#### Pay Estimate Created Date: May 16, 2024

Progress Estimate No 16			30120-D01 Dlympus Painting C	Contractors,			Original Contract Amount 4 Net Change Order Amoun Current Contract Amount	<b>t</b> (\$8,842.00)					
Approval Date								By User					
May 17, 2024			Generated and Approved (and should be considered Draft) at the Project Office Level by shankb1										
May 17, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3											
May 20, 2024			Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Con	pletion Date Actual Completion Date %				% of Current Contract Amount Complete						
December 1, 202	23	Decembe	er 1, 2023				80.91%						
	Contract	Informational Dat	tes		Milestones								
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	r Contract							
Acceptance Date													
Awarded Date	February	8, 2023	February 8, 2023										
Letting Date	January 2	20, 2023	January 20, 2023	3									
Notice to Proceed Date	March 13	3, 2023	March 13, 2023										
Open to Traffic Date													
Work Began Date													

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
230120-D01				
	Total Posted Items Pay	\$145,960.40	\$1,872,755.25	\$2,018,715.65
	Gross Item Adjustments	(\$22,735.40)	(\$6,857.33)	(\$29,592.73)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$39,500.00)	(\$126,400.00)	(\$165,900.00)
	Other Contract Adjustments	\$0.00	(\$39,500.00)	(\$39,500.00)
	2		\$1,699,997.92	\$1,783,722.92
Contract Total Pa	ayable This Estimate:	\$83,725.00		

### Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3483	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$3,000.000	2	\$6,000.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$15.000	8	\$120.00
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$120.000	1	\$120.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$38.400	56	\$2,150.40
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$90.000	16	\$1,440.00
	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$35.000	2,068	\$72,380.00
	0440	7121251	HINGE MODIFICATION	EA	\$35,000.000	1.25	\$43,750.00
	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	EA	\$10,000.000	1	\$10,000.00
	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$10,000.000	1	\$10,000.00
Project J5I348		\$145,960.40					
Overall - Total		\$145,960.40					

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5448		shankb1	Road User Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 3200/Day = -\$32000	-42.67	\$750.00	(\$32,000.00)
5447		shankb1	Administrative Cost Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x	-10	\$750.00	(\$7,500.00)



#### Pay Estimate Created Date: May 16, 2024

Progre		imate Numbe 6				Pay Period ractors, Inc. Pay Period			er Amount (\$	8,842.00)
Contrac	Contract Adjustment ID		dj Type	Entered By		Comments	Time Units	Rate	A	mount
						750/Day = -\$7500.				
Overall ·				isted in the Ince	ntive, Disinc	entive, Liquidated Dam	nages or Other Con	tract Adjustment	s	(\$39,500.00)
<u>_ine Item</u>	Adjust	ments This E	stimate							
Project Number	Line No.	Item [	Description	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3483	0080	CHANNELIZ	ZER (TRIM LIN	E) Overrun				-56	\$38.40	(\$2,150.40)
			N Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$19,085.00)	
	0500		TED NEOPREN PAD ASSEMBL			Payment Estimate Iter	n Adjustment genera Stockpile Transac			(\$1,500.00)
Total										(\$22,735.40)



### 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							
J5I3483	l 44-2(331)	4 Bridge rehabilitations	I-44	PULASKI	over Gasconade River, F	Roubidoux Creek, and Big Pi	ney River					
Totals by .	Job Numbe	rs										
J5I3483		d Item Pay Item Adjustme		ltem Pay	This Estimate \$145,960.40 (\$22,735.40) <b>\$123,225.00</b>	Previous \$1,872,755.25 (\$6,857.33) \$1,865,897.92	To Date \$2,018,715.65 (\$29,592.73) <b>\$1,989,122.92</b>					
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 (\$39,500.00) \$0.00	\$0.00 \$0.00 (\$126,400.00) (\$39,500.00)	\$0.00 \$0.00 (\$165,900.00) (\$39,500.00)					

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: 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	s 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	4.00	\$3,000.00	\$12,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	472.00	0.00	472.00	SQFT	472.00	\$15.00	\$7,080.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$120.00	\$600.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	56.00	0.00	56.00	EA	168.00	\$38.40	\$6,451.20
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	0.00	58.00	EA	58.00	\$90.00	\$5,220.00
		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	4,236.00	\$35.00	\$148,260.00
		0001	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	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	1.00	\$55,000.00	\$55,000.00
		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			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	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
	(EPOXY)											

#### 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	luanuues	anu vait	ies 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	2.00	\$35,000.00	\$70,000.00
		0073	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0073	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0073	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0073	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		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							\$2,018,715.65
230120-D01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$2,018,715.65

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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
0050	6122030	IMPACT ATTENUATOR (RELOCATION)	5/15/24	5/16/24	2.00	EA	two relocations on WB Piney					
0060	6161005	CONSTRUCTION SIGNS	5/15/24	5/16/24	8.00	SQFT	See Spreadsheet					
0070	6161008	ADVANCED WARNING RAIL SYSTEM	5/15/24	5/16/24	1.00	EA	Roubidoux bridge WB WZ					
0080	6161025	CHANNELIZER (TRIM LINE)	5/15/24	5/16/24	56.00	EA	Roubidoux WB WZ					
0090	6161033	DIRECTIONAL INDICATOR BARRICADE	5/15/24	5/16/24	16.00	EA	WB Roubidoux WZ					
0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/15/24	5/16/24	2,068.00	LF	2 relocations, WB Piney					
0440	7121251	HINGE MODIFICATION	5/15/24	5/16/24	0.25	EA	Bent 3 Girder 5 A30616					
				5/16/24	1.00	EA	Bent 3 Girder 1 A30616					
0490	7129902	MISC.	5/15/24	5/16/24	1.00	EA	Girder 2 span 5					
0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5/15/24	5/16/24	1.00	EA	Bent 3 Girder 1 A30616					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0030	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$3,600.00)	
					15	May 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3483	0030 -	Total						\$0.00			
	0060	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 Payment Estimate Exception 1 on the current Payment Estimate.		
					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)			
					15	May 2,	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment		



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3483	0060	CONSTRUCTION SIGNS	Material			2024			Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					15	May 2, 2024	SYSTEM	(\$6,960.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	0060 -	Total						\$0.00																		
	0070	ADVANCED WARNING RAIL SYSTEM	Material		2	Oct 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment 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	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,	SYSTEM	(\$480.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5I3483	0070	ADVANCED	Material			2024																		
		WARNING RAIL SYSTEM			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)																
					15	May 2, 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.															
					15	May 2, 2024	SYSTEM	(\$480.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	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)								
																					1	10	10	Feb 16, 2024
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0080	CHANNELIZER	Material						Estimate Exception 4 on the current Payment Estimate.
		(TRIM LINE)			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)	
					15	May 2, 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.
					15	May 2, 2024	SYSTEM	(\$4,300.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$2,150.40)	
					16	May 16, 2024	SYSTEM	(\$2,150.40)	
				Overrun - T	otal			(\$4,300.80)	
			Overrun - To	tal				(\$4,300.80)	
	0080 - To 0090	DIRECTIONAL						(\$4,300.80)	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0090	DIRECTIONAL	Material		9	Feb 5, 2024	SYSTEM	(\$2,520.00)	
		BARRICADE			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)	
					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 Estimate Exception 5 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$3,780.00)	
					15	May 2, 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.
					15	May 2, 2024	SYSTEM	(\$3,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0000	Total							
	0090 - 0100	- Total FLASHING ARROW PANEL	Material		2	Oct 3, 2023	SYSTEM	\$0.00 \$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment
		FLASHING	Material		2	2023 Oct 3,	SYSTEM	\$0.00	
		FLASHING	Material			2023		<b>\$0.00</b> \$2,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment
		FLASHING	Material		2	2023 Oct 3, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FLASHING	Material		2 3	2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment
		FLASHING	Material		2 3 3	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment
		FLASHING	Material		2 3 3 4	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment
		FLASHING	Material		2 3 3 4 4	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		FLASHING	Material		2 3 3 4 4 5	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		FLASHING	Material		2 3 3 4 4 5 5	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FLASHING	Material		2 3 3 4 4 5 5 6	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FLASHING	Material		2 3 3 4 4 5 5 6 6	2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,000.00 (\$2,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513483	0100	FLASHING ARROW PANEL	Material			2024			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.
					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)	
					15	May 2, 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.
					15	May 2, 2024	SYSTEM	(\$4,000.00)	
			Material - To	- Total				\$0.00	
	0100 -	Total	Material - 10	Lai				\$0.00 \$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,	SYSTEM	(\$81,300.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13483	0120	TEMPORARY	Material			2023									
		TRAFFIC BARRIER, CONT. FURN/RE			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, 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.					
					14	Apr 17, 2024	SYSTEM	(\$81,300.00)							
					15	May 2, 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.						
					15	May 2, 2024	SYSTEM	(\$81,300.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0120 -	Total						\$0.00							
	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	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.						
		- 114.,			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)							
					f	6	6	6	6	6	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,	SYSTEM	(\$3,360.00)							
						2023									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	0150	TEMPORARY	Material						Estimate Exception 8 on the current Payment Estimate.
		REMOVABLE MARKING TAPE 4 IN.,			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, 2024	SYSTEM	(\$12,240.00)	
					15	May 2, 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.
					15	May 2, 2024	SYSTEM	(\$12,240.00)	
				- Total				\$0.00	
	0150 -	Total	Material - Tot	tal				\$0.00 \$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)	



May 21, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
483	0190	PROTECTIVE COATING - CONCRETE	Material		15	May 2, 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			15	May 2, 2024	SYSTEM	(\$30,000.00)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	0190 -	Total						\$0.00			
	0200	SURFACE	Material		11	Mar 4,	SYSTEM	\$66,925.00	This adjustment offsets the original system-generated Material Payment		
		PREPARATION FOR RECOATING				2024			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)	
						15	May 2, 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 13 on the current Payment Estimate.	
					15	May 2, 2024	SYSTEM	(\$66,925.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0200 -	Total						\$0.00			
	0210	FIELD APPLICATION OF INORGANIC	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.		
		ZINC			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, 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 (0007) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Apr 17, 2024	SYSTEM	(\$17,846.00)			
					15	May 2, 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 17 on the current Payment Estimate.		
					15	May 2, 2024	SYSTEM	(\$17,846.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0210 -	Total						\$0.00			
								0.00			



ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
83 0220	INTERMEDIATE FIELD COAT	Material	Турс	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 Paymen
	(SYSTEM G)			11	Mar 4, 2024	SYSTEM	(\$17,846.00)	Estimate Exception 17 on the current Payment Estimate.
				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 Paymen 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 Paymen 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 Paymer Estimate Exception 19 on the current Payment Estimate.
				14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
				15	May 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
				15	May 2, 2024	SYSTEM	(\$17,846.00)	
			- Total				\$0.00	
		Material - Tot	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 Paymen 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 Paymen Estimate Exception 20 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 (0009) due to user shankb1 overridding Paymen Estimate Exception 20 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 (0009) due to user shankb1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
				14	Apr 17, 2024	SYSTEM	(\$17,846.00)	
				15	May 2, 2024	SYSTEM	\$17,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
				15	May 2, 2024	SYSTEM	(\$17,846.00)	
							\$0.00	
			- Total					
		Material - Tot					\$0.00	
0230	- Total						\$0.00 \$0.00	
0230 0260	PROTECTIVE COATING - CONCRETE			15	May 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
	PROTECTIVE COATING -			15		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user shankb1 overridding Paymer
	PROTECTIVE COATING - CONCRETE				2024 May 2,		<b>\$0.00</b> \$55,000.00	Estimate Item Adjustment (0015) due to user shankb1 overridding Paymen
	PROTECTIVE COATING - CONCRETE		al - Total		2024 May 2,		<b>\$0.00</b> \$55,000.00 (\$55,000.00)	Estimate Item Adjustment (0015) due to user shankb1 overridding Paymen



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,	-		Туре	Adjustment Type	Number	Date	Ву		
J5I3483	0280	SURFACE PREPARATION FOR RECOATING	Material		7	Dec 19, 2023	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 9 on the current Payment Estimate.
		STRUC			7	Dec 19, 2023	SYSTEM	(\$89,500.00)	
					8	Jan 2, 2024	SYSTEM	\$89,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$89,500.00)	
					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)	
					15	May 2, 2024	SYSTEM	\$179,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$179,000.00)	
				- Total				\$0.00	
	0280 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0280 -	FIELD APPLICATION OF INORGANIC	Material		10	Feb 16, 2024	SYSTEM	\$0.00 \$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.
		ZINC			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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3483	0290	FIELD APPLICATION	Material		13	Apr 2, 2024	SYSTEM	(\$28,265.00)									
		OF INORGANIC ZINC			14	Apr 17, 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 17 on the current Payment Estimate.								
					14	Apr 17, 2024	SYSTEM	(\$28,265.00)									
					15	May 2, 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.								
					15	May 2, 2024	SYSTEM	(\$28,265.00)									
				- Total				\$0.00									
	0290 -	Tetal	Material - To	tal				\$0.00									
	0290 -		Material		11	Mar 4, 2024	SYSTEM	\$0.00 \$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.								
		(01012110)			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 (0017) due to user shankb1 overridding Paymen 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 Paymer 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 Paymen Estimate Exception 20 on the current Payment Estimate.								
							14	Apr 17, 2024	SYSTEM	(\$28,265.00)							
					15	May 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.								
					15	May 2, 2024	SYSTEM	(\$28,265.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0300 - 0310	FINISH FIELD COAT (SYSTEM G)	Material		11	Mar 4, 2024	SYSTEM	\$0.00 \$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.								
		0)			11	Mar 4, 2024	SYSTEM	(\$28,265.00)	Esumate Exception 21 on the output 1 symetric Esumate.								
					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 Paymer Estimate Exception 21 on the current Payment Estimate.								
							12	Mar 19, 2024	SYSTEM	(\$28,265.00)							
												13				13	Apr 2, 2024
					13	Apr 2, 2024	SYSTEM	(\$28,265.00)									
							14	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 Paymer Estimate Exception 23 on the current Payment Estimate.					
								14	Apr 17, 2024	SYSTEM	(\$28,265.00)						
					15	May 2, 2024	SYSTEM	\$28,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymer								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5I3483	0310	FINISH FIELD COAT (SYSTEM	Material						Estimate Exception 26 on the current Payment Estimate.											
		G)			15	May 2, 2024	SYSTEM	(\$28,265.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0310 -							\$0.00												
	0320	MISC.	Construction Stockpile		6	Dec 4, 2023	SYSTEM	(\$1,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					9	Feb 5, 2024	SYSTEM	(\$1,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,676.00)												
				Stockpile - 1				(\$2,676.00)												
			Construction Stockpile No Transaction		1	Aug 1, 2023	SYSTEM	\$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Туре	- Total				\$6,690.00												
			Construction	Stockpile No	o Transact	tion Type	Total	\$6,690.00												
	0320 -	Total						\$4,014.00												
	0330	MISC.	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$335.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Dec 4, 2023	SYSTEM	(\$1,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
							9	Feb 5, 2024	SYSTEM	(\$2,345.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
													10	Feb 16, 2024	SYSTEM	(\$1,005.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Mar 4, 2024	SYSTEM	(\$1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,700.00)												
			Constru	Construction	Stockpile - 1	otal			(\$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	ruction Stockpile No Transaction Type - Total			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 11 12 12		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											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3483		PROTECTIVE COATING -	Material						Estimate Exception 10 on the current Payment Estimate.								
		CONCRETE BENTS AND			13	Apr 2, 2024	SYSTEM	(\$55,000.00)									
					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)									
					15	May 2, 2024	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					15	May 2, 2024	SYSTEM	(\$55,000.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0350 -	Total						\$0.00									
	0360	HINGE MODIFICATION	Construction Stockpile		7	Dec 19, 2023	SYSTEM	(\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					9	Feb 5, 2024	SYSTEM	(\$7,456.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Mar 19, 2024	SYSTEM	(\$14,913.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$29,826.00)									
			Construction Construction Stockpile No Transaction	Stockpile - 1	Fotal			(\$29,826.00)									
					1	Aug 1, 2023	SYSTEM	\$29,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Туре	- Total				\$29,826.00									
			Construction	Construction Stockpile No Transaction Type - Total													
	0360 -	0360 - Total						\$0.00									
	0370	SURFACE PREPARATION FOR RECOATING STRUC	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 Estimate Exception 10 on the current Payment Estimate.								
					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,	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment								
						2024			Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3483	0370	SURFACE	Material			2024						
		PREPARATION FOR RECOATING STRUC			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)				
					15	May 2, 2024	SYSTEM	\$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	May 2, 2024	SYSTEM	(\$70,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0370 -	Total						\$0.00				
	0380	FIELD APPLICATION OF INORGANIC	Material		7	Dec 19, 2023	SYSTEM	\$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)				
					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.			
					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)				
					15	May 2, 2024	SYSTEM	\$10,000.00	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.			
					15	May 2, 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3483	0390	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)				
					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	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)	
							15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					15	May 2, 2024	SYSTEM	(\$5,000.00)				
				- Total				\$0.00				
	0390	Total	Material - To	tal				\$0.00 \$0.00				
	0400	Total FINISH FIELD COAT (SYSTEM G)	Material	1	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.			
					7	Dec 19, 2023	SYSTEM	(\$5,000.00)				
					2024 Estimate Item Adjustment (00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment 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 Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Feb 5, 2024	SYSTEM	(\$5,000.00)				
					10	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 Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Feb 16, 2024	SYSTEM	(\$5,000.00)				
					11	Mar 4,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment			



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
83	0400	FINISH FIELD	Material	Туре		2024			Estimate Item Adjustment (0023) due to user shankb1 overridding Payment
		COAT (SYSTEM G)			11	Mar 4, 2024	SYSTEM	(\$5,000.00)	Estimate Exception 22 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 17, 2024	SYSTEM	(\$5,000.00)	
					15	May 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					15	May 2, 2024	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		10	Feb 16, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Mar 19, 2024	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,000.00)	
			Construction	truction Stockpile - Total					
			Construction Stockpile No		1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1		SYSTEM	\$3,000.00 <b>\$3,000.00</b>	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile No Transaction			2023			Payment Estimate Item Adjustment generated Stockpile Transaction
	0410 -	Total	Stockpile No Transaction Type			2023		\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5	0410 - 0430	PROTECTIVE COATING - CONCRETE	Stockpile No Transaction Type Construction			2023		\$3,000.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment
- 5		PROTECTIVE COATING -	Stockpile No Transaction Type Construction		o Transac	2023 tion Type Apr 17, 2024	- Total	\$3,000.00 \$3,000.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen
		PROTECTIVE COATING - CONCRETE	Stockpile No Transaction Type Construction		o Transact 14	2023 tion Type Apr 17, 2024 Apr 17,	- Total SYSTEM	\$3,000.00 \$3,000.00 \$0.00 \$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
- 5		PROTECTIVE COATING - CONCRETE	Stockpile No Transaction Type Construction		Transact 14 14	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2,	- Total SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$0.00 \$55,000.00 (\$55,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
- 5		PROTECTIVE COATING - CONCRETE	Stockpile No Transaction Type Construction		2 Transact 14 14 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2,	- Total SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction	Stockpile No	2 Transact 14 14 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2,	- Total SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material	Stockpile No	2 Transact 14 14 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2,	- Total SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) (\$55,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material	Stockpile No	2 Transact 14 14 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2,	- Total SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) (\$55,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material Material	Stockpile No	D Transaci 14 14 15 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024	- Total SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) (\$55,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material Material	Stockpile No	14 14 15 15	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16,	- Total SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$11,451.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material Material	- Total	Transact         14         14         15         15         16	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16,	- Total SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$0.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00 \$0.00 \$0.00 \$0.00 (\$11,451.00) (\$19,085.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material Material Material Tot Construction Stockpile Construction Stockpile No	- Total	Transact         14         14         15         15         16	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16,	- Total SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$0.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$0.00 \$0.00 \$0.00 (\$11,451.00) (\$19,085.00) (\$30,536.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Stockpile No Transaction Type Construction Material Material Material - Tot Construction Stockpile	- Total	D Transact 14 14 15 15 15 16	2023 tion Type Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 May 1, 2024 May 1, 2	- Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) (\$55,000.00) (\$55,000.00) (\$11,451.00) (\$11,451.00) (\$19,085.00) (\$30,536.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.



May 21, 2024

640         SIRFACE PSINAL PSINA	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PREPARTION NOT STRUCT STRUCT         PREPARTION NOT STRUCT	83	0440 -	Total						\$0.00	
ATT FUNC         ATT FUNC         Image: A market in the second of the s		0450	PREPARATION FOR	Material		14		SYSTEM	\$23,100.00	Estimate Item Adjustment (0020) due to user shankb1 overridding Payment
$ \begin{array}{                                    $						14		SYSTEM	(\$23,100.00)	
Image: state in the state interval interval state interval i						15		SYSTEM	\$70,000.00	Estimate Item Adjustment (0026) due to user shankb1 overridding Payment
Material - Total         Second APPLICATION APPLICATION CONSTRUCTION CONSTRU						15		SYSTEM	(\$70,000.00)	
OLSO - Total         Image: State in the second state					- Total		1		\$0.00	
0400         APPLICATION 0 <sup>F</sup> INDRCANC 21NC         Material 15         May 2 2024         SYSTEM         \$10.000 00         This adjustment (0027) with use shareh 10000000 Estimate Exception 20 on the current Payment Estimate.           0400         -Total         50.000         -Total         50.000         -Total Estimate Exception 20 on the current Payment Estimate.           0400         -Total         50.000         -Total         50.000         -Total Estimate Exception 20 on the current Payment Estimate.           0470         NITREMENDATE FEED COAT         Material - Total         May 2.         SYSTEM         \$5.000 00         -Total Estimate Exception 20 on the current Payment Estimate.           0470         NITREMENDATE FEED COAT         Material - Total         55.000 00         -Total Estimate Exception 20 on the current Payment Estimate.           0470         NITREMENDATE FEED COAT         Material - Total         55.000 00         -Total Estimate Exception 20 on the current Payment Estimate.           0470         FINISH FIED COAT         15         May 2.         SYSTEM         \$5.000 00           0470         FINISH FIED COAT         50.000         -Total         50.000 0         Estimate Exception 26 on the current Payment Estimate.           0480         FINISH FIED COAT         55.000.00         Payment Estimate Idem Adjustment generated Stockpile Transaction <tr< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - To	tal				\$0.00	
APPLICATION ZUC         APPLICATIO		0450 -	Total						\$0.00	
Image: second		0460	APPLICATION OF INORGANIC	Material		15		SYSTEM	\$10,000.00	Estimate Item Adjustment (0027) due to user shankb1 overridding Payment
Material - Total         Material - Total         Solon           0460 - Total         Very PLU CONF (SYSTEM C			ZINC			15		SYSTEM	(\$10,000.00)	
0450 - Total         0460 - Total         0460 - Total         0460 - Total         0460 - Total         0470 - Total         INTERNEDIATE Figure Fi					- Total				\$0.00	
0470         INTERMEDIATE FIELD COAT FIELD F				Material - To	tal				\$0.00	
FILE COAT (SYSTEM)         FILE COAT (SYSTEM)         FILE COAT (SYSTEM)         Estimate Exception 24 on the current Payment Estimate.           - Total         - Total         - Total         - Solution         - Solution           0470 - Total         - Total         - Solution         - Solution         - Solution           0470 - Total         - Total         - Solution         - Solution         - Solution           0480         FINISH FIEL COAT (SYSTEM)         Material         15         May 2, 2024         SYSTEM         SSolution         Total           0480         FOND         Material         15         May 2, 2024         SYSTEM         SSolution         Total           0480         FOND         Material         15         May 2, 2024         SYSTEM         (SSolution)         Total         - Stock           0500         LAMINATED NEOPFEND NEOPFEND NEOPFEND Stockpile No         Stockpile         15         May 2, 2024         SYSTEM         (S1 500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         LAMINATED NEOPFEND NEOPFEND NEOPFEND Stockpile No         Total         1         Aug 1, 2024         SYSTEM         (S1 500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Total		0460 -	Total						\$0.00	
Image: Construction Stockpile         Total         SV3CP         S0.00           0470 - Total         - Total         \$0.00         -           0480         FINISH FIELD COAT (SYSTEM         Material - Total         \$0.00         Diskinate lien Adjustment offsets the original system-generated Material Payment Estimate lien Adjustment (0052) white to user sharehold overridding Payment Estimate Exception 28 on the current Payment Estimate.           0480         FINISH FIELD COAT (SYSTEM G)         Material - Total         \$VSTEM         \$5.000.00         Diskinate lien Adjustment (0052) white to user sharehold overridding Payment Estimate Exception 28 on the current Payment Estimate.           0480 - Total         •Total         \$VSTEM         \$VSTEM         \$(\$1.000.00)           0500         LAMINATED NEOPRENE         Construction Stockpile         15         May 2, 2024         \$VSTEM         \$(\$1.500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         LAMINATED NEOPRENE         Construction Stockpile         1         Aug 1, 2024         \$VSTEM         \$(\$1.500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile         1         Aug 1, 2023         \$VSTEM         \$3.000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           05001         MISC.         Other Item Adjustm		0470	FIELD COAT	Material		15	May 2, 2024	SYSTEM	\$5,000.00	Estimate Item Adjustment (0028) due to user shankb1 overridding Payment
Natural - Total         Material - Total         Solution           0480         FINISH FIELD COAT (SYSTEM (G)         Material Page (S)         15         May 2, 2024         SYSTEM         \$5,00,00         Trial adjustment offsets the original system-generated Material Page (S)           0480         FINISH FIELD COAT (SYSTEM (G)         Material - Total         YSTEM         \$5,00,00         Trial adjustment (Ob29) due to user shankt) overridding Page (S)           0480 - Total         - Total         Material - Total         SYSTEM         \$5,00,00         Trial (S)           0480 - Total         - Total         - Total         SYSTEM         \$5,00,00         Page (S)           0480 - Total         - Total         - Total         SYSTEM         \$5,00,00         Page (S)           0500         Material - Total         - Total         - Souce         SYSTEM         \$1,00,00         Page (S)           0500         Adjustment (G)         1         May 2, SYSTEM         \$1,500,000         Page (S)         Page (S)         Page (S)           0500         Construction         Stockpile         - Total         \$3,000,000         Page (S)         Page (S)         \$3,000,000         Page (S)         Page (S)         \$3,000,000         Page (S)         \$3,000,000         Page (S)         \$3,000,0						15		SYSTEM	(\$5,000.00)	
0470 - Total         Store         Store <thstore< th="">         Store</thstore<>					- Total				\$0.00	
0480         FINISH FIELD COAT (SYSTEM SG)         Material Learning Particle Structure         15         May 2 2024         SYSTEM         \$5,000.00         This adjustment (0029) due to user sharkbit overridding Paryment Estimate Item Adjustment (0029) due to user sharkbit overridding Paryment Estimate Exception 28 on the current Paryment Estimate.           0480 - Total         - Total         - SYSTEM         \$5,000.00         This adjustment (0029) due to user sharkbit overridding Paryment Estimate Item Adjustment (0029) due to user sharkbit overridding Paryment Estimate Item Adjustment (0029) due to user sharkbit overridding Paryment Estimate Item Adjustment generated Stockpile Transaction           0480 - Total         - Total         15         May 2, 2024         SYSTEM         \$15,000.00         Paryment Estimate Item Adjustment generated Stockpile Transaction           0500         LAMINATED ASSEMBLY         Construction         16         May 2, 2024         SYSTEM         \$3,000.00         Paryment Estimate Item Adjustment generated Stockpile Transaction           0500         LAMINATED ASSEMBLY         Construction         1         Aug 1, 2024         SYSTEM         \$3,000.00         Paryment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         1         Aug 1, 2023         SYSTEM         \$3,000.00         Paryment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - Total				Material - To	tal				\$0.00	
COAT (SYSTEM G)         Eatimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.           Material - Total         Image: Total Stockpile         SySTEM 2024         SySTEM Stockpile         SysTem 2024         SysTem Stockpi		0470 -	Total						\$0.00	
Odd         -Total         2024         Kinker           0480 - Total         -Total         50.00           0480 - Total         -Total         \$0.00           0480 - Total         Construction         Stockpile           NEOPRENE BEARING PAD ASSEMBLY         Sonstruction         Stockpile         15         May 2, 2024         SYSTEM         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         ASSEMBLY         -Total         \$YSTEM         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile - Total         \$YSTEM         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile - Total         \$YSTEM         \$(\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Total         - Total         \$YSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         \$YSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           5001         MISC.         Other Item Adjustment         ACAD         Aug 3, \$203         \$10.0 \$Y6" Thick 3.7% AC           5001<		0480	COAT (SYSTEM	Material		15		SYSTEM	\$5,000.00	Estimate Item Adjustment (0029) due to user shankb1 overridding Payment
Material - Total         \$0.00           0480 - Total         \$0.00           0500         LAMINATED NEOPRENE BARNIG PAD ASSEMBLY         Construction Stockpile         15         May 2, 2024         SYSTEM         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         ASSEMBLY         - Total         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         \$(\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         \$(\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         1         Aug 1, Aug 1, Total         SYSTEM         \$(\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         1         Aug 1, Aug 1, Total         SYSTEM         \$(\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         1         Aug 1, Aug 2, Type         SUB 4         Nov 3, Nov 3, Nov 3, Nov 3,         \$10.0 SY 6" Thick 3.7% AC           0500 - Total         ACAD - Total         \$2023         shankb1         \$2409.1 SY 11.5 Thick 3.7% AC           0500 + Total         ACAD - Total         Nov 3, Nov 3, Nov 3, Nov 3,         shankb1						15		SYSTEM	(\$5,000.00)	
O480         Total         S0.00           0500         LAMINATED NEORRENE BEARING PAD ASSEMBLY         Construction Stockpile         15         May 2, 2024         SYSTEM         (\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         (\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile No Transaction Type         1         Aug 1, 2023         SYSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Total         1         Aug 1, 2023         SYSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Total         1         Aug 1, 2023         SYSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         53,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         SVSTEM         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         Nov 3, 2023         shankb1					- Total				\$0.00	
0500         LAMINATED NEOPRENB BEARING PAGE         Construction Stockpile ASSEMBLY         15         May 2, 2024         SYSTEM         (\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         -Total         (\$1,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         (\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         (\$3,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$3,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         -Total         \$2023         \$3,000.00         \$2023           0500 - Total         -Total         \$2023         <			Material - Total						\$0.00	
NEOPRENE BEARING PAD ASSEMBLY     Stockpile     Stockpile     2024     SYSTEM     (\$1,500.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$3,000.00)     (\$3,000.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile No Transaction     1     Aug 1, 2024     SYSTEM     \$3,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Obsolution Stockpile No Transaction     1     Aug 1, 2023     SYSTEM     \$3,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500 - Total     - Total     53,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500 - Total     - Total     53,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500 - Total     - Total     53,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0500 - Total     - Total     - Total     50,000     Payment Estimate Item Adjustment generated Stockpile Transaction       0500 - Total     - Total     - Total     - Total     S10,000       0500 - Total     - Total     - Total     - Total       0500 - Total     - ACAD     - You 3, Shankb1     \$29,00     190.0 SY 6" Thick 3.7% AC       0203     - Shankb1     S23,703.74     2409.1 SY 11.5 Thick 3.7% AC		0480 - `	Total						\$0.00	
ASSEMBLY ASS		0500	NEOPRENE				2024		(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type       1       Aug 1, 2023       SYSTEM       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 - Total       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 - Total       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 - Total       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 - Total       - Total       - Total       - Total       \$3,000.00         0500 - Total       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         5001       MISC.       Other Item Adjustment       ACAD       Nov 3, 2023       shankb1       \$29.00       190.0 SY 6" Thick 3.7% AC         6       Nov 3, 2023       shankb1       \$704.74       2409.1 SY 11.5 Thick 3.7% AC       Payment Estimate Item Adjustment corrects         6						16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type       1       Aug 1, 2023       SYSTEM       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       - Total       \$3,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500 - Total       - Total       - Total       \$3,000.00       \$3,000.00         0500 - Total       - Total       - Total       \$3,000.00       \$3,000.00         0500 - Total       - Total       - Total       \$3,000.00       \$3,000.00         0500 - Total       - Total       - Total       \$3,000.00       \$3,000.00         5001       MISC.       Other Item Adjustment       ACAD       Nov 3, 2023       shankb1       \$29.00       190.0 SY 6" Thick 3.7% AC         5001       MISC.       Other Item Adjustment       ACAD       Nov 3, 2023       shankb1       \$704.74       2409.1 SY 11.5 Thick 3.7% AC         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 - Total       SUBI       4       Nov 3, shankb1       (\$34,190.09)       Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects										
Stockpile No Transaction Type         - Total         2023         - Total         \$3,000.00           - Total         - Total         - Total         \$3,000.00         - Total         - Total         \$3,000.00           0500 - Total         - Total         - Total         \$0.00         - Total         \$0.00           5001         MISC.         Other Item Adjustment         ACAD         4         Nov 3, 2023         shankb1         \$29.00         190.0 SY 6" Thick 3.7% AC           5001         MISC.         Other Item Adjustment         ACAD - Total         \$704.74         2409.1 SY 11.5 Thick 3.7% AC           FUEL         - Total         \$2023         shankb1         \$704.74         2409.1 SY 11.5 Thick 3.7% AC           FUEL         - Total         \$003         shankb1         \$704.74         2409.1 SY 11.5 Thick 3.7% AC           FUEL         - Total         \$023         shankb1         \$704.74         2409.1 SY 11.5 Thick 3.7% AC           FUEL         - Total         \$2023         shankb1         \$733.74         \$733.74           FUEL - Total         4         Nov 3, 2023         shankb1         \$2,475.42         \$3.62.89) x 1586.4 Tons x 3.32 Usage Factor = \$2475.42           SUBI         4         Nov 3, shankb1         \$3.4100.09					n Stockpile - 1			0.407514		
Official       Construction Stockpile No Transaction Type - Total       \$3,000.00         O500 - Total       \$0.00         S001       MISC.       Other Item Adjustment       ACAD       4       Nov 3, 2023       shankb1       \$29.00       190.0 SY 6" Thick 3.7% AC         Adjustment       ACAD - Total       4       Nov 3, 2023       shankb1       \$704.74       2409.1 SY 11.5 Thick 3.7% AC         ACAD - Total       FUEL       4       Nov 3, 2023       shankb1       \$704.74       2409.1 SY 11.5 Thick 3.7% AC         FUEL - Total       FUEL - Total       \$2233       shankb1       \$\$733.74       \$\$733.74         FUEL - Total       4       Nov 3, 2023       shankb1       \$\$2,475.42       (3.36-2.89) x 1586.4 Tons x 3.32 Usage Factor = \$2475.42         SUBI       4       Nov 3, shankb1       (\$34,190.09)       Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects				Stockpile No		1	Aug 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total         \$0.00           5001         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 - Total         FUEL - Total         \$7733.74         \$733.74           FUEL - Total         \$22,475.42         (3.36-2.89) x 1586.4 Tons x 3.32 Usage Factor = \$2475.42           SUBI         4         Nov 3, Shankb1         \$2,475.42           SUBI         4         Nov 3, Shankb1         \$34,190.09           Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects         \$34,190.09					- Total				\$3,000.00	
5001       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 - Total				Construction	n Stockpile No	o Transac	tion Type	Total		
Adjustment         2023         Constraints         2023         Constraints         Constran	- 5									
ACAD - Total         \$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 - Total         5         \$2,475.42         \$2,475.42         \$2,475.42           SUBI         4         Nov 3, shankb1         \$3,190.09)         Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects		5001	MISC.		ACAD		2023	shankb1		
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 - Total         \$2,475.42         \$2,475.42         \$2,475.42           SUBI         4         Nov 3, shankb1         (\$34,190.09)         Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects								shankb1		2409.1 SY 11.5 Thick 3.7% AC
FUEL - Total     \$2,475.42       SUBI     4     Nov 3, shankb1     (\$34,190.09)     Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects					ACAD - Tota	al			\$733.74	
SUBI 4 Nov 3, shankb1 (\$34,190.09) Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects					FUEL	4		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		shankb1	(\$34,190.09)	Misc Shoulder Pavement was laid thinner in areas. This adjustment corrects payment for this. See Spreadsheet.



May 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3483	5001	MISC.	Other Item Adjustment	SUBI - Total	SUBI - Total				
		Other Item Adjustment - Total						(\$30,980.93)	
	5001 - Total								
J5I3483 -	5l3483 - Total								
Overall -	Overall - Total								



### 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	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 = -\$3200.00
		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)			
15	J5I3483	Liquidated Damage		(\$38,400.00)	100	May 2, 2024	shankb1	Liquidated Damages Road User Cost. April 16,17,18,19,22,23,24,25,26,29,30, May 1. 12 Days x 3200/Day = -\$38,400
		Liquidated Damage		(\$9,000.00)	100	May 2, 2024	shankb1	Liquidated Damages Admin. Cost. April 16,17,18,19,22,23,24,25,26,29,30, May 1. 12 Days x 750/Day = -\$9,000
15 - Total					(\$47,400.00)			
16	J5I3483	Liquidated Damage		(\$7,500.00)	100	May 16, 2024	shankb1	Administrative Cost Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 750/Day = -\$7500.
		Liquidated Damage		(\$32,000.00)	100	May 16, 2024	shankb1	Road User Liquidated Damages. May 2,3,6,7,8,9,10,13,14,15. 10 Days x 3200/Day = -\$32000
16 - Total					(\$39,500.00)			
Overall - To	otal				(\$205,400.00)			