\$0.00 \$0.00 \$0.00 (\$1,338.00)	
l			Construction Stockpile	al	6 9	2024 Dec 4, 2023 Feb 5,		\$0.00 \$0.00 \$0.00 (\$1,338.00) (\$1,338.00)	
			Construction Stockpile	al - Total	6 9	2024 Dec 4, 2023 Feb 5,		\$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) \$6,690.00	
			Construction Stockpile Construction Stockpile No	al - Total	6 9 Total	2024 Dec 4, 2023 Feb 5, 2024 Aug 1,	SYSTEM	\$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile - 1	6 9 ^r otal 1	2024 Dec 4, 2023 Feb 5, 2024 Aug 1, 2023	SYSTEM	\$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) \$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile - 1 - Total	6 9 ^r otal 1	2024 Dec 4, 2023 Feb 5, 2024 Aug 1, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) \$6,690.00 \$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320	MISC.	Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile - 1 - Total	6 9 ^r otal 1	2024 Dec 4, 2023 Feb 5, 2024 Aug 1, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) \$6,690.00 \$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320	MISC.	Construction Stockpile Construction Stockpile No Transaction Type Construction	- Total Stockpile - 1 - Total	6 9 Fotal 1	2024 Dec 4, 2023 Feb 5, 2024 Aug 1, 2023 ion Type Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) \$6,690.00 \$6,690.00 \$6,690.00 \$4,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0320	MISC.	Construction Stockpile Construction Stockpile No Transaction Type Construction	- Total Stockpile - 1 - Total	6 9 ^r otal 1 2 Transact 5	2024 Dec 4, 2023 Feb 5, 2024 Aug 1, 2023 ion Type Nov 16, 2023 Dec 4,	SYSTEM SYSTEM - Total SYSTEM	\$0.00 \$0.00 (\$1,338.00) (\$1,338.00) (\$2,676.00) (\$2,676.00) (\$2,676.00) \$6,690.00 \$6,690.00 \$6,690.00 \$4,014.00 (\$335.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	0330	MISC.	Construction Stockpile		11	Mar 4, 2024	SYSTEM	(\$1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,700.00)		
			Construction	Stockpile - 1	Fotal			(\$6,700.00)		
			Construction Stockpile No Transaction		1	Aug 1, 2023	SYSTEM	\$8,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$8,375.00		
			Construction	Stockpile N	o Transac	tion Type	Total	\$8,375.00		
	0330 -	· Total						\$1,675.00		
	0350	PROTECTIVE COATING - CONCRETE	Material		8	Jan 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		BENTS AND			8	Jan 2, 2024	SYSTEM	(\$55,000.00)		
					9	Feb 5, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Feb 5, 2024	SYSTEM	(\$55,000.00)		
					10	Feb 16, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Feb 16, 2024	SYSTEM	(\$55,000.00)		
					11	Mar 4, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						11	Mar 4, 2024	SYSTEM	(\$55,000.00)	
					12	Mar 19, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						12	Mar 19, 2024	SYSTEM	(\$55,000.00)	
					13	Apr 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Apr 2, 2024	SYSTEM	(\$55,000.00)		
					14	14	Apr 17, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$55,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0350 - 0360	• Total HINGE	Construction		7	Dec 19,	SYSTEM	\$0.00 (\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0000	MODIFICATION	Stockpile		9	2023 Feb 5,	SYSTEM	(\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2024 Mar 19,	SYSTEM	(\$14,913.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2024			- , , ,	
				- Total				(\$29,826.00)		
			Construction	Stockpile - 1	Fotal			(\$29,826.00)		
			Construction Stockpile No Transaction		1	Aug 1, 2023	SYSTEM	\$29,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$29,826.00		
			Construction	Stockpile N	o Transac	tion Type	- Total	\$29,826.00		
	0360 -	Total						\$0.00		
	0370	SURFACE PREPARATION	Material		7	Dec 19, 2023	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	0370	FOR RECOATING	Material						Estimate Exception 10 on the current Payment Estimate.	
		STRUC			7	Dec 19, 2023	SYSTEM	(\$70,000.00)		
					8	Jan 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Jan 2, 2024	SYSTEM	(\$70,000.00)		
						9	Feb 5, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Feb 5, 2024	SYSTEM	(\$70,000.00)		
					10	Feb 16, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Feb 16, 2024	SYSTEM	(\$70,000.00)		
					11	Mar 4, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Mar 4, 2024	SYSTEM	(\$70,000.00)		
					12	Mar 19, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Mar 19, 2024	SYSTEM	(\$70,000.00)		
					13	Apr 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Apr 2, 2024	SYSTEM	(\$70,000.00)		
						14	Apr 17, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$70,000.00)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	0370 - 0380		Material		7	Dec 19, 2023	SYSTEM	\$0.00 \$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		ZINC			7	Dec 19, 2023	SYSTEM	(\$10,000.00)		
					8	Jan 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Jan 2, 2024	SYSTEM	(\$10,000.00)		
					9	Feb 5, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Feb 5, 2024	SYSTEM	(\$10,000.00)		
					10	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Feb 16, 2024	SYSTEM	(\$10,000.00)		
					11	Mar 4, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Mar 4, 2024	SYSTEM	(\$10,000.00)		



Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Damarka								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3483	0380	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Mar 19, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		ZINC			12	Mar 19, 2024	SYSTEM	(\$10,000.00)									
					13	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					13	Apr 2, 2024	SYSTEM	(\$10,000.00)									
					14	Apr 17, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					14	Apr 17, 2024	SYSTEM	(\$10,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0380 -	Total						\$0.00									
	0390	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Dec 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					7	Dec 19, 2023	SYSTEM	(\$5,000.00)									
													8	Jan 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
							8	Jan 2, 2024	SYSTEM	(\$5,000.00)							
					9	Feb 5, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
						9	Feb 5, 2024	SYSTEM	(\$5,000.00)								
				1	10	Feb 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					10	Feb 16, 2024	SYSTEM	(\$5,000.00)									
					11	Mar 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					11	Mar 4, 2024	SYSTEM	(\$5,000.00)									
					12	Mar 19, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					12	Mar 19, 2024	SYSTEM	(\$5,000.00)									
					13	Apr 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					13	Apr 2, 2024	SYSTEM	(\$5,000.00)									
					14	14	Apr 17, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					14	Apr 17, 2024	SYSTEM	(\$5,000.00)									
				- Total				\$0.00	and the second								
			Material - To	tal				\$0.00									
	0390 -	Total						\$0.00									
	0400	FINISH FIELD COAT (SYSTEM G)	Material		7	Dec 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
		3)			7	Dec 19,	SYSTEM	(\$5,000.00)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
33	0400	FINISH FIELD	Material			2023					
		COAT (SYSTEM G)			8	Jan 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.		
					8	Jan 2, 2024	SYSTEM	(\$5,000.00)			
					9	Feb 5, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payme Estimate Exception 14 on the current Payment Estimate.		
						9	Feb 5, 2024	SYSTEM	(\$5,000.00)		
					10	Feb 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payme Estimate Exception 15 on the current Payment Estimate.		
					10	Feb 16, 2024	SYSTEM	(\$5,000.00)			
					11	Mar 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payme Estimate Exception 22 on the current Payment Estimate.		
					11	Mar 4, 2024	SYSTEM	(\$5,000.00)			
					12	Mar 19, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payme Estimate Exception 22 on the current Payment Estimate.		
							12	Mar 19, 2024	SYSTEM	(\$5,000.00)	
					13	Apr 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payme Estimate Exception 22 on the current Payment Estimate.		
					13	Apr 2, 2024	SYSTEM	(\$5,000.00)			
					14	Apr 17, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payme Estimate Exception 24 on the current Payment Estimate.		
					14	Apr 17, 2024	SYSTEM	(\$5,000.00)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	0400 -	Total						\$0.00			
	0410	LAMINATED NEOPRENE BEARING PAD			10	Feb 16, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ASSEMBLY			12	Mar 19, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,000.00)			
			Construction	n Stockpile - 1	Fotal			(\$3,000.00)			
			Construction Stockpile No Transaction		1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Туре	- Total				\$3,000.00			
			Construction	n Stockpile N	o Transac	tion Type	- Total	\$3,000.00			
		Construction Stockpile No Transaction Type - Total						\$0.00			
	0410 -	Total									
	0410 - 0430	PROTECTIVE COATING - CONCRETE	Material		14	Apr 17, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payme Estimate Exception 11 on the current Payment Estimate.		
		PROTECTIVE COATING -	Material		14 14		SYSTEM SYSTEM	(\$55,000.00)	Estimate Item Adjustment (0019) due to user shankb1 overridding Payme		
		PROTECTIVE COATING - CONCRETE	Material	- Total		2024 Apr 17,			Estimate Item Adjustment (0019) due to user shankb1 overridding Payme		
		PROTECTIVE COATING - CONCRETE	Material Material - To			2024 Apr 17,		(\$55,000.00)	Estimate Item Adjustment (0019) due to user shankb1 overridding Payme		
		PROTECTIVE COATING - CONCRETE BENTS AND				2024 Apr 17,		(\$55,000.00) \$0.00	Estimate Item Adjustment (0019) due to user shankb1 overridding Payme		
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material - To Construction Stockpile No			2024 Apr 17,		(\$55,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user shankb1 overridding Payme		
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material - To Construction		14	2024 Apr 17, 2024 Aug 1,	SYSTEM	(\$55,000.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user shankb1 overridding Payme Estimate Exception 11 on the current Payment Estimate.		



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0440 -	Total						\$30,536.00	
	0450	SURFACE PREPARATION FOR RECOATING STRUC	Material		14	Apr 17, 2024	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$23,100.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0450 -	Total						\$0.00	
	0500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Transaction		1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,000.00	
			Construction	Stockpile No	o Transact	tion Type	- Total	\$3,000.00	
	0500 -	Total						\$3,000.00	
	5001	MISC.	MISC. Other Item Adjustment	ACAD	4	Nov 3, 2023	shankb1	\$29.00	190.0 SY 6" Thick 3.7% AC
					4	Nov 3, 2023	shankb1	\$704.74	2409.1 SY 11.5 Thick 3.7% AC
				ACAD - Tota	al			\$733.74	
				FUEL	4	Nov 3, 2023	shankb1	\$2,475.42	(3.36-2.89) x 1586.4 Tons x 3.32 Usage Factor = \$2475.42
				FUEL - Tota	I			\$2,475.42	
				SUBI	4	Nov 3, 2023	shankb1	(\$34,190.09)	Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects payment for this. See Spreadsheet.
				SUBI - Total				(\$34,190.09)	
			Other Item A	djustment - T	otal			(\$30,980.93)	
	5001 -	Total						(\$30,980.93)	
J5I3483 -	Total							\$6,093.67	
Overall -	Total							\$6,093.67	



Contract Adjustments for Contract - 230120-D01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
7	J5I3483	Liquidated Damage		(\$6,750.00)	100	Dec 19, 2023	shankb1	Liquidated Damages for Contract Administrative Cost \$750/Day x 9 Days = -\$6750. December 4-8, 11-14.	
		Liquidated Damage		(\$28,800.00)	100	Dec 19, 2023	shankb1	Liquidated Damages for Road User Cost \$3200/Day x 9 Days = - \$28800. December 4-8, 11-14.	
7 - Total				(\$35,550.00)					
13	J5I3483	Liquidated Damage		(\$35,200.00)	100	Apr 2, 2024	shankb1	Road User Liquidated Damages. March 18,19,20,21,22,25,26,27,28, April 1. \$3200 x 11 days = -\$35200	
		Liquidated Damage		(\$8,250.00)	100	Apr 2, 2024	shankb1	Administrative Liquidated Damages. March 18,19,20,21,22,25,26,27,28, April 1. \$750 x 11 days = -\$8250	
13 - Total					(\$43,450.00)				
14	J5I3483	I5I3483 Other Contract Adjustment	(\$32,000.00)	100	Apr 17, 2024	shankb1	Road User Liquidated Damages. April 2,3,4,5,8,9,10,11,12,15 2024 10 days x \$3200/Day = -\$32000.00		
		Other Contract Adjustment		(\$7,500.00)	100	Apr 17, 2024	shankb1	Administrative Cost Liquidated Damages. April 2,3,4,5,8,9,10,11,12,15 2024 10 days x \$750/Day = -\$7500.00	
14 - Total					(\$39,500.00)				
Overall - To	tal				(\$118,500.00)				