

June 8, 2025

89.27%

Milestones

Pay Estimate Created Date: November 18, 2024

Progress Estim 38	nate Number	Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc.		November 2, 2024 November 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$691,819.70 \$30,594,919.70
Approval Date							By User
November 18, 2024			Generated and App	roved (and should	be considered Draft)	at the Project Office Level by	dukesm1
November 20, 2024		F	Reviewed and Approved	d (and should be co	onsidered Draft) at the	Resident Engineer Level by	lewisj1
November 20, 2024			Rev	viewed and Approve	ed at the Central Offic	e Controllers Office Level by	ramses1
Original Com	oletion Date	Current Con	npletion Date	Actual Completion	on Date	% of Current Contract Amou	nt Complete

December 1, 2024

Contract Informational Dates

COIL		a Dates		Willeston	62		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time Bridge A5045 Bryan Rd open to traffic	August 15, 2024	July 27, 2024	Milestone Complete	
Awarded Date	February 8, 2023	February 8, 2023	Milestone - Calendar Time J6P3548	December 3, 2024	December 3, 2024	13	
Letting Date	January 20, 2023	January 20, 2023	Milestone - Calendar Time Route K	December 3, 2023	December 3, 2023	Milestone Complete	
Notice to Proceed Date	March 13, 2023	March 13, 2023	Milestone - Calendar Time S.O.R.	August 22, 2024	August 22, 2024	Milestone Complete	
Open to Traffic Date			Milestone - Calendar Time Spencer Creek EB	July 26, 2024	July 26, 2024	Milestone Complete	
Work Began Date	June 19, 2023	June 19, 2023					

Contract Total Pa	ay For Estimate No. 38			
		This Estimate	Previous	To Date
230120-F02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$276,112.30 (\$3,026.43) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,034,509.25 (\$167,271.75) \$350,000.00 \$0.00 (\$29,000.00) \$0.00 \$27,188,237.50	\$27,310,621.55 (\$170,298.18) \$350,000.00 \$0.00 (\$29,000.00) \$0.00 \$27,461,323.37
Contract Total Pa	ayable This Estimate:	\$273,085.87		. , - ,

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$59.000	19	\$1,121.00
	0300	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	350	\$7,000.00
	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$37.450	600	\$22,470.00
	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	3	\$900.00
	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	3	\$1,500.00
	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.600	8,918	\$5,350.80
	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$25,000.000	1	\$25,000.00
	0650	7309901	MISC.WELD DRAINAGE GRATE	LS	\$16,500.000	0.2	\$3,300.00
	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$205.000	46.5	\$9,532.50
	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$6,000.000	0.5	\$3,000.00
	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	LS	\$6,000.000	0.5	\$3,000.00



Progress	s Estimate 38	Number	Contract ID 230120-F02 Pay Period Start Novemb Prime Contractor Kozeny-Wagner, Inc. Pay Period End Novemb		24 Net Change	entract Amount Order Amount ntract Amount	\$29,903,100.00 \$691,819.70 \$30,594,919.70
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490			(URETHANE)				
	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$230.000	33	\$7,590.00
	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	1	\$6,000.00
	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	1	\$6,000.00
	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$6,000.000	1	\$6,000.00
	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	700	\$1,400.00
	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	700	\$1,400.00
	2590	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$5,000.000	1	\$5,000.00
Project J6I	3490 - Tota	al					\$115,564.30
J6I3613	2630	2022010	REMOVAL OF IMPROVEMENTS	LS	\$309,000.000	0.02	\$6,180.00
	2830	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	1,074	\$9,129.00
Project J6I	3613 - Tota	al					\$15,309.00
J6P3548	3170	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	5	\$5,000.00
	3190	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$210.000	190.6	\$40,026.00
	3210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$55.000	4.97	\$273.35
	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$245.000	4.97	\$1,217.65
	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,500.000	1	\$2,500.00
	3340	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	5	\$5,000.00
	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$16,780.000	0.5	\$8,390.00
	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	1,662	\$581.70
	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	814	\$366.30
	3490	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.800	1,500	\$1,200.00
	3510	6240104A	SEPARATION GEOTEXTILE	SQYD	\$15.000	42	\$630.00
	3610	6061060	MGS GUARDRAIL	LF	\$28.000	200	\$5,600.00
	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$446.000	149	\$66,454.00
	4020	7034214	CLASS B-2 CONCRETE	CUYD	\$4,000.000	2	\$8,000.00
Project J6	P3548 - Tot	al					\$145,239.00
Overall - T	otal						\$276,112.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujust	ments mis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0260	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-9	\$960.00	(\$8,640.00)
	0260	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	9	\$960.00	\$8,640.00
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,797.296	\$144.00	(\$402,810.62)



Progr		imate Number 8	Contract ID Prime Contr	230120 actor Kozeny		Pay Period StartNovember 2,Pay Period EndNovember 15	5, 2024 Net C	nal Contract hange Order ent Contract /	Amount \$6	29,903,100.00 91,819.70 80,594,919.70
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0380		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0004) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 21	2,797.296	\$144.00	\$402,810.62
	0490	THER PAVEMEN	PREFORMED MOPLASTIC T MARKING, GHT ARROW	Material				-3	\$300.00	(\$900.00
	0490	THER PAVEMEN	PREFORMED MOPLASTIC T MARKING, GHT ARROW	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0005) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 22	3	\$300.00	\$900.00
	0500	THER PAVEMEN	PREFORMED MOPLASTIC T MARKING, ORD (ONLY)	Material				-3	\$500.00	(\$1,500.00
	0500	THER PAVEMEN	REFORMED MOPLASTIC T MARKING, ORD (ONLY)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0006) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 23	3	\$500.00	\$1,500.00
	0930		MISC.	Material				-40	\$367.00	(\$14,680.00
	0930		MISC.	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0007) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 31	40	\$367.00	\$14,680.00
	1640	BRIDGE APPR	OACH SLAB (MAJOR)	Material				-52.97	\$602.00	(\$31,887.94
	1640	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the ori generated Material Payment E Adjustment (0008) due to u overridding Payment Estimate E the current Paym	Estimate Item user dukesm1 xception 5 on	52.97	\$602.00	\$31,887.94
	2160	AESTHETIC	CONCRETE STAIN	Material				-1	\$6,000.00	(\$6,000.00
	2160	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the ori generated Material Payment E Adjustment (0009) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 26	1	\$6,000.00	\$6,000.00
	2180	TYPE	A BARRIER	Material				-43	\$413.00	(\$17,759.00
	2180	TYPE	A BARRIER	Material		This adjustment offsets the ori generated Material Payment E Adjustment (0010) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 28	43	\$413.00	\$17,759.00
	2440	SLA	B ON STEEL	Material				-1,237	\$732.00	(\$905,484.00
	2440	SLA	B ON STEEL	Material		This adjustment offsets the ori generated Material Payment E Adjustment (0011) due to u overridding Payment Estimate on the current Paym	Estimate Item user dukesm1 Exception 27	1,237	\$732.00	\$905,484.00
	2460	TYPE	C BARRIER	Material				-141	\$196.00	(\$27,636.00
	2460	TYPE	C BARRIER	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0012) due to u overridding Payment Estimate	Estimate Item user dukesm1	141	\$196.00	\$27,636.00



Progr		timate Number 38	Contract ID Prime Contr	230120 ractor Kozeny		Pay Period End November 15, 2024 Net C	nal Contract hange Order ent Contract /	Amount \$6	29,903,100.00 591,819.70 30,594,919.70
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490						on the current Payment Estimate.			
	2520	SHEAR CO	NNECTORS	Material			-420	\$30.00	(\$12,600.00)
	2520	SHEAR CO	DNNECTORS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	420	\$30.00	\$12,600.00
	2590	GRAY EPO	DXY-MASTIC PRIMER	Material			-1	\$5,000.00	(\$5,000.00)
	2590	GRAY EPO	DXY-MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	5015	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5018	CONCRETE	APPROACH PAVEMENT	Material			-261	\$162.00	(\$42,282.00)
	5018	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	261	\$162.00	\$42,282.00
J6I3613	2660		MISC.	Material			-10,932.9	\$4.10	(\$44,824.89)
	2660		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,932.9	\$4.10	\$44,824.89
J6P3548	3190	CONCRETE	APPROACH PAVEMENT	Material			-768.6	\$210.00	(\$161,406.00)
	3190	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	768.6	\$210.00	\$161,406.00
	3280	CURVED VANE FRAME (4 F 1200M		Material			-3	\$2,500.00	(\$7,500.00)
	3280	CURVED VANE FRAME (4 FT 1200M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$2,500.00	\$7,500.00
	3450	TEMPORARY F MARKING	REMOVABLE TAPE, 24 IN., WHITE	Material			-24	\$10.00	(\$240.00)
	3450	TEMPORARY F MARKING	REMOVABLE TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	24	\$10.00	\$240.00
	3510	SEPARATION (GEOTEXTILE	Material			-42	\$15.00	(\$630.00)
	3510	SEPARATION (GEOTEXTILE	Material		This adjustment offsets the original system-	42	\$15.00	\$630.00



Progre		imate Number 88	Contract ID Prime Contr	230120 ractor Kozeny			November 2, 2024 November 15, 2024	Net C	hal Contract hange Order nt Contract	Amount \$6	29,903,100.00 691,819.70 80,594,919.70
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	С	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548						Adjustment (overridding Payn	rial Payment Estimat 0018) due to user du nent Estimate Except current Payment Est	kesm1 tion 25			
	3530	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material					-3	\$350.00	(\$1,050.00
	3530	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material		generated Mate Adjustment ((overridding Payn	offsets the original s rial Payment Estimat 0019) due to user du nent Estimate Except current Payment Est	te Item kesm1 tion 34	3	\$350.00	\$1,050.00
	3610	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate	Item Adjustment gen Stockpile Trans				(\$117.91
	3610	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate	Item Adjustment gen Stockpile Trans				(\$2,908.52
	3640		MISC.	Material					-1	\$28,800.00	(\$28,800.00)
	3640		MISC.	Material		generated Mate Adjustment (f overridding Payn	offsets the original syntaxic reaction of the set of th	te Item kesm1 tion 36	1	\$28,800.00	\$28,800.00
	3690	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-196	\$481.00	(\$94,276.00
	3690	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		generated Mate Adjustment (overridding Payme	offsets the original s rial Payment Estimat 0021) due to user du ent Estimate Exceptio current Payment Est	te Item kesm1 on 8 on	196	\$481.00	\$94,276.00
	3820	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-209	\$465.00	(\$97,185.00)
	3820	BRIDGE APPR	COACH SLAB (MAJOR)	Material		generated Mate Adjustment (overridding Payme	offsets the original s rial Payment Estimat 0022) due to user du ent Estimate Exceptio current Payment Est	te Item kesm1 on 9 on	209	\$465.00	\$97,185.00
	3980	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-351	\$446.00	(\$156,546.00)
	3980	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		generated Mate Adjustment ((overridding Payn	offsets the original s rial Payment Estimat 0023) due to user du nent Estimate Excep current Payment Est	te Item kesm1 tion 10	351	\$446.00	\$156,546.00
	4000		X MODIFIED E WEARING SURFACE	Material					-542.198	\$122.00	(\$66,148.16)
	4000		X MODIFIED E WEARING SURFACE	Material		generated Mate Adjustment ((overridding Payn	offsets the original s rial Payment Estimat 0024) due to user du nent Estimate Excep current Payment Est	te Item kesm1 tion 18	542.198	\$122.00	\$66,148.16
J6S3488	4190	CONCRETE	APPROACH PAVEMENT	Material					-256.7	\$230.00	(\$59,041.00)
	4190	CONCRETE	APPROACH PAVEMENT	Material		generated Mate Adjustment ((overridding Payn	offsets the original s rial Payment Estimat 0026) due to user du nent Estimate Excep current Payment Est	te Item kesm1 tion 16	256.7	\$230.00	\$59,041.00
	4380		R ALLOWED TE GROUP C	Material					-3	\$350.00	(\$1,050.00)



Progre			Contract ID Prime Contr	230120 actor Kozeny		Pay Period End November 15, 2024 Net C	hal Contract hange Order nt Contract	Amount \$6	9,903,100.00 91,819.70 0,594,919.70
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3488		FLARED EN	D SECTION						
	4380	12 IN. OR SUBSTITUTE FLARED EN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	4480		MISC.	Material			-2	\$24,830.00	(\$49,660.00
	4480		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$24,830.00	\$49,660.00
	4500	P	IPE POSTS	Material			-90	\$8.00	(\$720.00
	4500	Ρ	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	90	\$8.00	\$720.00
	4520		MISC.	Material			-170	\$12.30	(\$2,091.00
	4520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	170	\$12.30	\$2,091.00
	4570	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-377	\$395.00	(\$148,915.00
	4570	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	377	\$395.00	\$148,915.00
	5025	CONCRETE PAV IN. N	VEMENT(8 ION-REINF)	Material			-137	\$180.00	(\$24,660.00
	5025	CONCRETE PA	VEMENT (8 ION-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	137	\$180.00	\$24,660.00
otal									(\$3,026.43



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
J6I3490	I 70-4(206)	8 Bridge rehabilitations	I-70	ST CHARLES	from Route K to Spencer Creek
J6I3613	I 70-4(211)	Microsurfacing	I-70	ST CHARLES	from Route K to East of Mid Rivers Mall Drive
J6P3548	FAF-79-1(84)	3 Bridge rehabilitations	79	ST CHARLES	over E Terra Lane, NS RR, and I-70
J6S3488	FAS S502(53)	Bridge rehabilitation	I-70	ST CHARLES	Bryan Road over I-70

Totals by Job Numbers

J6I3490		This Estimate	Previous	To Date
	Posted Item Pay	\$115.564.30	\$19,227,409.56	\$19,342,973.86
	Gross Item Adjustments	\$0.00	(\$110,432.04)	(\$110,432.04)
	Gross Item Pay	\$115.564.30	\$19,116,977.52	\$19,232,541.82
	Gross Rein r ay	\$110,00 4 .00	\$13,110,377.3Z	\$13,232,3 4 1.02
	Incentive	\$0.00	\$241.476.41	\$241.476.41
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$20,095.76)	(\$20,095.76)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-			
J6I3613		This Estimate	Previous	To Date
	Posted Item Pay	\$15,309.00	\$1,788,743.49	\$1,804,052.49
	Gross Item Adjustments	\$0.00	\$388.86	\$388.86
	Gross Item Pay	\$15,309.00	\$1,789,132.35	\$1,804,441.35
	Incentive	\$0.00	\$33,201.18	\$33,201.18
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,687.31)	(\$2,687.31)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3548		This Estimate	Previous	To Date
JUF 3340	Posted Item Pay	\$145,239.00	\$3,725,320.23	\$3,870,559.23
	Gross Item Adjustments			
	Gross Item Adjustments Gross Item Pay	(\$3,026.43) \$142.212.57	(\$35,493.57) \$3,689,826.66	(\$38,520.00) \$3,832,039.23
	Gross item Pay	\$142,212.57	\$3,669,626.66	\$3,632,039.23
	Incentive	\$0.00	\$48.621.50	\$48.621.50
	Incentive Disincentive	\$0.00 \$0.00	\$48,621.50 \$0.00	\$48,621.50 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages			
	Disincentive	\$0.00 \$0.00	\$0.00 (\$4,008.59)	\$0.00 (\$4,008.59)
J6S3488	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 (\$4,008.59)	\$0.00 (\$4,008.59)
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00	\$0.00 (\$4,008.59) \$0.00
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 (\$4,008.59) \$0.00 Previous	\$0.00 (\$4,008.59) \$0.00 To Date
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$2,293,035.97	\$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$2,293,035.97 (\$21,735.00) \$2,271,300.97	\$0.00 (\$4.008.59) \$0.00 To Date \$2.293,035.97 (\$21,735.00) \$2,271,300.97
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91	\$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91 \$0.00	\$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91 \$0.00
J6S3488	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91	\$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3613, Item 4099905, Project Item Line Number 2660, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 1640, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5031010A, Project Item Line Number 3690, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5031010A, Project Item Line Number 3820, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5031010A, Project Item Line Number 3980, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5031010A, Project Item Line Number 4570, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5052000, Project Item Line Number 4000, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 6141121, Project Item Line Number 0260, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6141121, Project Item Line Number 3280, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 6173000, Project Item Line Number 0380, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 6200021, Project Item Line Number 0490, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 6200030, Project Item Line Number 0500, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6205309, Project Item Line Number 3450, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic	Currently working to resolve the exception.	dukesm1	Overridden

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Display Distance Exception Provide Nationals Project METSAR, Item RXM100A, Project Men Line International Control System RXM100AD, Makeral Project METSAR, Item RXM100A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM101A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM101A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM101A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM101A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM101A, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project METSAR, Item RXM100AD, Project Hen Line Control System RXM100AD, Makeral Project MET	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Namer 30, Materials et 620112486, Material 10112774 "Genetale Fabro for Besparation (T4). Monoschoro Accounter Monoschoro Materials (10112774) "Environmental Control (T4). Materials Engenion Type Haufflink Materials (1012774). Thing Materials (10200074, Anceptians Accounter Materials Project, 1020074). Materials Engenion Type Haufflink Materials (1012774). Thing Materials (10200074, Anceptians Accounter Materials Project, 1020074). Materials Engenion Type Haufflink Materials (10200747, 200074). Materials Engenion Type Haufflink Materials (1	1048PMT is insufficient.		25	
Nambe 1400, Material Gen 70330000, Material USCTM - Training Material EC Concretes. Acceptance Concretes Conserves The exception. They in willing the Materials Proceed Mathematics Procee	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 2440, Material Gene 10750/PRCPE 30 - Preteres Com: Deck Panel 7 (5 diskern Overridden Extranse Exception Type: Inscription Materials: Project J1890, Item 703410, Project Item Line Systems, Acadynama Action Genes (10250PRCPH as Instructional Type) Inscription Materials: Project J1890, Item 703411, Project Item Line Systems, Acadynama Action Genes (10250PRCPH as Instructional Type) Inscription Materials: Project J1890, Item 703411, Project Item Line Systems, Acadynama Action Genes (10250PRCPH as Instructional Type) Instruction Materials: Project J1890, Item 703411, Project Item Line Systems, Acadynama Action Genes (10250PRCPH as Instructional Type) Instruction Materials: Project J18904, Item 703411, Project Item Line Systems, Acadynama Action Genes (10250PRCPH as Instructional Type) Instruction Materials: Project J18904, Item 70300, Project Item Line Committee Project J18904, Acadynama Action Genes (10250PRCPH 2004) Instruction Project J18904, Item 70300, Project Item Line Number 6000, Material Ser 7030303, Material 102805, Item 723050, Project Item Line Systems, Acadynama Action Genes (10250PRCPH 2004) Instruction Project J18904, Item 72301, Project Item Line Number 6000, Material Ser 7030303, Material 103800, Item 723050, Project Item Line Number 6000, Material Ser 7030303, Material 103800, Item 7230150, Project Item Line Number 6000, Material Ser 7030303, Material 103800, Item 7230172, Project Item Line Number 6000, Material Ser 7030172, Project Item 72300, Project Item Line Number 6000, Material Ser 7030172, Project Item Line Number 6000, Material Ser 7030172, Project Item 12000, Item 7230512, Project Item Line Number 6000, Material Ser 7030172, Project Item 12060, Item 7230512, Project Item Line Number 6000, Material Ser 7030172, Project Item 12060, Numa	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7033009, Project Item Line Number 2160, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 2010, Material 2013 PCM 2016, Material 2013 PCM 2016, PC	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 2000, Material Star 17394 H196, Material LTSDERAS - Epoxy Bonding Agent-Roein Anchor Currently working to resolve the exception. dukeent Overridden Estimate Ecception Type. Insufficient Materials. Project 2853488, Item 7039200, Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 400, Materials 2010 Control 1000, Item 703300, Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 200, Materials 2010 Control 1000, Item 703300, Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 200, Material 2017 Control 100, Item 71215, Str. Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 2017 Control 100, Item 71215, Str. Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 2017 Control 100, Item 71215, Str. Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 2017 Control 100, Item 71215, Str. Project Item Line Currently working to resolve the exception. dukeent Overridden Materials 2017 Control 100, Item 71215, Str. Project Item Line Currently working to resolve the exception. dukeent Overridden Mate	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034410, Project Item Line Number 2180, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4020. Materials Ext 73342.0065. Materials CROCKAAC-Concrete. Powinet contractor mix COCAA. Acceptance Action Genet CROCKPAACCAA. In Intelligent Materials Project JBS1400, Item 7329092, Project Item Line Billingen Exception Type. Insufficient Materials. Project JBS1400, Item 732199. Project Item Line aren). Acceptance Action Genet CROCKPACCAA. Intelligent T21199. Project Item Line aren). Acceptance Action Genet CROCKPACCAE. Intelligent T21199. Project Item Line aren). Acceptance Action Genetic DSSECTION on T25581. Project JBS1400, Item 723199. Project Item Line aren). Acceptance Action Genetic DSSECTION on T25581. Project JBS1400, Item 723199. Project Item Line aren). Acceptance Action Genetic DSSECTION on T25581. Project JBS1400, Item 723199. Project Item Line Annuber 300, Material S Project JBS1400, Item 723193. Project Item Line Annuber 300, Material S Project JBS1400, Item 723193. Project Item Line Annuber 300, Material S Project JBS1400, Item 72309. Project Item Line Annuber 300, Material S Project JBS1400, Item 72309. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 300, Material S Project JBS1400, Item 73209. Project Item Line Annuber 4000, Material S Project JBS1400, Item 73209. Project Item Line Annuber 4000, Material S Project JBS1400, Item 73209. Project Item Line Annuber 4030, Material S Project JBS1400, Item 3020902, Project Item Line Number 4000, Material S Project JBS1400, Item 3020902, Project Item Line Number 4000, Material S 1000000, Material Project JBS1400, Item 3020902, Project Item Line Number 4000, Material S 100000, Material S Project JBS1400, Item 3020902, Project Item Line Annuber 400	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034411, Project Item Line Number 2460, Material Set 703441196, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Namber 2030, Material 5 17 203903, Material 1308/BDFPL 2041 97- Enderving Steel No. 8/M 19 Gr 40/R220 (B. Acceptance Action Generic Reselveitan in antificant. Estimate Exception Pyre: Insufficient Materials: Project IBS (D) Item 712 150, Project Item Line Namber 2020, Material 5 17 2159 800, Material 10376/CKR (1015 - or 1101 S) baser Connector (fully or sem), Acceptance Action Generic 10375/CKR (1016) - or 1101 S) baser Connector (fully or Namber 2020, Material 5 17 2159 800, Material 10376/CKR (1016) - or 1101 S) baser Connector (fully or Namber 2020, Material 5 17 2159 106, Material 1047 17 CKR (1016) - or 1101 S) baser Connector (fully or Namber 2020, Material 5 17 2159 106, Material 1047 17 CKR (1016) - Director (fully or Namber 2020, Material 5 17 2150 1106, Material 104 17 CKR (1016) - Director (fully or Namber 2020, Material 5 17 2051 1206, Material 102 CKR - Flared CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Flared CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Time CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Time CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Time CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Time CI Section Znc galanated steel, Acceptance Action Generic 1007 CKR (1016) - Time CI Section Znc galanated steel Acceptance Action Generic 1007 CKR (1016) - Time Systel Material, Acceptance Action Generic 0020 27 KK & Institution Materials Project JBF 348, Item 002002, Project Item Line Number 400, Material 5 17 2000, Direc JBF 348, Item 002002, Project Item Line Comment 0000, Material Section 2017 CKR (1016) - Time Systel Material, Acceptance Action Generic 0020 27 KK & Institution Materials Project JBF 348, Item 0120902, Project Item Line Number 400, Acceptance Action Generic 0020 27 FRX - Traite Systel Material, Acceptance Action Generic 0020 27 KK & Institution Materials Project JBF 348, Item 012000, JN retime Line Number 400, Acceptance A	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7034420, Project Item Line Number 4620, Material Set 703442096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 2300, Material Ser (2115)/Sep. Katerial 1037/SCF/KGH (1015 - 07: 1015 Shear Connector (fully or sem), Acceptance Action Generis (1037/SCF/KGH (1015 - 07: 1015 Shear Connector (fully or Katerial Ser (2258) Step Katerial 10497 (REPMA - Gray Epoxy-Matic Primer, Acceptance Action Generis (10497) (REPMA - Gray Epoxy-Matic Primer, Acceptance Action Generis (10428) is multicent. Currently working to resolve the exception. dukesmt Overridden Statistical Ser (2203) (2206, Material 10205 SZN - Flared Ed Section Zinc galvaniced steel, Acceptance Action Generis (10205 SZN is imulficent. Currently working to resolve the exception. dukesmt Overridden Statistical Ser (2203) (2206, Material 10205 SZN - Flared Ed Section Zinc galvaniced steel, Acceptance Action Generis (10205 SZN is imulficent. Currently working to resolve the exception. dukesmt Overridden Number 430, Material Ser (2203) (2306, Material 10925 SZN - Flared Ed Section Zinc galvaniced steel, Acceptance Action Generis (02031 SPSP) - Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Autorial Ser (02031 SPSP) in Pipe Post (1 Highway Signing, Acceptance Action Generis (02031 SPSP) in Autorial Minor Hean Material	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7039903, Project Item Line Number 0930, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 2500. Material Genetic 1454PTCREPMA - Gray Epocy-Mastle Primer, Acceptance Action Genetic 1454PTCREPMA is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 732012A, Project Item Line Number 330, Material Set 7202152X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 732012A, Project Item Line Number 330, Material Set 7202152X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 732012A, Project Item Line Number 340, Material Set 7202052X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 732012A, Project Item Line Number 340, Material Set 7202052X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 022002, Project Item Line Number 340, Material Set 7202052X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 022002, Project Item Line Number 440, Material Set 7202052X is insufficient. Estimate Exception Type Insufficient Materials Project JBP348, Item 03220, Project Item Line Number 450, Material 090275XX - Traffic Signals Material, Acceptance Action Genetic 090275XX is insufficient. Estimate Exception Type Insufficient Materials Project JB5348, Item 03220, Project Item Line Number 450, Material 090345FSPI is project JB5348, Item 03220, Project Item Line Number 450, Material 090345FSPI is project JB5348, Item 03220, Project Item Line Number 450, Material 090345FSPI is insufficient. Estimate Exception Type Insufficient Materials Project JB5348, Item 03220, Project Item Line Number 450, Material 090345FSPI is insufficient. Estimate Exception Type Item Overrur. Contract 230120-F02, Contract Project JB3480, Project Item Line Number 4500, Contract C1001077X - Material9003045F91 is insufficient. Estimate Exception Type Item Overrur. Contract 230120-F02, Contract Project JB3480, Project Item Line Number 4500, Contract Item Item Number 4500, Item 550030, Minor Item. Estimate Exception Type. Item Overrur. Contract 2301	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7121159, Project Item Line Number 2520, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3330, Material Set 73208122A86, Material 2020ES2N + Finance End Section Zinic galvanited set Acceptance Action Generic 1020ES2N is insufficient. Currently working to resolve the exception. dukesm1 Overridden Estimate Exception Type : Insufficient Materials: Project JB53488, Item 7320812A, Project Item Line Number 430, Material Set 7002012X, and Material Set 7002002X, and Material Set 700200X, and Material Set 700200X, Material Set 70020X, and Material Set 70020X, and Material Set 70020X, and Material Set 70020X, and Material Set 70020X, Material Set 70020X	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7125961, Project Item Line Number 2590, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4380, Material Sel 732061/2496, Material 1020ESZN in simulficient. File End Section Zinc galvanized currently working to resolve the exception. dukesm1 Overridden Estimate Exception Type: Insufficient Materials: Project J653488, Item 902902, Project Item Line Generic 0902TSXX is insufficient. Currently working to resolve the exception. dukesm1 Overridden Estimate Exception Type: Insufficient Materials: Project J653488, Item 902902, Project Item Line Generic 0902TSXX is insufficient. Currently working to resolve the exception. dukesm1 Overridden Statinate Exception Type: Insufficient Materials: Project J653488, Item 9031220, Project Item Line Number 4490, Material Set 903022006, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0904TSXX is insufficient. dukesm1 Overridden Statinate Exception Type: Insufficient Materials: Project J653488, Item 9109033, Project Item Line Number 4490, Material Set 90302206, Material 0910TXX - Material Exception Cherne 0030TXX is insufficient. Currently working to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Insufficient Materials: Project J653488, Item 910903, Material Set 903027, Material 0910TXX - Material Set 90207X, Contract Project J613490, Project Item Line Number 4500, Material Set 9109207, Material 0910TXX - Material Set 90207, Contract Project J613490, Project Item Line Number 4500, Contract Line Item Number 0100, Item 12010-F02, Contract Project J613490, Project Item Currently working on a change order to resolve the exception. dukesm1 A	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 7320812A, Project Item Line Number 3530, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3540, Materials 19029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Currently working to resolve the exception. dukesm1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9032902, Project Item Line Number 4500, Material Set 9032902, Material 09037FSXF - Traffic Signals Material, Acceptance Action Currently working to resolve the exception. dukesm1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 903220, Project Item Line Number 4500, Material Set 9012903, Material 09017XX - Traffic Signals Material, Set 9012903, Project Item Line Statuate Exception Type: Insufficient. Currently working to resolve the exception. dukesm1 Overridden Acceptance Action Generic 09037KSPSP I insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9109903, Project Item Line Number 4520, Material Set 910903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Exception Type: Item Overum: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0401, Item 6420100, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Line Number 0420, Contract Line Item Number 0201, Item 6122014, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Line Number 0400, Contract Line Item Number 0200, Item 6122014, Minor Item.	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7320812A, Project Item Line Number 4380, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4480, Material 58:19029002, Material 0902TSXX - Traffic Signals Material, Acceptance Action Currently working to resolve the exception. dukesml Overridden Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031220, Project Item Line Number 4500, Material Set 90312208, Material 0903HSSPSH i - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSSPSH i insufficient. Currently working to resolve the exception. dukesml Overridden Stimuter 4520, Material Set 90039, Material 0903 Material 0903 Material 0903 Material 09107IXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient. Currently working on a change order to resolve the exception. dukesml Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 07100, Contract Line Item Number 0740, Item 5041000, Minor Item. Currently working on a change order to resolve the exception. dukesml Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0720, Contract Line Item Number 0220, Item 6122014, Minor Item. Currently working on a change order to resolve the exception. dukesml Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0240, Item 6122014, Minor Item. Currently working on a change order to resolve the exception. dukesml Acknowledged <tr< td=""><td>Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 9029902, Project Item Line Number 3640, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.</td><td>Currently working to resolve the exception.</td><td>dukesm1</td><td>Overridden</td></tr<>	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 9029902, Project Item Line Number 3640, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4500, Material Set 903122066, Material 90318PSPI - Pipe Post for Highway Signing. Currently working to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently Currently working on a change order to resolve the exception. Currently working on a change order to resolve the exception. Currently working on a change order to resolve the exception. Currently working on a change order to resolve the exception. Currently working on a change order to resolve the exception. Currently working on a	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9029902, Project Item Line Number 4480, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4520, Material Set 9109903, Material 091017XX - Misc Intelligent Traffic Sys Components, Currently working on a change order to resolve the dukesm1 Acceptance Action Generic 091017XX is insufficient. Currently working on a change order to resolve the dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J8i3490, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J8i3490, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J8i3490, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item. Currently working on a change order to resolve the dukesm1 Acknowledged Line Number 0240, Contract Tine Item Number 0240, Item 6173700B, Minor Item. Currently working on a change order to resolve the dukesm1 Acknowledged Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item. Currently working on a change order to resolve the dukesm1 Acknowledged Line Number 0790, Contract Line Item Number 0630, Item 6261000A, Minor Item. Currently wo	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031220, Project Item Line Number 4500, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0140, Contract Line Item Number 0220, Contract Droject J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6122030, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6281000A, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Pro	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9109903, Project Item Line Number 4520, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Line Number 0140, Contract Line Item Number 0140, Item 5041000, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6261000A, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 622041, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 1570, Contract Line Item Number 0790, Item 502997, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F0	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	exception.		
Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6173700B, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0630, Contract Line Item Number 0630, Contract Line Item Number 0630, Contract Line Item Number 0630, Item 6261000A, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 1570, Contract Line Item Number 1570, Item 5029907, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 1570, Contract Line Item Number 2070, Item 5029907, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5041000, Minor Item.		dukesm1	Acknowledged
Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6261000A, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 5029907, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2070, Contract Line Item Number 2070, Item 5029907, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. <td>Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.</td> <td></td> <td>dukesm1</td> <td>Acknowledged</td>	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.		dukesm1	Acknowledged
Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item. exception. exception. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Exception. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Exception. Currently working on a change order to resolve the exception.	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.		dukesm1	Acknowledged
Line Number 0630, Contract Line Item Number 0630, Item 6261000A, Minor Item. exception. exception. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged <td< td=""><td>Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.</td><td></td><td>dukesm1</td><td>Acknowledged</td></td<>	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.		dukesm1	Acknowledged
Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item. exception. exception. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the exception. dukesm1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6261000A, Minor Item.	, , ,	dukesm1	Acknowledged
Line Number 1570, Contract Line Item Number 1570, Item 5029907, Minor Item. exception. exception. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2070, Contract Line Item Number 2070, Item 5029907, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.		dukesm1	Acknowledged
Line Number 2070, Contract Line Item Number 2070, Item 5029907, Minor Item. exception. exception. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. Currently working on a change order to resolve the exception. dukesm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 1570, Contract Line Item Number 1570, Item 5029907, Minor Item.		dukesm1	Acknowledged
Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item. exception. Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Currently working on a change order to resolve the dukesm1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2070, Contract Line Item Number 2070, Item 5029907, Minor Item.		dukesm1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 3750, Contract Line Item Number 3750, Item 7049903, Minor Item.		dukesm1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 4040, Contract Line Item Number 4040, Item 7040102, Minor Item.		dukesm1	Acknowledged



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-F02, Contract Project J6I3613, Project Item Line Number 2810, Contract Line Item Number 2810, Item 6133020, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2820, Contract Line Item Number 2820, Item 6133021, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 3070, Contract Line Item Number 3070, Item 6061069, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Line Number 4560, Contract Line Item Number 4560, Item 2169903, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J6I3490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,632,925.22	\$1,632,925.22
		0001	0020	2031000	CLASS A EXCAVATION	3,407.00	0.00	3,407.00	CUYD	3,407.00	\$65.00	\$221,455.00
		0001	0030	2036000	COMPACTING EMBANKMENT	19.00	0.00	19.00	CUYD	19.00	\$25.00	\$475.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	46.80	0.00	46.80	STA	46.80	\$1,100.00	\$51,480.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	14.00	\$1,200.00	\$16,800.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,314.00	0.00	7,314.00	SQYD	7,451.00	\$18.00	\$134,118.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	0.00	698.00	TONS	289.00	\$106.75	\$30,850.75
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	6,827.40	0.00	6,827.40	SQYD	6,827.40	\$82.50	\$563,260.50
		0001	0100	4071005	TACK COAT	3,506.00	0.00	3,506.00	GAL	400.00	\$4.37	\$1,748.00
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.00
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	11,334.00	\$1.10	\$12,467.40
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	486.50	0.00	486.50	SQYD	486.50	\$180.00	\$87,570.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	233.40	1,613.30	SQYD	1,624.10	\$162.00	\$263,104.20
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	-447.00	242.00	LF	105.00	\$59.00	\$6,195.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$200.00	\$2,000.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	551.00	\$50.00	\$27,550.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	551.00	\$48.00	\$26,448.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	13.00	\$3,621.00	\$47,073.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	9.00	\$510.00	\$4,590.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	21.00	\$970.00	\$20,370.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	9.00	\$960.00	\$8,640.00
		0001	0270	6149902	X 600MM) MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,300.00	\$8.50	\$28,050.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	0.00	1,500.00	EA	1,500.00	\$20.00	\$30,000.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	10.00	\$150.00	\$1,500.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.00
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	12.00	\$1,000.00	\$12,000.00
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	62.00	\$800.00	\$49,600.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	8.50	370.50	LF	370.50	\$190.00	\$70,395.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	3,376.00	\$144.00	\$486,144.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	7,750.00	0.00	7,750.00	LF	5,101.00	\$37.45	\$191,032.45
		0001	0400	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,825.00	-2,100.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0400	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	9,425.00	\$44.87	\$0.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	7,113.00	\$9.12	\$64,870.56
		0001	0430		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	10,612.50	\$18.12	\$192,298.50
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	0.00	850.00	LF	0.00	\$27.12	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,562,000.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,397,129.00	\$3,397,129.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J613490	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	-4,436.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	3.00	\$300.00	\$900.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	3.00	\$500.00	\$1,500.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	6,866.00	\$0.30	\$2,059.80
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	6,350.00	\$0.30	\$1,905.00
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	1,455.00	\$1.00	\$1,455.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,555.00	0.00	8,555.00	LF	0.00	\$0.30	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,950.00	0.00	8,950.00	LF	0.00	\$0.30	\$0.00
		0001	0560	6207001	PAVEMENT MARKING REMOVAL	489,580.00	-127,121.00	362,459.00	LF	272,560.00	\$0.75	\$204,420.00
		0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	0.00	\$10.00	\$0.00
		0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	488,518.00	-130,072.00	358,446.00	LF	298,609.00	\$0.60	\$179,165.40
		0001	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0610	6214600A	FLOWABLE BACKFILL	52.00	0.00	52.00	CUYD	33.00	\$320.00	\$10,560.00
		0001	0620	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,459.00	0.00	1,459.00	SQYD	1,459.00	\$4.00	\$5,836.00
		0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	63.10	0.00	63.10	STA	192.10	\$375.00	\$72,037.50
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$165.00	\$0.00
		0001	0690	8061016	SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00
		0001	0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	2,573.00	\$2.60	\$6,689.80
		0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	300.00	\$35.00	\$10,500.00
		0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	913.00	\$33.00	\$30,129.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$4,100.00	\$12,300.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	5.00	7.00	EA	7.00	\$5,290.00	\$37,030.00
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	3.00	\$1,680.00	\$5,040.00
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$24.00	\$0.00
		0040	0810	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0040	0820	9039902	MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0830	9039902	MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0050	0840	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	0.00	844.00	LF	0.00	\$12.30	\$0.00
		0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$25.50	\$25,372.50
		0070	0870	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	354.00	0.00	354.00	LF	354.00	\$435.00	\$153,990.00
		0070	0880	2169902	MISC.REMOVAL OF EXISTING BEARINGS	48.00	0.00	48.00	EA	48.00	\$2,300.00	\$110,400.00
		0070	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	115.00	0.00	115.00	LF	115.00	\$300.00	\$34,500.00
		0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	407.00	0.00	407.00	SQYD	407.00	\$663.00	\$269,841.00

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

Note: Posted Q Contract	Project	and Valu Category		ltem	eport Generated date and can differ from the posted amo Description	Bid	Me the Estil Net	mate was G Total	Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
230120-F02	J6I3490	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.00
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.00
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.00
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.00
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.00
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.00
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	0.00	6.00	SQFT	0.00	\$645.00	\$0.00
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	0.00	550.00	SQFT	550.00	\$205.00	\$112,750.00
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.00
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.00
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.00
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.00
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.00
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	28.00	\$3,900.00	\$109,200.00
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING	995.00	0.00	995.00	SQYD	995.00	\$52.00	\$51,740.00
		0072	1150	7040104	SURFACE HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.00
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	734.00	\$25.00	\$18,350.00
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.50
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0073	1200	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	21.00	0.00	21.00	CUYD	21.00	\$3,900.00	\$81,900.00
					SURFACE							
		0075	1260	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$52.00	\$38,168.00
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	767.00	\$170.00	\$130,390.00
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	872.00	\$24.00	\$20,928.00
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.00
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0076	1310	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	-7.00	17.00	CUYD	17.00	\$3,900.00	\$66,300.00
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	-261.00	611.00	SQYD	611.00	\$50.00	\$30,550.00
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	-1,220.00	80.00	SQFT	8.00	\$170.00	\$1,360.00
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	21,168.00	\$1.25	\$26,460.00
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.00
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.00
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.00
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0079	1470	7125200	(URETHANE) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
		0010			STEEL	.,	0.00	.,		.,	<i>\$</i> 20.00	<i>\$</i> 22,000.00

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the ti	me the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J6I3490	0079	1480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	0.00	\$90.00	\$0.00
		0079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
		0081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	65.00	0.00	65.00	CUYD	67.00	\$3,900.00	\$261,300.00
		0081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	2,352.00	\$45.00	\$105,840.00
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	\$170.00	\$0.00
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	861.00	\$26.50	\$22,816.50
		0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$450.00	\$137,700.00
		0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	40.00	\$2,500.00	\$100,000.00
		0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	104.00	\$290.00	\$30,160.00
		0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	353.00	\$602.00	\$212,506.00
		0082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.00
		0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.00
		0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.00
		0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	20.00	\$440.00	\$8,800.00
		0082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	35.00	\$1,160.00	\$40,600.00
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	104.00	\$210.00	\$21,840.00
		0082	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.00
		0082	1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	8,480.00	\$2.50	\$21,200.00
		0082	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0082	1750	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
		0082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$4.00	\$27,200.00
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	\$1,800.00	\$72,000.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	24.00	\$3,900.00	\$93,600.00
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	861.00	\$50.00	\$43,050.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	6.00	\$170.00	\$1,020.00
		0085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	20,859.00	\$1.25	\$26,073.75
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.00
		0085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	20.00	64.00	SQFT	64.00	\$215.00	\$13,760.00
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$345.00	\$3,450.00
		0085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.00
		0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
		0085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0085	2000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J6I3490	0085	2010	7172054	OPEN CELL FOAM JOINT SEAL	163.00	0.00	163.00	LF	0.00	\$90.00	\$0.00
		0085	2020	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
		0087	2070	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	64.00	0.00	64.00	CUYD	67.00	\$3,900.00	\$261,300.00
		0087	2080	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,318.00	0.00	2,318.00	SQYD	2,318.00	\$46.00	\$106,628.00
		0087	2090	7040104	HALF-SOLE REPAIR	2,050.00	-2,050.00	0.00	SQFT	0.00	\$170.00	\$0.00
		0088	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,830.00	0.00	17,830.00	SQFT	17,830.00	\$2.40	\$42,792.00
		0088	2110	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	271.00	0.00	271.00	SQFT	271.00	\$155.00	\$42,005.00
		0088	2120	2169903	MISC.REMOVAL OF BARRIER	3.00	0.00	3.00	LF	3.00	\$330.00	\$990.00
		0088	2130	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	216.00	0.00	216.00	LF	216.00	\$235.00	\$50,760.00
		0088	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	487.00	0.00	487.00	SQYD	487.00	\$763.00	\$371,581.00
		0088	2150	7031004	DIAMOND GRINDING	1,981.00	0.00	1,981.00	SQYD	0.00	\$8.30	\$0.00
		0088	2160	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0088	2170	7034214	CLASS B-2 CONCRETE	30.20	0.00	30.20	CUYD	30.20	\$5,300.00	\$160,060.00
		0088	2180	7034410	TYPE A BARRIER	43.00	0.00	43.00	LF	43.00	\$413.00	\$17,759.00
		0088	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	57.00	\$230.00	\$13,110.00
		0088	2200	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0088	2210	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$10.00	\$500.00
		0088	2220	7049903	MISC.BARRIER REPAIR (FORMED)	335.00	0.00	335.00	LF	335.00	\$200.00	\$67,000.00
		0088	2230	7061070	MECHANICAL BAR SPLICE	72.00	0.00	72.00	EA	72.00	\$79.00	\$5,688.00
		0088	2240	7101000	REINFORCING STEEL (EPOXY COATED)	4,680.00	0.00	4,680.00	LB	4,680.00	\$3.00	\$14,040.00
		0088 2260 7 0088 2270 7	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
			2260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$20.00	\$306,000.00
			0088 2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$61,200.00
			80 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 15,30	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$2.00	\$30,600.00		
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	0.00	55.00	CUYD	55.00	\$3,900.00	\$214,500.00
		0090	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	1,981.00	0.00	1,981.00	SQYD	1,981.00	\$48.00	\$95,088.00
		0090	2360	7040104	HALF-SOLE REPAIR	650.00	-294.00	356.00	SQFT	47.00	\$170.00	\$7,990.00
		0091	2370	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0091	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,473.00	0.00	12,473.00	SQFT	12,473.00	\$23.00	\$286,879.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	14.00	39.00	EA	39.00	\$3,250.00	\$126,750.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	535.00	\$617.00	\$330,095.00
		0091	2420	7029903	MISC.PILE ENCASEMENT	96.00	0.00	96.00	LF	96.00	\$2,000.00	\$192,000.00
		0091	2430	7029903	MISC.STEEL PILE REPAIR	48.00	-33.00	15.00	LF	15.00	\$530.00	\$7,950.00
		0091	2440	7034212	SLAB ON STEEL	1,237.00	0.00	1,237.00	SQYD	1,237.00	\$732.00	\$905,484.00
		0091	2450	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	226.00	\$196.00	\$44,296.00
		0091	2460	7034411	TYPE C BARRIER	141.00	0.00	141.00	LF	141.00	\$196.00	\$27,636.00
		0091	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	33.70	\$2,900.00	\$97,730.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	828.00	838.00	SQFT	838.00	\$345.00	\$289,110.00
		0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	-390.00	95.00	SQFT	95.00	\$225.00	\$21,375.00
		0091	2500	7061070	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	1,071.00	\$79.00	\$84,609.00
		0091	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
					(EPOXY)							
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	420.00	\$30.00	\$12,600.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$600.00	\$21,600.00



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

					eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J6I3490	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$60.00	\$714,000.00
		0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$4.00	\$47,600.00
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$1,550.00	\$12,400.00
		0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	14.00	31.00	EA	31.00	\$3,130.00	\$97,030.00
		0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.00
		0079	5002	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0079	5003	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0079	5004	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	0.00	\$234.80	\$0.00
		0079	5005	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0079	5006	7040104	HALF-SOLE REPAIR	0.00	1,400.00	1,400.00	SQFT	78.00	\$173.00	\$13,494.00
		0085	5007	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0085	5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0085	5009	7040106	FULL DEPTH REPAIR	0.00	150.00	150.00	SQFT	0.00	\$179.80	\$0.00
		0085	5010	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0085	5011	7040104	HALF-SOLE REPAIR	0.00	2,050.00	2,050.00	SQFT	412.00	\$173.00	\$71,276.00
		0050	5012	1099915	MISC.Traffic Control Labor Hours	0.00	288.00	288.00	HOUR	288.00	\$204.75	\$58,968.00
		0050	5013	1099915	MISC.Traffic Control Labor Overtime Hours	0.00	72.00	72.00	HOUR	72.00	\$283.50	\$20,412.00
		0001	5014	1046002	VALUE ENGINEERING	0.00	113,924.38	113,924.38	EA	113,924.38	\$1.00	\$113,924.38
		0076	5015	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	261.00	261.00	SQYD	261.00	\$575.00	\$150,075.00
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5018	5041000	CONCRETE APPROACH PAVEMENT	0.00	261.00	261.00	SQYD	261.00	\$162.00	\$42,282.00
		0001	5020	6052010A	STRUCTURAL UNDERDRAIN	0.00	216.00	216.00	LF	216.00	\$39.90	\$8,618.40
		0001	5021	6052010A		0.00	240.00	240.00	LF	240.00	\$39.90	\$9,576.00
		0001	5022	6052010A		0.00	340.00	340.00	LF	340.00	\$39.90	\$13,566.00
		0001	5023	6052010A	STRUCTURAL UNDERDRAIN	0.00	116.00	116.00	LF	116.00	\$39.90	\$4,628.40
		0091	5026	1099901	MISC.New Bearing Pad Assembly Price	0.00	1.00	1.00	LS	1.00	\$12,532.80	\$12,532.80
		0001	5027	1094000		0.00	1.00	1.00	EA	1.00	\$56,691.41	\$56,691.41
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$21,685.19	\$21,685.19
		0088	5029	7040164	FIBER REINFORCED POLYMER WRAP	0.00	2,620.00	2,620.00	SF	0.00	\$101.30	\$0.00
	J6I3613	0001	2630	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$309,000.00	\$19,342,973.86 \$309,000.00
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,000.00	\$20,000.00
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	\$4.10	\$44,824.89
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.00
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.10
		0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.00
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	-1,500.00	4,183.00	LF	0.00	\$28.00	\$0.00
		0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00



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

differ from the posted amount at the time the Estimate was Generated

tract NTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
F02	J6I3613	0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	270.40	499.00	SQYD	499.00	\$386.00	\$192,614.0
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$13.00	\$0.0
		0001	2760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$17.00	\$0.0
		0001	2770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	1,378.00	2,170.00	LF	2,170.00	\$7.50	\$16,275.0
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	210.00	432.00	EA	432.00	\$20.00	\$8,640.0
		0001	2790	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.00	156.00	211.00	EA	211.00	\$14.00	\$2,954.
		0001	2800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	60.00	93.00	EA	93.00	\$8.00	\$744.
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	0.00	179.00	TONS	213.00	\$115.50	\$24,601.
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	825.00	\$85.00	\$70,125.
		0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	1,514.00	\$8.50	\$12,869.
		0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.
		0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.
		0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.
		0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0
		0001	2940	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$80.00	\$0
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200
		0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	7,325.00	\$32.00	\$234,400
		0010	3030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$42.00	\$2,100
		0010	3040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$70.00	\$2,660
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	20.00	\$4,000.00	\$80,000
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,100.00	\$46,500
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0
		0001	5019	1099901	MISC.(Ozark Building Material Plant & Truck Overtime Fee)	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040
	Project Je	613613 - Toi	tal Value	Posted to Da	ate as of Report Generated Date							\$1,804,052
	J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	119.00	\$47.00	\$5,593

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

Contract	Project	Category		Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	J. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Calegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
230120-F02	J6P3548	0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,200.00	\$1,200.00
		0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,000.00	\$21,000.00
		0001	3180	4136000	PCCP JOINT/CRACK SEALING	3,600.00	0.00	3,600.00	LF	0.00	\$1.10	\$0.00
		0001	3190	5041000	CONCRETE APPROACH PAVEMENT	768.60	0.00	768.60	SQYD	768.60	\$210.00	\$161,406.00
		0001	3200	6094010	DRAIN BASIN	5.00	0.00	5.00	EA	5.00	\$7,500.00	\$37,500.00
		0001	3210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$55.00	\$550.00
		0001	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$245.00	\$2,450.00
		0001	3230	6116010A	SLOPE PROTECTION	104.00	0.00	104.00	SQYD	104.00	\$122.00	\$12,688.00
		0001	3240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,135.00	\$4,270.00
		0001	3250	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,621.00	\$7,242.00
		0001	3260	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
		0001	3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	0.00	2,624.00	SQFT	2,000.00	\$8.50	\$17,000.00
		0001	3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	11.00	\$25.00	\$275.00
		0001	3310	6161025	CHANNELIZER (TRIM LINE)	288.00	0.00	288.00	EA	288.00	\$20.00	\$5,760.00
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$125.00	\$5,500.00
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$16,780.00	\$16,780.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3370	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15
					RETAINED							
		0001	3380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,239.00	0.00	1,239.00	LF	1,239.00	\$9.12	\$11,299.68
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$430,000.00	\$397,320.00
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	3410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	0.00	\$25.00	\$0.00
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	10,317.00	\$2.00	\$20,634.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	7,535.00	\$2.00	\$15,070.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,121.00	0.00	11,121.00	LF	1,662.00	\$0.35	\$581.70
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	814.00	\$0.45	\$366.30
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	0.00	\$1.00	\$0.00
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	16,610.00	\$0.80	\$13,288.00
		0001	3500	6208063	TEMPORARY PAVEMENT MARKING	3.00	0.00	3.00	EA	2.00	\$100.00	\$200.00
		0001	3510	6240104A	SEPARATION GEOTEXTILE	42.00	0.00	42.00	SQYD	42.00	\$15.00	\$630.00
		0001	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$14.50	\$0.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	0.00	\$55.00	\$0.00
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	44.00	\$2.60	\$114.40



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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	me the Esti	mate was G	enerate	d.		
InterpretationInterp			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td>230120-F02</td><td>J6P3548</td><td>0010</td><td>3610</td><td>6061060</td><td>MGS GUARDRAIL</td><td>963.00</td><td>0.00</td><td>963.00</td><td>LF</td><td>963.00</td><td>\$28.00</td><td>\$26,964.00</td></thcon<></thcontrol<></thcontrol<>	230120-F02	J6P3548	0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	963.00	\$28.00	\$26,964.00
HandsModeMache Match Distribution ControlMode <th< td=""><td></td><td></td><td>0010</td><td>3620</td><td>6061068</td><td></td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$4,200.00</td><td>\$33,600.00</td></th<>			0010	3620	6061068		8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.00
matrix matrix matrixmatrix matrixmatrix 			0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
000098009140006000000000000000000000000000000000000			0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,800.00	\$28,800.00
191019101914 Model1914 Model1915 Model1910<			0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrixmatrix matrix<			0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	925.00	\$16.50	\$15,262.50
normnorm194894009400494004944049400940094009400940094009400940094000 <t< td=""><td></td><td></td><td>0070</td><td>3670</td><td>2161001</td><td>TOTAL SURFACE HYDRO DEMOLITION</td><td>925.00</td><td>0.00</td><td>925.00</td><td>SQYD</td><td>925.00</td><td>\$73.00</td><td>\$67,525.00</td></t<>			0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	925.00	\$73.00	\$67,525.00
01001300080000UPPLEMENTARY WARRING SURFACE MATERIAL44004400440047004700470000047000047000047000047000047000047000047000047000047000047000047000047000047000047000047000047000047000047000047000004700000470000470000470000047000047000004700004700000470000047000004700000470000047000004700000000470000047000004700000470000000000047000000000000000000000000000000000000			0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	85.00	\$125.00	\$10,625.00
0011191000100001000001000001000001000001000001000000100000000010000000000000000000000000000000000			0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	196.00	\$481.00	\$94,276.00
9709970497144044040040049405494054940494049414			0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.84	\$700.00	\$588.00
NormSindRisk Risk CAMB BA CONCRETEAll CAMB B			0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	925.00	\$172.00	\$159,100.00
arrorsizesubstructure REPAR (MPGONMED)aborsubstructure REPAR (MPGONMED)aborsubstructure REPARsubstructuresubst			0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.00
MODST50VM4600MISC BARRIER CURB REFAIRS000S000G000G100 <td></td> <td></td> <td>0070</td> <td>3730</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>3.20</td> <td>0.00</td> <td>3.20</td> <td>CUYD</td> <td>3.20</td> <td>\$5,400.00</td> <td>\$17,280.00</td>			0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	3.20	\$5,400.00	\$17,280.00
10001010MECHANGAL LANA SPLICE10.000.0000.00			0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	6.00	\$380.00	\$2,280.00
000503707191000RENFORCENDS STEEL (EPOXY COATED)57000.0097001001001001001001001001001001009500095000			0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	0.00	50.00	LF	65.00	\$240.00	\$15,600.00
0076378710200PROTECTIVE COATNO - CONCRETE ENTS AND PLENS1.00.001.00LB1.00S.000S.0000000713002161000SCAMPICATION OF BRIDGE DECK99000600099000990008700990008710000713012169000MCLS LUFRACE INFOR DELAULTON99000600098000600980060089000600089000610008500045000095710095000045600095711630000713810505000MCLS NUPR-EMENTARY MEARING SURFACE9000600060009000600900006100950004560095114.34000007138007031000DIMAND GRINDINGMARDAG900060006000600060006000550055000055114.340000713800704100LASS E2 CONCRETEMARDAG900006000600060006000600060006500650065114.340000713800704100LASS E2 CONCRETEMARDAG45540600065006100650065006500653065000653065000653065000653065000653065000653065000653065000653065000653065000653065000653065000653065000653065000653065000653006500065000650006500065000650006500065000<			0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
Ort Single			0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$3.25	\$1,852.50
007137002191000CARLIPLATION OF BRIDGE DECK990.000000990.00900.			0070	3780	7110200		1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
00713002161001TOTAL SURFACE HYDRO DEMOLITION900000009000			0071	3790	2161000		990.00	0.00	990.00	SQYD	990.00	\$16.00	\$15.840.00
0077310216903MSC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH99000.00900090005000501005112.00007138005001010BRIDGE APPROACH SLAB (MAUGR)292.006.0006.0006.0006.0006.0006.00050005000500005010													
10713820631010aBRIDGE APPROACH SLAB (MAJOR)202000.00020200SOYD2020054463010713830505004SUPPLEMENTARY WEARING SURFACE MATERIAL13.000.00900090009000507050805186.0010713840055000LATEX MODIFIED CONCRETE WEARING SURFACE990.000.00990009000900050700.0058.305186.001071386070340DIAMON D GINDING99003.000.00900050703.0052.30052.300518.001071380070440CLASIS EX CONCRETE3.300.004.554.003.004.554.0050.0052.30052.30052.310.001071380070400CLANIKA AND FPXY COATING4.554.000.004.554.003.004.554.0050.00													
0071383650004SUPPLEMENTARY WEARING SURFACE MATERIAL11.000.0011.00CV5.505700.0054.13.00.000713840505000LATEX MODIFIED CONCRETE WEARING SURFACE990.000.00990.0090.0090.0090.0050.0050.005196.00													
Internal In													
0771085003100DAMON GRINDING9900990090008070800088.8085.80000771380704214CLASS B-2 CONCRETE3.306.0004.0005.0005.0005.0005.000005.00005.00005.00005.00005.00005.00000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
0071390703424CLASS B-2 CONCRETE3.300.300.003.30CUV3.300.5.30000.517.49000071380704016FULL DEPTH REPAIR5.000.005.005.005.005.005.005.00005.0005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.00005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.000005.0000005.0000005.000005.0000005.0000005.0000005.0000005.0000005.0000005.0000005.0000005.00000005.00000005.00000005.00000005.00000005.00000005.00000005.00000005.00000005.000000005.00000005.000000005.000000005.000000005.000000005.0000000005.0000000005.0000000005.0000000005.0000000005.0000000005.0000000005.0000000005.0000000005.0000000005.00000000005.00000000005.00000000005.00000000005.00000000005.0													
NAME Status Totation Full Lepert REPAIR 50.00 0.00 50.00 SOFT 0.00 5230.00 50.00 </td <td></td>													
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007138807061070MECHANICAL BAR SPLICE6.006.000.006.006.006.006.008.008.00008.32.85.19.90000713900710000REINFORDING STELL (EPOXY COATED)10.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
007130010100REINFORCING STEEL (EPOXY COATED)600000060001006000100600010060001006000<													
0071910711020PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.001.001.001.001.0056,000.0056,000.0056,000.0000723920216100TOTAL SURFACE HYDRO DEMOLITION2.329.00.002.329.00.072.329.00.072.329.00.0731.0051.75537.009.0000723902161500REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE21.48.00.0021.48.00.011.16.0050.072.14.80.051.75537.009.00007239402164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT186.001.00.01.86.001.671.65.0054.20.0058.93.00.00007239502169902MISC REMOVAL OF EXISTING BEARINGS18.000.001.80.001.80.001.80.0052.70.0059.30.00007239602169903MISC REMOVAL OF EXISTING BEARINGS1.80.001.80.001.80.001.80.001.80.0052.70.0052.70.0055.000007239702169903MISC REMOVE AND REPLACE BARRIER CURB1.30.00.00.001.90.001.80.001.80.001.80.0050.0052.70.0055.70.00007239905050004SUPPLEMENTARY WEARING SURFACE MATERIAL1.60.00.00.01.60.00CY1.60.0051.20.0052.85.00007240105052000LATEX MODIFIED CONCRETE WEARING SURFACE2.344.001.60.002.344.0050.005.34.005.34.00.00<													
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No.No.REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT165.000.00165													
InitialInitialCONCRETEInitial<			0072										
0072 3960 216903 MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH 165.00 0.00 1165.00 LF 0.00 \$265.00 \$200.00 0072 3970 2169903 MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH 1165.00 0.00 1165.00 LF 0.00 \$265.00 \$265.00 \$212,805.00 0072 3980 50310104 BRIDGE APPROACH SLAB (MAJOR) 351.00 351.00 351.00 SQVD 351.00 \$446.00 \$112,805.00 0072 3980 50310104 BRIDGE APPROACH SLAB (MAJOR) 351.00 0.000 351.00 SQVD 351.00 \$446.00 \$112,805.00 0072 3990 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 16.00 0.000 2.344.00 SQVD 2.344.00 \$QVD 2.10			0072	3940	2164500		165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.00
International Interna International International<			0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
International Interna International International<			0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.00
Note Sector Supplementary weaking surface material Sector S			0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	13.00	\$985.00	\$12,805.00
0072 0000 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 2,344.00 0.000 2,344.00 SQPD 2,344.00 <t< td=""><td></td><td></td><td>0072</td><td>3980</td><td>5031010A</td><td>BRIDGE APPROACH SLAB (MAJOR)</td><td>351.00</td><td>0.00</td><td>351.00</td><td>SQYD</td><td>351.00</td><td>\$446.00</td><td>\$156,546.00</td></t<>			0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	\$446.00	\$156,546.00
Normal Normal<			0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	16.00	\$700.00	\$11,200.00
Note Note <th< td=""><td></td><td></td><td>0072</td><td>4000</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>2,344.00</td><td>0.00</td><td>2,344.00</td><td>SQYD</td><td>2,344.00</td><td>\$122.00</td><td>\$285,968.00</td></th<>			0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	2,344.00	\$122.00	\$285,968.00
0072 4030 7040101 SUBSTRUCTURE REPAIR (FORMED) 30.00 30.00 30.00 SQFT 12.00 \$\$315.00 \$\$3,843.00 0072 4040 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 1,088.00 1,66.00 1,254.00 SQFT 1,448.00 \$\$180.00 \$\$260,640.00 0072 4050 7040106 FULL DEPTH REPAIR 50.00 50.00 50.00 SQFT 0.00 \$\$230.00 \$\$0.00			0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.00
0072 4040 704102 SUBSTRUCTURE REPAIR (UNFORMED) 1,088.00 1.254.00 SQFT 1.448.00 \$\$180.00 \$\$260,640.00 0072 4050 7040106 FULL DEPTH REPAIR 50.00 0.00 50.00 SQFT 0.000 \$\$230.00 \$\$0.00			0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$4,000.00	\$84,000.00
0072 4050 7040106 FULL DEPTH REPAIR 50.00 0.00 50.00 SQFT 0.00 \$230.00			0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	12.20	\$315.00	\$3,843.00
			0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	166.00	1,254.00	SQFT	1,448.00	\$180.00	\$260,640.00
0072 4060 7040113 CLEANING AND EPOXY COATING 345.00 0.00 345.00 SQFT 0.00 \$10.00 \$0.00			0072	4050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
			0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	0.00	\$10.00	\$0.00



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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the ti	me the Estir	nate was G	enerated	ł.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F02	J6P3548	0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	20.00	\$79.00	\$1,580.00
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	2,710.00	\$2.50	\$6,775.00
		0072	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0072	4100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$20.00	\$340,000.00
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$4.00	\$68,000.00
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.00
		0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	165.00	\$595.00	\$98,175.00
	Project J	6P3548 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$3,870,559.23
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.00
		0001	4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	167.00	\$53.00	\$8,851.00
		0001	4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	256.70	\$230.00	\$59,041.00
		0001	4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	5.00	11.70	SQYD	11.70	\$350.00	\$4,095.00
		0001	4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	4220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	1,070.00	\$8.50	\$9,095.00
		0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$25.00	\$2,750.00
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$125.00	\$7,500.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,895.00	\$10,895.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$268,000.00	\$268,000.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$25.00	\$1,800.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	2,062.00	0.00	2,062.00	LF	2,062.00	\$1.00	\$2,062.00
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	0.00	842.00	LF	842.00	\$2.00	\$1,684.00
		0001	4360	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	631.00	\$6.00	\$3,786.00
		0001	4370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	4390	8025006	MULCHING	2.00	0.00	2.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	4410	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0.00
		0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$32.00	\$4,416.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.00
												Dama 20 of 72



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

30120-F02 J6S3488	0050 0070 0070 0070 0070 0070 0070 0070	4520 4530 4540 4550 4560 4570 4580	9109903 2161000 2161001 2164500 2169903 5031010A	MISC.MODOT ITS ASSETS RELOCATION SCARIFICATION OF BRIDGE DECK TOTAL SURFACE HYDRO DEMOLITION REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	170.00 2,357.00 2,357.00	0.00	170.00 2,357.00	LF SQYD	170.00 2,357.00	\$12.30 \$12.50	\$2,091.00
	0070 0070 0070 0070 0070 0070	4540 4550 4560 4570	2161001 2164500 2169903	TOTAL SURFACE HYDRO DEMOLITION REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	2,357.00		2,357.00	SQYD	2,357.00	\$12.50	
	0070 0070 0070 0070 0070	4550 4560 4570	2164500 2169903	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT		0.00					\$29,462.50
	0070 0070 0070 0070	4560 4570	2169903			0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061.00
	0070 0070 0070	4570			164.00	0.00	164.00	LF	164.00	\$420.00	\$68,880.00
	0070 0070		5031010A	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	0.00	19.00	LF	40.00	\$1,035.00	\$41,400.00
	0070	4580		BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	377.00	\$395.00	\$148,915.00
			5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	17.00	\$1,050.00	\$17,850.00
	0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$130.00	\$307,580.00
	0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$8.30	\$19,637.80
	0070	4610	7034214	CLASS B-2 CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$3,600.00	\$58,680.00
	0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	148.00	\$35.00	\$5,180.00
	0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	46.00	373.00	SQFT	373.00	\$200.00	\$74,600.00
	0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
	0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	0.00	40.00	LF	20.00	\$435.00	\$8,700.00
	0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0.00
	0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	0.00	\$375.00	\$0.00
	0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	2,190.00	\$2.50	\$5,475.00
	0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
	0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$20.00	\$338,000.00
	0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$4.00	\$67,600.00
	0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.0
	0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
	0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	\$595.00	\$97,580.0
	0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$12,728.67	\$12,728.6
	0001	5025	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	\$180.00	\$24,660.0
Project J6S	S3488 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,293,035.9



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 Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/12/24	11/18/24	19.00	LF	WB I-70 @ Dardeen Creek RT Shoulder	923+50		927+80		
0300	6161025	CHANNELIZER (TRIM LINE)	11/12/24	11/18/24	350.00	EA	I-70 various locations	825+00		1035+00		
0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	11/12/24	11/18/24	600.00	LF	WB I-70	833+50		820+00		
0490	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/12/24	11/18/24	3.00	EA	I-70 N.O.R Spencer Creek	1037+48		1040+73		
0500	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/12/24	11/18/24	3.00	EA	I-70 N.O.R Spencer Creek	1010+00		1037+25		
0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/12/24	11/18/24	8,918.00	LF	I-70	1005+00		1055+00		
0600	6209901	MISC. PAVEMENT MARKINGS	11/4/24	11/13/24	1.00	LS	I-70 Various locations	750+00		1035+00		
0650	7309901	MISC. TEMPORARY DRAINING	11/4/24	11/13/24	0.20	LS	I-70 Various Locations	750+00		1035+00		
0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	11/12/24	11/18/24	46.50	SQFT	Bridge A0856 Spencer Creek	1031+00		1031+90		
1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	11/4/24	11/13/24	0.50	LS	Bridge L0481	921+29		923+30		
1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	11/12/24	11/18/24	0.50	LS	Bridge G0336	921+29		923+30		
2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	11/12/24	11/18/24	33.00	SQFT	Bridge L0710 Route K	759+85		762+51		
2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/4/24	11/13/24	1.00	LS	Bridge L0711 Bents 1 & 5	825+80		826+90		
2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/4/24	11/13/24	1.00	LS	Bridge L0711	825+65		827+07		
2540	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	11/4/24	11/13/24	1.00	LS	Bridge L0711	825+80		826+90		
2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	11/4/24	11/13/24	700.00	SQFT	Bridge L0711	825+65		827+07		
2580	7125370A	FINISH FIELD COAT (SYSTEM G)	11/4/24	11/13/24	700.00	SQFT	Bridge L0711	825+65		827+07		
2590	7125961	GRAY EPOXY-MASTIC PRIMER	11/4/24	11/13/24	1.00	LS	Bridge L0711	825+65		827+07		

Project: J6I3613

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2630	2022010	REMOVAL OF IMPROVEMENTS	11/4/24	11/13/24	0.02	LS	I-70 Various locations	825+00		1035+00		
2830	6161005	CONSTRUCTION SIGNS	11/4/24	11/13/24	1,074.00	SQFT	I-70 various locations	760+00		1005+00		

Project: J6P3548

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3170	2153000	SHAPING SLOPES, CLASS III	11/15/24	11/18/24	5.00	100F	SB Rte. 79 @ guardrail locations	540+11		566+75		
3190	5041000	CONCRETE APPROACH PAVEMENT	11/8/24	11/12/24	190.60	SQYD	Bridge A4294 Stage 2	562+58.07		565+97.03		
3210	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/15/24	11/18/24	4.97	CUYD	Rte. 79 Various locations	542+60		562+64		
3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/15/24	11/18/24	4.97	CUYD	Rte. 79 Various locations	542+60		562+64		
3280	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	11/15/24	11/18/24	1.00	EA	SB Rte. 79 over I-70 Rt shoulder	566+22				
3340	6161040	FLASHING ARROW PANEL	11/4/24	11/13/24	5.00	EA	I-70 Various locations	760+36		1032+00		
3350	6169901	MISC.	11/15/24	11/18/24	0.50	LS	Rte. 79 over 70	562+00				
3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/6/24	11/18/24	1,662.00	LF	NB Route 79 over E. Terra	537		545		
3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/6/24	11/18/24	814.00	LF	NB Route 79 over E. Terra	537		545		
3490	6207001	PAVEMENT MARKING REMOVAL	11/12/24	11/18/24	1,500.00	LF	Rte. 79	538+50		568+00		
3510	6240104A	SEPARATION GEOTEXTILE	11/4/24	11/13/24	42.00	SQYD	Bridge A4293 & A3896	542+50		542+70		
3610	6061060	MGS GUARDRAIL	11/15/24	11/18/24	200.00	LF	Bridge A4294	566+27		568+14		
3980	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/7/24	11/12/24	149.00	SQYD	Bridge A4294 Stage 2 Bridge Approach	562+83.25		565+97.03		
4020	7034214	CLASS B-2 CONCRETE	11/7/24	11/12/24	2.00	CUYD	Bridge A4294 Stage 2 Approach notch	562+83		565+97		

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



Nov 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613490	0060	SHAPING SLOPES, CLASS III	Material	Type	10	Sep 19, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0060 -	Total	inatoria. Fota					\$0.00	
	0070	TYPE 5 AGGREGATE FOR	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)	
		BASE		- Total				(\$53,442.00)	
			Material - Tota					(\$53,442.00)	
			MaterialCredit		6	Jul 17,	SYSTEM	\$53,442.00	
						2023			
				- Total				\$53,442.00	
			MaterialCredit	- Total				\$53,442.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$2,466.00)	
				Overrun - T	otal			(\$2,466.00)	
			Overrun - Tota	ıl				(\$2,466.00)	
	0070 -	Total						(\$2,466.00)	
	0100	TACK COAT	Material		27	Jun 3, 2024	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$1,748.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	\$6,416.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$6,416.30)	
					21	Mar 4, 2024	SYSTEM	\$12,467.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$12,467.40)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$82,890.00)	
					13	Nov 2, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13 Nov 2, 2023 SYSTEM (\$82,890.00)					
					2023 14 Nov 16, 2023 SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Nov 16, 2023	SYSTEM	(\$87,570.00)	
					15	Dec 4, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$87,570.00)	
					16	Dec 18,	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0130	CONCRETE PAVEMENT (8 IN.	Material			2023			Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		NON-REINF)			16	Dec 18, 2023	SYSTEM	(\$87,570.00)	
					17	Jan 2, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$87,570.00)	
					18	Jan 18, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$87,570.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Aug 2,	SYSTEM	(\$24,660.00)	
			o ronan	oronan	32	2024 Aug 16,	SYSTEM	\$24,660.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		, ,	previous payment estimates. Price Adjustments of ',180.00000 - '180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$23,166.00)	
					13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
					14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
					15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
					16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$23,166.00)	
					25	May 3, 2024	SYSTEM	\$88,816.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$88,816.50)	
					26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$1,749.60)	
				Overrun - Te	otal			(\$1,749.60)	
			Overrun - Tota					(\$1,749.60)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3490	0140 -	Total						(\$1,749.60)					
	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material		25	May 3, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					25	May 3, 2024	SYSTEM	(\$500.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0170 -	Total						\$0.00					
	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Jan 18, 2024	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Jan 18, 2024	SYSTEM	(\$20,650.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0190 -	Total				_		\$0.00					
	0220	IMPACT ATTENUATOR 60	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)					
		MPH (SAND BARREL ARRAY)			29	Jul 2, 2024	SYSTEM	(\$3,621.00)					
					33	Sep 3, 2024	SYSTEM	(\$3,621.00)					
				Overrun - To	otal			(\$10,863.00)					
			Overrun - Tota	al				(\$10,863.00)					
	0220 -	Total						(\$10,863.00)					
	0240	IMPACT ATTENUATOR	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$970.00)					
		(RELOCATION)			29	Jul 2, 2024	SYSTEM	(\$970.00)					
					31	Aug 2, 2024	SYSTEM	(\$970.00)					
										34	Sep 16, 2024	SYSTEM	(\$970.00)
				Overrun - To	otal	2024		(\$3,880.00)					
			Overrun - Tota					(\$3,880.00)					
	0240 -	Total						(\$3,880.00)					
	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		15	Dec 4, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		FT			15	Dec 4, 2023	SYSTEM	(\$1,920.00)					
					16	Dec 18, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Dec 18, 2023	SYSTEM	(\$1,920.00)					
					17	Jan 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Jan 2, 2024	SYSTEM	(\$1,920.00)					
					18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Jan 18, 2024	SYSTEM	(\$1,920.00)					
					19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Feb 2, 2024	SYSTEM	(\$1,920.00)					
					20	Feb 16,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND	Material	Type		2024			Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT			20	Feb 16, 2024	SYSTEM	(\$1,920.00)	
					21	Mar 4, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$1,920.00)	
					22	Mar 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$1,920.00)	
					23	Apr 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$1,920.00)	
					24	Apr 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$2,880.00)	
					25	May 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$2,880.00)	
					26	May 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$2,880.00)	
					27	Jun 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$2,880.00)	
					28	Jun 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$2,880.00)	
					29	Jul 2, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$2,880.00)	
					30	Jul 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$2,880.00)	
					31	Aug 2, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)	
					32	Aug 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$8,640.00)	
					33	Sep 3, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 3,	SYSTEM	(\$8,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE	Material			2024			
		GRATE AND FRAME(4 FT. X 2 FT			34	Sep 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$8,640.00)	
					35	Oct 1, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$8,640.00)	
					36	Oct 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$8,640.00)	
					37	Nov 4, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$8,640.00)	
					38	Nov 18, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$57,190.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,615.00)	
					35	Oct 1, 2024	SYSTEM	\$1,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$5,040.00)	
					26	May 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,040.00)	
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)	
					37	Nov 4, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$402,810.62)	
					38	Nov 18, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3490	0380		Material						Estimate Exception 21 on the current Payment Estimate.				
		TRAFFIC BARRIER, TYPE C			38	Nov 18, 2024	SYSTEM	(\$402,810.62)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0380 -	Total						\$0.00					
	0400	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$31,409.00)					
		CONT		Overrun - T	otal			(\$31,409.00)					
			Overrun - Tota	ıl				(\$31,409.00)					
	0400 -	Total						(\$31,409.00)					
	0490	PREF THERMO PVMT MARK, LT/RT ARROW	Material		38	Nov 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					38	Nov 18, 2024	SYSTEM	(\$900.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0490 -	Total						\$0.00					
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		38	Nov 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					38	Nov 18, 2024	SYSTEM	(\$1,500.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0500 -	0 - Total 0 6 IN. WHITE HIGH BUILD	6 IN. WHITE HIGH						\$0.00				
	0510	BUILD WATERBORNE	Material		29	Jul 2, 2024	SYSTEM	\$186.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
		PAINT	FAINT	PAINT					29	Jul 2, 2024	SYSTEM	(\$186.30)	
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0510 -	Total						\$0.00					
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		29	Jul 2, 2024	SYSTEM	\$923.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
		PAINT			29	Jul 2, 2024	SYSTEM	(\$923.70)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0520 -	Total						\$0.00					
	0590	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Apr 16, 2024	SYSTEM	\$8,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Apr 16, 2024	SYSTEM	(\$8,175.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0590 -	Total						\$0.00					
	0610	FLOWABLE BACKFILL	Material		24	Apr 16, 2024	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					24	Apr 16, 2024	SYSTEM	(\$2,560.00)					
					25	May 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					25	May 3, 2024	SYSTEM	(\$8,000.00)					



Nov 21, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
490	0610	FLOWABLE BACKFILL	Material		26	May 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0630	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$48,375.00)	
				Overrun - T	otal			(\$48,375.00)	
			Overrun - Tota	al				(\$48,375.00)	
. /	0630 -							(\$48,375.00)	
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,562.57)	
			Construction	Stockpile - To	otal			(\$16,562.57)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,923.13	
			Construction	Stockpile STI	MI - Total			\$17,923.13	
J.	0730 -							\$1,360.56	
	0740	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10		SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,675.00)	
			Construction	Stockpile - To			OVOTEN	(\$6,675.00)	
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$8,900.00 \$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0740	T-4-1	Construction	Stockpile ST	wi - rotal			\$8,900.00	
	0740 -				07		0)/075	\$2,225.00	
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	31	Aug 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$4,310.00)	
			Construction	Stockpile - To			0.10	(\$4,310.00)	
			Construction Stockpile STMI	Total	1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI T.			\$6,465.00	
	0750	T-4-1	Construction	Stockpile STI	m - Total			\$6,465.00	
	0750 -							\$2,155.00	
	0760	MGS END	Construction		10	Sep 19,	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	0760	ANCHOR	Stockpile			2023				
				- Total				(\$825.00)		
			Construction S	Stockpile - To	otal			(\$825.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 TMI	- Total				\$825.00		
			Construction \$	Stockpile STN	/II - Total			\$825.00		
	0760 -	Total						\$0.00		
	0770	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,500.00)		
			Construction S	Stockpile - To	otal			(\$7,500.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,250.00		
			Construction	Stockpile STM	/II - Total			\$11,250.00		
	0770 -	Total						\$3,750.00		
	0780	WORK ZONE CRASH CUSHION (NARROW)	Material		27	Jun 3, 2024	SYSTEM	\$10,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					27	Jun 3, 2024	SYSTEM	(\$10,580.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0780 -	Total						\$0.00		
	0790	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,680.00)		
				Overrun - To	otal			(\$1,680.00)		
			Overrun - Tota	l				(\$1,680.00)		
	0790 -							(\$1,680.00)		
	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		25	May 3, 2024	SYSTEM	\$49,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$49,062.00)		
					26	May 16, 2024	SYSTEM	\$120,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	May 16, 2024	SYSTEM	(\$120,666.00)		
					27	Jun 3, 2024	SYSTEM	\$186,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					27	Jun 3, 2024	SYSTEM	(\$186,966.00)		
				28 28	28	Jun 17, 2024	SYSTEM	\$70,921.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Jun 17, 2024	SYSTEM	(\$70,921.11)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0900 -	Total						\$0.00		
	0930	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					29	Jul 2,	SYSTEM	(\$14,680.00)	· · · · · · · · · · · · · · · · · · ·	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
90	0930	MISC. CONCRETE	Material			2024			
		CONSTRUCTION			30	Jul 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$14,680.00)	
					31	Aug 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$14,680.00)	
					32	Aug 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$14,680.00)	
					33	Sep 3, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$14,680.00)	
					34	Sep 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$14,680.00)	
					35	Oct 1, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$14,680.00)	
					36	Oct 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$14,680.00)	
					37	Nov 4, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$14,680.00)	
					38	Nov 18, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$14,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total						\$0.00	
	0950	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$4,600.00)	
					31	Aug 2, 2024	SYSTEM	\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
								00.00	
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00	
	0950 -	Total	Overrun - Tota		otal				
18	0950 - 0960	Total MISC. CONCRETE CONSTRUCTION			25	May 3, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
- 6		MISC. CONCRETE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
- 6		MISC. CONCRETE			25	2024 May 3,		\$0.00 \$0.00 \$19,075.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0960	MISC. CONCRETE	Material	.) - 0		2024			
		CONSTRUCTION			27	Jun 3, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$73,575.00)	
					28	Jun 17, 2024	SYSTEM	\$71,989.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$71,989.05)	
					29	Jul 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$101,419.05)	
					30	Jul 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$101,419.05)	
					31	Aug 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$101,419.05)	
					32	Aug 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$101,419.05)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0960 -	Total						\$0.00	
	0990	MISC.	Material		29	Jul 2, 2024	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$19,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$18,000.00)	
					31	Aug 2, 2024	SYSTEM	\$18,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				-	otal			\$0.00	
				Overrun - T					
			Overrun - Tota					\$0.00	
	0990 -	· Total	Overrun - Tota						
	0990 - 1000	Total MECHANICAL BAR SPLICE	Overrun - Tota Material		25	May 3, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MECHANICAL					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		MECHANICAL			25	2024 May 3,		\$0.00 \$0.00 \$4,582.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		MECHANICAL			25 25	2024 May 3, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$4,582.00 (\$4,582.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
		MECHANICAL			25 25 26	2024 May 3, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,582.00 (\$4,582.00) \$9,164.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
		MECHANICAL			25 25 26 26	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
90	1000	MECHANICAL	Material						Estimate Exception 16 on the current Payment Estimate.			
		BAR SPLICE			28	Jun 17, 2024	SYSTEM	(\$13,588.00)				
					29	Jul 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					29	Jul 2, 2024	SYSTEM	(\$13,588.00)				
					30	Jul 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					30	Jul 16, 2024	SYSTEM	(\$13,588.00)				
					31	Aug 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					31	Aug 2, 2024	SYSTEM	(\$13,588.00)				
					32	Aug 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					32	Aug 16, 2024	SYSTEM	(\$13,588.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	1000 -	Total						\$0.00				
	1020	PROTECTIVE COATING - CONCRETE BENTS AND	-		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)				
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)				
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)				
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	1020 - 1080	Total LAMINATED NEOPRENE	Construction Stockpile		23	Apr 2, 2024	SYSTEM	\$0.00 (\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEARING PAD ASSEMBLY		- Total				(\$29,860.00)				
			Construction	Stockpile - To	otal			(\$29,860.00)				
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$29,860.00				
			Construction	Stockpile STI	VII - Total			\$29,860.00				
	1080 -	Total						\$0.00				
	1130	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								35	Oct 1, 2024	SYSTEM	(\$109,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	1130	MISC.	Material			2024			Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$109,200.00)		
					37	Nov 4, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$109,200.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1130 -	Total						\$0.00		
	1250	MISC.	Material		36	Oct 16, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$81,900.00)		
					37	Nov 4, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$81,900.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1250 -	Total						\$0.00		
	1360	MISC.	Material	Material		36	Oct 16, 2024	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$66,300.00)		
					37	Nov 4, 2024	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$66,300.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1360 -	- Total						\$0.00		
	1430	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Jan 2, 2024	SYSTEM	(\$9,065.00)		
					18	Jan 18, 2024	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Jan 18, 2024	SYSTEM	(\$12,005.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1430 -	Total						\$0.00		
	1460	PROTECTIVE COATING - CONCRETE	Material		28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		BENTS AND			28	Jun 17, 2024	SYSTEM	(\$3,000.00)		
					29	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$3,000.00)		
					30	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1460	PROTECTIVE COATING -	Material		30	Jul 16, 2024	SYSTEM	(\$3,000.00)	
		CONCRETE BENTS AND			31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1460 -	Total						\$0.00	
	1480	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1480 - 1490	Total	Material		10	Sep 19.	SYSTEM	\$0.00 \$2,200.00	This adjustment offsets the original system-generated Material Payment
	1490	FIELD COAT (SYSTEM G)	Material			2023			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
	1.100	T-4-1	Material - Tota					\$0.00	
	1490 -							\$0.00	
	1500	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	al 👘				\$0.00	
								\$0.00	
	1500 -	Total							
	1500 - 1520	Total MISC.	Material		8	Aug 16, 2023	SYSTEM	\$17,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1520	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1520 -	Total						\$0.00	
	1570	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$253,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$253,500.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$261,300.00)	
					37	Nov 4, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota	terial - Total				\$0.00	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$7,800.00)	
				Overrun - T	otal			(\$7,800.00)	
			Overrun - Tota	al				(\$7,800.00)	
	1570 -	- Total						(\$7,800.00)	
	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)			28	Jun 17, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$80,066.00)	
					29	Jul 2, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$80,066.00)	
					31	Aug 2, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$31,887.94)	
					32	Aug 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 16,	SYSTEM	(\$31,887.94)	
						2024			
					33	2024 Sep 3, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33 33	Sep 3,	SYSTEM SYSTEM	\$31,887.94 (\$31,887.94)	Estimate Item Adjustment (0008) due to user readc2 overridding Payment
						Sep 3, 2024 Sep 3,			Estimate Item Adjustment (0008) due to user readc2 overridding Payment
					33	Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$31,887.94)	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
					33 34	Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	(\$31,887.94) \$31,887.94	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
					33 34 34	Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$31,887.94) \$31,887.94 (\$31,887.94)	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment



Allow Horney Number of the strength of the strest of the strength of the strength of the strest of th	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MAUGR RDAD Matchesite Matches	J613490	1640		Material	Туре		2024			
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>(\$31,887.94)</td> <td>Esumate Exception 26 on the current Payment Estimate.</td>						36		SYSTEM	(\$31,887.94)	Esumate Exception 26 on the current Payment Estimate.
Image: second secon						37	Nov 4,	SYSTEM	\$31,887.94	
Image: Provide the second se						37		SYSTEM	(\$31.887.94)	
Image: Normal problem Normal problem Normal problem 05181000 05181000 05181000 051810000							2024			This adjustment offsets the original system-generated Material Payment
Image: Note of the second se								OTOTEM	φ01,007.04	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
Ideal Ideal Ideal Ideal 1700 Match - Total 50.00 The adjustment offsets the original system-generated Material Payment Estimate Ecosptice 1 to the science Payment Estimate CONSTRUCTION New York Payment Estimate CONSTRUCTION Name II 20 Jun 17, 20 SYSTEM 522.26:10 The adjustment offsets the original system-generated Material Payment Estimate Ecosptice 1 to the science Payment Estimate CONSTRUCTION 1700 Name II 20 Jul 2, 20 SYSTEM 522.26:10 The adjustment offsets the original system-generated Material Payment Estimate Ecosptice 1 to the science Payment Estimate Construction Construction Payment Estimate Ecosptice 1 to the science Payment Estimate Estimate Ecosptice 2 to the science Pay						38		SYSTEM	(\$31,887.94)	
1640 - Total 0.000 0.000 1700 MSC. CONCRETE MSC. CONCRETE CONSTRUCTION Marinal Network 2 2 3/2 5/37 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 1 1 2 2 4 1 1 2 2 4 2 2 4 2 2 4 2 2 4 2 2 4 2 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1700 MMECLONCRETE CONSTRUCTION Material 28 Jun 17, 2024 SYSTEM 420,214.0 The adjustment officies the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM (320,201.4) The adjustment officies the original system-generated Material Payment. 29 Jul 2, 2024 SYSTEM (320,201.4) The adjustment officies the original system-generated Material Payment. 20 Jul 2, 2024 SYSTEM (320,201.40) The adjustment officies the original system-generated Material Payment. 20 Jul 2, 2024 SYSTEM (320,201.40) The adjustment officies the original system-generated Material Payment. 20 Jul 2, 2024 SYSTEM (320,201.40) The adjustment officies the original system-generated Material Payment. 20 Jul 6, 2024 SYSTEM (370,21.40) The adjustment officies the original system-generated Material Payment. 21 Jug 2, 2024 SYSTEM (370,21.40) The adjustment officies the original system-generated Material Payment. 22 Jug 2, 2024 SYSTEM (370,21.40) The adjustment officies the original system-generated Material Payment. <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	I				\$0.00	
CONSTRUCTION Field 2024 Construction Estimate Exception 14 on the current Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 1 Construction Description 14 on the current Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 1 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 10 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 10 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 10 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 SV3TEM 620.2 0.0 10 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 SV3TEM 670.241.00 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 2 Jul 2 SV3TEM 670.241.00 This adjustment OB(0) due to use duesnot I corridont Payment Estimate. 20 Jul 3 Jul 2 SV3TEM 670.241.00 This adjustment OB(0) due to usee duesnot I corridont		1640 -	Total						\$0.00	
172 Note: 2024 Visit: 2024 Visit: 2024 Visit: 101: adjustment offsets the original system-generated Material Payment 2014 Visit: 2024 Visit: 20204 Visit: 101: Adjustment offsets the original system-generated Material Payment Estimate 100 Visit: Visit: 2024 Visit: 2024 SVSTEM 2024 Visit: 101: Adjustment offsets the original system-generated Material Payment Estimate 111 Visit: Visit: 2024 SVSTEM 2024 SVSTEM 2024 Visit: 101: Adjustment offsets the original system-generated Material Payment Estimate 111 Visit:		1700		Material		28		SYSTEM	\$26,261.40	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
Image: Normal Section S						28		SYSTEM	(\$26,261.40)	
Image: Normal base in the second s						29		SYSTEM	\$26,261.40	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
1720 MECHNICAL BAR SPLICE Material 2024 System (S3,361.40) 1720						29		SYSTEM	(\$26,261.40)	
1200 1000 100						30		SYSTEM	\$53,861.40	Estimate Item Adjustment (0007) due to user readc2 overridding Payment
1720 Material - Total 2024 SYSTEM (\$3,476.00) 1720 Material - Total 2024 SYSTEM (\$3,476.00) 1720 Material - Total 2024 SYSTEM (\$3,476.00) 1720 Material - Total SYSTEM (\$3,476.00) This adjustment (0017) due to user dukesm1 overridding Payment Estimate 1720 Material - Total SYSTEM \$75.241.40) This adjustment offsets the original system-generated Material Payment Estimate 1720 Material - Total SYSTEM \$75.241.40) This adjustment offsets the original system-generated Material Payment Estimate 1720 Material - Total SYSTEM \$75.241.40) This adjustment offsets the original system-generated Material Payment Estimate 1720 Material - Total SYSTEM \$3.476.00 This adjustment offsets the original system-generated Material Payment Estimate 1720 Material - Total SYSTEM \$3.476.00 This adjustment offsets the original system-generated Material Payment Estimate 1720 Material - Total SYSTEM \$3.476.00 This adjustment offsets the original system-generated Material Payment Estimate 1720						30		SYSTEM	(\$53,861.40)	
$ \begin{array}{ c c c c } \hline 1 \\ 1 \\ 1 \\ $						31		SYSTEM	\$78,241.40	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
$ \left \begin{array}{c c c c c } & \hline \\ \\ & \hline \\ & \hline \\ \\ \\ \\$						31		SYSTEM	(\$78,241.40)	
Image:						32		SYSTEM	\$78,241.40	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
Image: Note in the image: No						32		SYSTEM	(\$78,241.40)	
1700 - Total 90.00 1720 MECHANICAL BAR SPLICE Material 28 Jun 17, 2024 SYSTEM \$3,476.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm 1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM (\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM \$(\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm 1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM \$(\$3,476.00) 30 Jul 16, 2024 SYSTEM \$(\$3,476.00) 30 Jul 16, 2024 SYSTEM \$(\$3,476.00) 31 Aug 2, 2024 SYSTEM \$(\$3,476.00) 31 Aug 2, 2024 SYSTEM \$(\$1,428.00) 31 Aug 2, 2024 SYSTEM \$(\$1,0428.00)					- Total				\$0.00	
1720 MECHANICAL BAR SPLICE Material BAR SPLICE Material Netrial 28 Jun 17, 2024 SYSTEM \$3,476.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM (\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM (\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM (\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reade2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 30 Jul 16, 2024 SYSTEM (\$3,476.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM (\$10,428.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.				Material - Tota	I				\$0.00	
BAR SPLICEImage: Section of the section o		1700 -	Total						\$0.00	
202420242024202420242920242024SYSTEM\$3,476.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.292024SYSTEM(\$3,476.00)2002024SYSTEM\$3,476.00302024SYSTEM\$3,476.0030Jul 16, 2024SYSTEM\$3,476.0030Jul 16, 2024SYSTEM\$3,476.0031Aug 2, 2024SYSTEM\$10,428.0031Aug 2, 2024SYSTEM\$10,428.00		1720		Material		28		SYSTEM	\$3,476.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
20242024ConstructionEstimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.29Jul 2, 2024SYSTEM(\$3,476.00)30Jul 16, 2024SYSTEM\$3,476.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.30Jul 16, 2024SYSTEM(\$3,476.00)31Aug 2, 2024SYSTEM\$10,428.0031Aug 2, 2024SYSTEM\$(\$1,428.00)						28		SYSTEM	(\$3,476.00)	
20242024202430Jul 16, 2024SYSTEM\$3,476.0030Jul 16, 2024SYSTEM\$3,476.0030Jul 16, 2024SYSTEM(\$3,476.00)30Jul 16, 2024SYSTEM(\$3,476.00)31Aug 2, 2024SYSTEM\$10,428.0031Aug 2, 2024SYSTEM\$10,428.0031Aug 2, 2024SYSTEM(\$10,428.00)						29		SYSTEM	\$3,476.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
20242024Section and a section and a se						29		SYSTEM	(\$3,476.00)	
202420242024202431Aug 2, 2024SYSTEM\$10,428.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment31Aug 2, 2024SYSTEM\$(\$10,428.00)31Aug 2, 2024SYSTEM\$(\$10,428.00)						30		SYSTEM	\$3,476.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment
2024 2024 Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM (\$10,428.00)						30		SYSTEM	(\$3,476.00)	
2024						31		SYSTEM	\$10,428.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
32 Aug 16, SYSTEM \$10,428.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$10,428.00)	
						32	Aug 16,	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment



Nov 21, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3490	1720	MECHANICAL BAR SPLICE	Material			2024			Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$10,428.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1720 -	Total						\$0.00	
	1740	PROTECTIVE COATING - CONCRETE	Material		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		BENTS AND			33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1740 -	- Total						\$0.00	
	1800	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,900.00)	
			Construction	Stockpile - To	otal			(\$25,900.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$25,900.00	
			Construction	Stockpile ST	/II - Total			\$25,900.00	
	1800 -	Total						\$0.00	
	1850	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$93,600.00)	
					36	Oct 16, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$93,600.00)	
					37	Nov 4, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$93,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1850 -	Total						\$0.00	
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		. ,			17	Jan 2,	SYSTEM	(\$3,977.50)	



Nov 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3490	1920	SUBSTRUCTURE	Material			2024														
		REPAIR (UNFORMED)			18	Jan 18, 2024	SYSTEM	\$6,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					18	Jan 18, 2024	SYSTEM	(\$6,342.50)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
			Overrun	Overrun	25	May 3, 2024	SYSTEM	(\$3,440.00)												
					26	May 16, 2024	SYSTEM	(\$860.00)												
					28	Jun 17, 2024	SYSTEM	\$4,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	1920 -	Total						\$0.00												
	1960	PROTECTIVE COATING - CONCRETE	Material		28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		BENTS AND			28	Jun 17, 2024	SYSTEM	(\$3,000.00)												
					29	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					29	Jul 2, 2024	SYSTEM	(\$3,000.00)												
					30	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					30	Jul 16, 2024	SYSTEM	(\$3,000.00)												
					31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)												
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					32	Aug 16, 2024	SYSTEM	(\$3,000.00)												
					33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)												
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)												
																35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 46 on the current Payment Estimate.											
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
	1960 -	· Total						\$0.00												



Nov 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1980	FIELD APPLICATION OF INORGANIC ZINC	Material	Type	9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1980 -	Total						\$0.00	
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1990 -	Total						\$0.00	
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2000 -	Total						\$0.00	
	2070	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$249,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$249,600.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$261,300.00)	
					37	Nov 4, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$11,700.00)	
				Overrun - T	otal			(\$11,700.00)	
			Overrun - Tota	I				(\$11,700.00)	
	2070 -	Total						(\$11,700.00)	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Oct 16, 2023	SYSTEM	\$112,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)	
					13	Nov 2, 2023	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$199,600.80)	
					14	Nov 16, 2023	SYSTEM	\$284,370.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	2140	BRIDGE APPROACH SLAB	Material		14	Nov 16, 2023	SYSTEM	(\$284,370.10)											
		(MAJOR ROAD)			15	Dec 4, 2023	SYSTEM	\$142,658.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)											
				- Total		1		\$0.00											
			Material - Tota	ıl				\$0.00											
	2140 -	Total						\$0.00											
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					31	Aug 2, 2024	SYSTEM	(\$6,000.00)											
					32	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					32	Aug 16, 2024	SYSTEM	(\$6,000.00)											
					33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)											
							34	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
									34	Sep 16, 2024	SYSTEM	(\$6,000.00)							
					35	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					35	Oct 1, 2024	SYSTEM	(\$6,000.00)											
					36	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					36	Oct 16, 2024	SYSTEM	(\$6,000.00)											
					37	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
						37	Nov 4, 2024	SYSTEM	(\$6,000.00)										
																	38	Nov 18, 2024	SYSTEM
					38	Nov 18, 2024	SYSTEM	(\$6,000.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2160 -							\$0.00											
	2180		Material		13	Nov 2, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
						1		13	Nov 2, 2023	SYSTEM	(\$17,759.00)								
									14	Nov 16, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
								14	Nov 16, 2023	SYSTEM	(\$17,759.00)								
							15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
190	2180	TYPE A BARRIER	Material		15	Dec 4, 2023	SYSTEM	(\$17,759.00)	
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)	
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)	
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)	
					31	Aug 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$17,759.00)	
					32	Aug 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$17,759.00)	
					33	Sep 3, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$17,759.00)	
					34	Sep 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$17,759.00)	
					35	Oct 1, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$17,759.00)	
					36	Oct 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$17,759.00)	
					37	Nov 4, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$17,759.00)	
					38	Nov 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$17,759.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2180 -	Total	Material - Tota					\$0.00 \$0.00	
	2220	MISC.	Material		12	Oct 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$55,000.00)	
					13	Nov 2, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2220	MISC.	Material		13	Nov 2, 2023	SYSTEM	(\$55,000.00)	
					14	Nov 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$55,000.00)	
					15	Dec 4, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$67,000.00)	
					16	Dec 18, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$67,000.00)	
					17	Jan 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$67,000.00)	
					18	Jan 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$67,000.00)	
					19	Feb 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$67,000.00)	
					20	Feb 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$67,000.00)	
					21	Mar 4, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$67,000.00)	
					22	Mar 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
					23	Apr 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$67,000.00)	
					24	Apr 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$67,000.00)	
					25	May 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$67,000.00)	
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$67,000.00)	
					27	Jun 3,	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13490	2220	MISC.	Material			2024			Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$67,000.00)	
					28	Jun 17, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$67,000.00)	
					29	Jul 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$67,000.00)	
					30	Jul 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$67,000.00)	
					31	Aug 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$67,000.00)	
					32	Aug 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2220 -	Total						\$0.00	
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2230 -	Total						\$0.00	
	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2240 - 2300	Total VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$0.00 \$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
					12	Oct 16,	SYSTEM	(\$19,000.00)	Estimate Exception 19 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	2300 -	Total						\$0.00	
	2340	MISC.	Material		33	Sep 3, 2024	SYSTEM	\$171,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$171,600.00)	
					34	Sep 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2340	MISC.	Material	.) [34	Sep 16, 2024	SYSTEM	(\$214,500.00)	
					35	Oct 1, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$214,500.00)	
					36	Oct 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$214,500.00)	
					37	Nov 4, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$214,500.00)	Esumate Exception 23 on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2340 -	Total						\$0.00	
	2360	HALF-SOLE REPAIR	Material		12	Oct 16, 2023	SYSTEM	\$6,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$6,970.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2360 -	Total						\$0.00	
	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 2, 2024	SYSTEM	\$103,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$103,656.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2410 -							\$0.00	
	2420	MISC. BEARING PILE	Material		21	Mar 4, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$20,000.00)	
					22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$20,000.00)	
					23	Apr 2, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$192,000.00)	
					24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$192,000.00)	
					25	May 3, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$192,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613490	2430	MISC. BEARING PILE	Material		22	Mar 18, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$7,950.00)	
					23	Apr 2, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$7,950.00)	
					24	Apr 16, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$7,950.00)	
					25	May 3, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$7,950.00)	
				- Total		2024		\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 -	Total			_	_		\$0.00	
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$284,748.00)	
					31	Aug 2, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)	
					32	Aug 16, 2024	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$518,256.00)	
					33	Sep 3, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)	
					34	Sep 16, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$708,576.00)	
					35	Oct 1, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$905,484.00)	
					36	Oct 16, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$905,484.00)	
					37	Nov 4, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$905,484.00)	
					38	Nov 18, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$905,484.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
90	2440	SLAB ON STEEL	Material	- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2440 -	Total						\$0.00		
	2460	TYPE C BARRIER	Material		37	Nov 4, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$27,636.00)		
					38	Nov 18, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					38	Nov 18, 2024	SYSTEM	(\$27,636.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2460 -	Total						\$0.00		
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)		
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)		
						32	Aug 16, 2024	SYSTEM	\$55,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$55,126.10)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2470 -	Total						\$0.00		
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)		
		(I ORWED)			28	Jun 17, 2024	SYSTEM	(\$107,640.00)		
					29	Jul 2, 2024	SYSTEM	(\$26,910.00)		
					30	Jul 16, 2024	SYSTEM	(\$30,360.00)		
					31	Aug 2, 2024	SYSTEM	(\$31,395.00)		
					32	Aug 16, 2024	SYSTEM	(\$29,670.00)		
					33	Sep 3, 2024	SYSTEM	(\$34,500.00)		
					34	Sep 16, 2024	SYSTEM	(\$6,900.00)		
					37	Nov 4, 2024	SYSTEM	\$285,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',345.00000 - 345.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2480 -	Total						\$0.00		
	2500	MECHANICAL BAR SPLICE	Material		30	Jul 16, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$21,172.00)		
					31	Aug 2, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment	



J6I3490 250	500	MECHANICAL		Туре		Date	By																					
		BAR SPLICE	Material		31	Aug 2, 2024	SYSTEM	(\$21,172.00)																				
					32	Aug 16, 2024	SYSTEM	\$56,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
250	500 - T	otal						\$0.00																				
252	520	SHEAR CONNECTORS	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					32	Aug 16, 2024	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					33	Sep 3, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					35	Oct 1, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$1,050.00)																				
			Construction S	Stockpile - To	tal			(\$1,050.00)																				
			Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$1,050.00																				
			Construction §	Stockpile STN	ll - Total			\$1,050.00																				
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				:						28	Jun 17, 2024	SYSTEM	(\$4,200.00)															
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
												29	Jul 2, 2024	SYSTEM	(\$4,200.00)													
					30	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
												30	Jul 16, 2024	SYSTEM	(\$4,200.00)													
										31	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					31	Aug 2, 2024	SYSTEM	(\$4,200.00)																				
																			32	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$7,560.00)																				
					33	Sep 3, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					33	Sep 3, 2024	SYSTEM	(\$10,080.00)	· · · · · ·																			
			34 Sep 16, 2024 SYST 34 Sep 16, 2024 SYST 34 Sep 16, 2024 SYST 35 Oct 1, 2024 SYST 35 Oct 1, 2024 SYST 36 Oct 16, SYST		3.													3						34	Sep 16,	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						34		SYSTEM	(\$10,080.00)	· · · · · · · · · · · · · · · · · · ·																		
						:	3	35			:		35	Oct 1,	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
				SYSTEM	(\$12,600.00)																							
				36	Oct 16, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment																				



No. No. Type Type Type No. No. No. No. Selection is a proper selection in the current Proper defaulta. No.	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
VALUE CONNECTORS Value 32 0214 977EM (912E000 The adjustment objects the objical purpose parameter Moderal Purpose to Electric Economic Controlling Purpose to Electric Economic Control (900) 2000	1613400	2520	SHEAD	Matorial	Туре					Estimate Execution 52 on the surrent Payment Estimate
Image: second	3013490	2320		Watenai		36	Oct 16.	SYSTEM	(\$12.600.00)	Estimate Exception 52 on the current Payment Estimate.
VI Particle Partison Partison Particle Partison Particle Particle Particle Parti							2024		,	
						37		SYSTEM	\$12,600.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
$ \left \begin{array}{c c c c } & c c & c c & c c & c c & c c & c c & c c c & c c c c$						37		SYSTEM	(\$12,600.00)	
Image: state						38		SYSTEM	\$12,600.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
Image: state with the state with state with the state with the state with the state wit						38		SYSTEM	(\$12,600.00)	
250 - Total GRAY EPOXY. Material Image: second					- Total				\$0.00	
258 CAM ERXITY Material 4 30 2014 SYSTEM 550000 This adjustment (304 suptament) system, separated Material System) 30 30 30 30 50000 This adjustment (304 suptament) 50000 300 -Total -Total 5000 Status 50000 2800 Total -Total 5000 Phyment Estimate Item Adjustment (304 suptament) 2810 Total -Total 5000 Phyment Estimate Item Adjustment generated Material System) 2810 Construction Construction 5000 Phyment Estimate Item Adjustment generated Stockple Transaction 2810 Construction Stockple Transaction 5000 Phyment Estimate Item Adjustment generated Stockple Transaction 2810 Total - 10 Aug 2, SYSTEM 63.04.00) Payment Estimate Item Adjustment generated Stockple Transaction 2810 Total - - 402,2, SYSTEM 63.04.00 Payment Estimate Item Adjustment generated Stockple Transaction 2820 LANINTED Construction Stockple Transaction 53.62.00				Material - Tota	I					
MASTIC PRIMER Master Master Master Master Setting in management (054) out is used using in upwent in the management is made. -Total -Total SVEEM (55.000.0) - 200 - Total -Total SVEEM (55.000.0) - 200 - Total -Total SVEEM (55.000.0) - 200 - Total -Total - 50.00 - 200 - Total - SVEEM (55.000.0) Perment Estimate Item Adjustment generated Stockpile Transaction 201 - Total - - SVEEM (550.000.0) Perment Estimate Item Adjustment generated Stockpile Transaction 201 - Total - - SVEEM (550.000.0) Perment Estimate Item Adjustment generated Stockpile Transaction 201 - Total - - SVEEM (51.640.0) Perment Estimate Item Adjustment generated Stockpile Transaction 202 - Total - - SVEEM (51.640.0) Perment Estimate Item Adjustment generated Stockpile Transaction 202 - Total - - - SVEEM (51.640.0) Perment										
Visit of the second s		2590		Material		38		SYSTEM	\$5,000.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
Material - Total Solution Solution Solution 280 - Total Construction 30 30 2024 SVSTEM (\$22.05.00) Payment Estimate Item Adjustment generated Slockpile Transaction 281 NG PAD Construction 30 2024 SVSTEM (\$800.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 - Total - Total SVSTEM (\$452.05.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 - Total - Total - Total (\$452.05.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Construction Slockpile Slockpile Slockpile Slockpile 0 Construction Slockpile Slockpile Slockpile Slockpile 1 Aug 2 SVSTEM Slockpile Slockpile Slockpile Slockpile 2004 Construction Slockpile Slockpile Slockpile Slockpile Slockpile 2015 Col Construction Slockpile Slockpile Slockpile Slockpile<						38		SYSTEM	(\$5,000.00)	
2590-Total Stochait										
2610 MultiVITED NECOMEND BEARING PAD Construction Sociple 23 Jul 2, 2024 SYSTEM (\$2,265,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 2, 2024 SYSTEM (\$006,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$3,624,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$3,624,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total -Total -S3,624,00 Payment Estimate Item Adjustment generated Stockpile Transaction 250 -Total -Total -Total -S3,624,00 Payment Estimate Item Adjustment generated Stockpile Transaction 250 -Total -Total -Total -S3,624,00 Payment Estimate Item Adjustment generated Stockpile Transaction 250 MURDMEDS Stockpile Stockpile -Total -S3,624,00 Payment Estimate Item Adjustment generated Stockpile Transaction 250 Stockpile Stockpile -Total SYSTEM (\$1,424,41) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	l					
NEOPRENE BEARING PAD Stockpile Image: Stockpile <td></td>										
Image: construction stockpile Construction stockpile Construction stockpile SYSTEM (643.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (53.624.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7 Aug.2 SYSTEM \$5.624.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMU - Total 53.624.00 Payment Estimate Item Adjustment generated Stockpile Transaction Z610 - Total - Total 53.624.00 Payment Estimate Item Adjustment generated Stockpile Transaction Z620 Total - Construction Stockpile Stockpile Transaction 53.624.00 Payment Estimate Item Adjustment generated Stockpile Transaction Z620 LochPRENE BASEMBLY 28 Jun 17, SYSTEM (\$4.249.41) Payment Estimate Item Adjustment generated Stockpile Transaction Z620 Norther Stockpile - Total - Total - Total (\$1.448.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Total - Total - Total - Total - Total - Total		2610	NEOPRENE				2024			
Image: Problem in the state in the						31		SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile T Aug 2, 2023 SYSTEM \$3,824.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2610 - Total - Total 53,624.00 33,624.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2610 - Total - Total 53,624.00 94,249.01 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 NEOPROF Sockpile 28 Jun 17, 2024 SYSTEM (\$4,249.41) Payment Estimate Item Adjustment generated Stockpile Transaction BEARING PAD ASSEMBLY Sockpile 28 Jun 17, 2024 SYSTEM (\$4,348.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Seg 3, SYSTEM (\$1,864.26) Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total - Total (\$1,448.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Stockpile - Total - Total (\$1,448.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Stockpile - Total - Total \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$3,624.00)</td><td></td></t<>					- Total				(\$3,624.00)	
Stockpile Total Total 2023 Section Function Function 2610 - Total Construction Stockpile STM - Total 53,624.00 2620 LAMINATED BEARING END ASSEMBLY Construction Stockpile Stm 50.00 2620 LAMINATED BEARING END ASSEMBLY Construction Stockpile 28 Jun 17, 2024 SYSTEM (\$4,249.41) Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Name 28 Jun 17, 2024 SYSTEM (\$4,334.80) Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Construction Stockpile Total 2024 SYSTEM (\$1,842.20,40) Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Construction Stockpile Total 7 Aug.2, 2024 SYSTEM (\$1,448.00) 2620 Total Total Total 514,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Total Total Total 514,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Total Total Total Total 514,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 Total Construction Stockpile STMI - Total 514,448.00				Construction	Stockpile - To	otal			(\$3,624.00)	
Image: Construction Stockpile STMI - Total \$3,824.00 2610 - Total Construction Stockpile STMI - Total \$0.00 2620 LAMINATED BEARING STME Construction Stockpile 28 Jun 17, 2024 SYSTEM (\$4,249.41) Payment Estimate Item Adjustment generated Stockpile Transaction 2620 LAMINATED BEARING Stockpile Construction Stockpile 28 Jun 17, 2024 SYSTEM (\$4,339.53) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Sep 3, 2024 SYSTEM (\$1,864.26) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Sep 3, 2024 SYSTEM (\$1,864.26) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Construction Stockpile Total Image: Struction SYSTEM (\$1,844.800 Payment Estimate Item Adjustment generated Stockpile Transaction 5TMI Construction Stockpile STMI - Total Image: Struction SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Construction Stockpile STMI - Total Image: Struction \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td>Stockpile</td><td></td><td>7</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2610 - Total S0.00 2620 LAMINATED NEOPRENE BEARING PARD ASSEMBLY Construction Stockpile Construction Stockpile 28 Jun 17, 2024 SYSTEM (\$4,249.41) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Aug 2, 2024 SYSTEM (\$4,33.80) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Sep 3, 35 Cot 1, 2024 SYSTEM (\$4,934.80) Payment Estimate Item Adjustment generated Stockpile Transaction 6 - Total 50 Oct 1, 2024 SYSTEM (\$1,864.26) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Total Construction Stockpile - Total (\$14,448.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 2, 2023 SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Total - Total 514,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 2, 2024 SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stot FTotal - Total 514,488.00										
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1 1 2024 1		2620	NEOPRENE BEARING PAD				2024			
$ \begin{array}{ c c c c } \hline & \hline $			ASSEMBLY			31		SISIEM	(\$3,399.53)	rayment Estimate item Aujustment generated Stockpile Transaction
$ \left \begin{array}{c c c c c } & 1 \\ \hline & $						33		SYSTEM	(\$4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$14,448.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 - Total - Total \$14,448.00 \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 5015 BRIDGE (MAJOR ROAD) Material (MAJOR ROAD) Material (MAJOR ROAD) 25 May 3, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						35		SYSTEM	(\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Figure 1 Starting 1 Starting 1 Construction Stockpile STMI - Total \$14,448.00 Construction Stockpile STMI - Total \$14,448.00 Construction Stockpile STMI - Total \$14,448.00 Construction Stockpile STMI - Total \$0.00 Construction Stockpile STMI - Stockpile STMI - Stockpile STMI - Total \$0.00 Solution Stockpile STMI - Stockpile STMI - Stockpile STMI - Stockpile STMI - Stockpile Starting Payment 2024 \$155,325.00 This adjustment offsets the original system-generated Material Payment Estimate. Solution Stockpile STMI - Stockpile STMI - Stockpile Starting Payment 2024 \$25 May 3, 2024 \$YSTEM \$75,325.00 This adjustment offsets the original system-generated Material Payment Estimate. Solution Stockpile Starting Payment 2024 \$2024 \$YSTEM \$YSTEM \$150,075.00 Participant Payment 2024 \$26 May 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		7	Aug 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2620 - Total \$0.00 5015 BRIDGE (MAJOR ROAD) Material 25 May 3, 2024 SYSTEM \$75,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.										
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2024 Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 May 16, SYSTEM (\$150,075.00)						25			(\$75,325.00)	
						26		SYSTEM	\$150,075.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
						26		SYSTEM	(\$150,075.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
190	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Jun 3, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$150,075.00)	
					28	Jun 17, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$150,075.00)	
					29	Jul 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$150,075.00)	
					30	Jul 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$150,075.00)	
					31	Aug 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Paym Estimate Exception 5 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$150,075.00)	
					32	Aug 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Paym Estimate Exception 5 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$150,075.00)	
					33	Sep 3, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$150,075.00)	
					34	Sep 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Paym Estimate Exception 14 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$150,075.00)	
					35	Oct 1, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Paym Estimate Exception 21 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$150,075.00)	
					36	Oct 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Paym Estimate Exception 27 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$150,075.00)	
					37	Nov 4, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Paym Estimate Exception 27 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$150,075.00)	
					38	Nov 18, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Paym Estimate Exception 6 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$150,075.00)	
				- Total				\$0.00	
	5015 -	Total	Material - Tota					\$0.00 \$0.00	
	5018	CONCRETE APPROACH PAVEMENT	Material		25	May 3, 2024	SYSTEM	\$21,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Paym Estimate Exception 15 on the current Payment Estimate.
					25	May 3,	SYSTEM	(\$21,222.00)	. , ,



TypeTypeTypeTypeTypeTypeTypeTypeJ6134905018CONCRETE APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial APPROACH PAVEMENTMaterial PAVEMENTSYSTEMSYSTEMS42,282.00This adjustment offsets the original syste Estimate tem Adjustment (0018) due to Estimate tem Adjustment (0018) due to Estimate tem Adjustment (0018) due to Estimate tem Adjustment (0019) due to Estimate tem Adjustment (0019) due to Estimate tem Adjustment (0017) due to Estimate tem Adjustment (0023) due to Estimate tem Adjustment (0023) due to Estimate tem Adjustment (0023) due to Estimate tem Adjustment (0025) d	user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment user dukesm1 overridding Payment user dukesm1 overridding Payment user testimate.
PAVEMENTImage: Construct of the	rment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment em-generated Material Payment user readc2 overridding Payment
20242024SYSTEM27Jun 3, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate term Adjustment (0018) due to Estimate Exception 9 on the current Pay 202427Jun 3, 2024SYSTEM(\$42,282.00)28Jun 17, 2024SYSTEM\$42,282.0028Jun 17, 2024SYSTEM\$42,282.0028Jun 17, 2024SYSTEM\$42,282.0028Jun 17, 2024SYSTEM\$42,282.0029Jul 2, 2024SYSTEM\$42,282.0029Jul 2, 2024SYSTEM\$42,282.0029Jul 2, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0031Aug 2, 2024SYSTEM\$42,282.0031Aug 2, 2024SYSTEM\$42,282.00	user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate.
20242024Estimate Item Adjustment (0018) due to Estimate Exception 9 on the current Pay 202427Jun 3, 2024SYSTEM(\$42,282.00)28Jun 17, 2024SYSTEM\$42,282.00)28Jun 17, 2024SYSTEM\$42,282.00)28Jun 17, 2024SYSTEM(\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.00)30Jul 16, 2024SYSTEM\$42,282.00)30Jul 16, 2024SYSTEM\$42,282.00)31Aug 2, 2024SYSTEM\$42,282.0031Aug 2, 2024SYSTEM\$42,282.00	user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate.
28Jun 17, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0017) due to Estimate Exception 11 on the current Par 202428Jun 17, 2024SYSTEM(\$42,282.00)28Jun 17, 2024SYSTEM(\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.0029Jul 2, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM\$42,282.0031Aug 2, SYSTEM\$42,282.00This adjustment offsets the original syste Estimate Item Adjustment (0025) due to Estimate Exception 4 on the current Par Sitimate Exception 4 on the current Par 	user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user readc2 overridding Payment
20242024Estimate Item Adjustment (0017) due to Estimate Exception 11 on the current Par 202428Jun 17, 2024SYSTEM(\$42,282.00)29Jul 2, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0023) due to Estimate Exception 6 on the current Par 202429Jul 2, 2024SYSTEM(\$42,282.00)30Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM(\$42,282.00)31Aug 2, 2024SYSTEM\$42,282.0031Aug 2, 2024SYSTEM\$42,282.00	user dukesm1 overridding Payment ayment Estimate. em-generated Material Payment user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user readc2 overridding Payment
2024202420242024202429Jul 2, 2024SYSTEM\$42,282.00This adjustment offsets the original syste Estimate Item Adjustment (0023) due to Estimate Exception 6 on the current Pay 202429Jul 2, 2024SYSTEM(\$42,282.00)30Jul 16, 2024SYSTEM\$42,282.0030Jul 16, 2024SYSTEM(\$42,282.00)31Aug 2, 2024SYSTEM\$42,282.0031Aug 2, 2024SYSTEM\$42,282.00	user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user readc2 overridding Payment
2024 2024 Estimate Item Adjustment (0023) due to Estimate Exception 6 on the current Pay 29 Jul 2, 2024 SYSTEM (\$42,282.00) 30 Jul 16, 2024 SYSTEM \$42,282.00 30 Jul 16, 2024 SYSTEM \$42,282.00 30 Jul 16, 2024 SYSTEM \$42,282.00 31 Aug 2, SYSTEM \$42,282.00 This adjustment offsets the original systemate Exception 4 on the current Pay	user dukesm1 overridding Payment ment Estimate. em-generated Material Payment user readc2 overridding Payment
2024 2024 30 Jul 16, 2024 31 Aug 2, SYSTEM \$42,282.00 This adjustment offsets the original systement offsetseta systement offsets the original systement offsetset s	user readc2 overridding Payment
2024 Estimate Item Adjustment (0025) due to Estimate Exception 4 on the current Pay 30 Jul 16, 2024 SYSTEM (\$42,282.00) 31 Aug 2, SYSTEM \$42,282.00 This adjustment offsets the original systement offsets the o	user readc2 overridding Payment
2024 31 Aug 2, SYSTEM \$42,282.00 This adjustment offsets the original system	ment Estimate.
Estimate Exception 8 on the current Pa	user dukesm1 overridding Payment
31 Aug 2, 2024 SYSTEM (\$42,282.00)	
32 Aug 16, 2024 SYSTEM \$42,282.00 This adjustment offsets the original syst Estimate Item Adjustment (0037) due to Estimate Exception 8 on the current Pay	user dukesm1 overridding Payment
32 Aug 16, SYSTEM (\$42,282.00) 2024	
33 Sep 3, 2024 SYSTEM \$42,282.00 This adjustment offsets the original syst Estimate Item Adjustment (0029) due to Estimate Exception 13 on the current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of the State Exception 13 on the Current Part of t	user readc2 overridding Payment
33 Sep 3, 2024 SYSTEM (\$42,282.00)	
34Sep 16, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0018) due to Estimate Exception 19 on the current Part	user dukesm1 overridding Payment
34 Sep 16, SYSTEM (\$42,282.00) 2024	
35 Oct 1, 2024 SYSTEM \$42,282.00 This adjustment offsets the original syst Estimate Item Adjustment (0047) due to Estimate Exception 27 on the current Pa	user dukesm1 overridding Payment
35 Oct 1, 2024 SYSTEM (\$42,282.00)	
36Oct 16, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0046) due to Estimate Exception 33 on the current Part	user dukesm1 overridding Payment
36 Oct 16, SYSTEM (\$42,282.00) 2024	
37Nov 4, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0040) due to Estimate Exception 33 on the current Part	user dukesm1 overridding Payment
37 Nov 4, 2024 SYSTEM (\$42,282.00)	
38Nov 18, 2024SYSTEM\$42,282.00This adjustment offsets the original syst Estimate Item Adjustment (0033) due to Estimate Exception 12 on the current Part	user dukesm1 overridding Payment
38 Nov 18, SYSTEM (\$42,282.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
5018 - Total \$0.00	



Nov 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490 -	Total							(\$110,432.04)		
J6I3613	2660	MISC. SCRUB SEAL	Material		36	Oct 16, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$44,824.89)		
					37	Nov 4, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$44,824.89)		
					38	Nov 18, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Nov 18, 2024	SYSTEM	(\$44,824.89)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2660 -	Total						\$0.00		
	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)		
					35	Oct 1, 2024	SYSTEM	\$101,498.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$101,498.10)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2680 -	Total						\$0.00		
	2700	1	OUTLET PIPES AND SPLASH	SH		10	Sep 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2700 -	Total						\$0.00		
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 19, 2023	SYSTEM	(\$5,220.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2710 -	Total						\$0.00		
	2740	FURN & PLACE CONC MATL FOR	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)		
		FULL DEPTH			11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)		
					12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$121,590.00)		
					13	Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Nov 2,	SYSTEM	(\$127,380.00)		



Nov 21, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
J6I3613	2740	FURN & PLACE	Material			2023				
		CONC MATL FOR FULL DEPTH			14	Nov 16,	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Nov 16, 2023	SYSTEM	(\$127,380.00)		
				- Total				(\$112,171.60)		
			Material - Tota	1				(\$112,171.60)		
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$112,171.60		
				- Total				\$112,171.60		
			MaterialCredit	- Total				\$112,171.60		
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$23,932.00)		
					11	Oct 2,	SYSTEM	(\$9,418.40)		
						2023	-			
					13	Nov 2, 2023	SYSTEM	\$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).	
					18	Jan 18, 2024	SYSTEM	(\$6,562.00)		
					22	Mar 18, 2024	SYSTEM	\$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).	
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)		
					32	Aug 16, 2024	SYSTEM	\$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is	
				• • •		2021			applied (if non-zero).	
			Outermun Tete	Overrun - To	otai			\$0.00		
	2740 -	Total	Overrun - Tota	11				\$0.00 \$0.00		
	2740 -	FULL DEPTH	Overrun	Overrun	10	Sep 19,	SYSTEM	(\$2,250.00)		
	2110	PAVEMENT REPAIR SAW CUT (FOR	VEMENT AW CUT	venun Ovenun		2023				
					13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).	
					18	Jan 18, 2024	SYSTEM	(\$562.50)		
					22	Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).	
					30	Jul 16,	SYSTEM	(\$2,745.00)		
					32	2024 Aug 16, 2024	SYSTEM	\$2,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	··· · · · · · · · · · · · · · · · · ·	
			Overrun - Tota					\$0.00		
	2770 -	Total						\$0.00		
	2780	DOWEL BAR (DRILLING,	Material		10	Sep 19, 2023	SYSTEM	(\$5,400.00)		
		FURNISHING AND			11	Oct 2, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$6,200.00)	Example Exception 4 on the outfailt Fayment Estillidite.	
				- Total		2023		(\$5,400.00)		
			Material - Tota					(\$5,400.00)		
			MaterialCredit		11	Oct 2,	SYSTEM	\$5,400.00		
				Total		2023		\$5,400.00		
					- Total					
			MaterialCredit					\$5,400.00		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3613	2780	DOWEL BAR (DRILLING,	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$960.00)	
		FURNISHING AND INST			11	Oct 2, 2023	SYSTEM	(\$800.00)	
					13	Nov 2, 2023	SYSTEM	\$1,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$400.00)	
					22	Mar 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$840.00)	
					32	Aug 16, 2024	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2780 -	Total						\$0.00	
	2790	DOWEL BAR (FURNISH AND INSTALL WITH	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)	
		INSTALL WITH BASK		- Total		1		(\$2,184.00)	
		DAGK	Material - Tota					(\$2,184.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$2,184.00	
				- Total				\$2,184.00	
			MaterialCredit	- Total				\$2,184.00	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$1,414.00)	
					13	Nov 2, 2023	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$336.00)	
					32	Aug 16, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2790 -	Total						\$0.00	
	2800	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)	
		(TYPE L			11	Oct 2, 2023	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$264.00)	
				- Total				(\$264.00)	
			Material - Tota	I				(\$264.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00	
				- Total				\$264.00	
			MaterialCredit	- Total				\$264.00	
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	(\$280.00)	
					32	Aug 16, 2024	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
		01		Overrun - T	otal			\$0.00	
				- Total					
			Overrun - Tota					\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3613	2810	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,617.00)						
		0 FARTIAL			36	Oct 16, 2024	SYSTEM	(\$2,310.00)						
				Overrun - T	otal			(\$3,927.00)						
			Overrun - Tota	al				(\$3,927.00)						
	2810 -	Total						(\$3,927.00)						
	2820	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$994.50)						
		REPAIR		Overrun - T	otal			(\$994.50)						
			Overrun - Tota	al				(\$994.50)						
	2820 -	Total						(\$994.50)						
	3000	GUARDRAIL TYPE E, 6 FT POST, 6	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		FT3 IN		- Total				(\$3,325.00)						
			Construction	Stockpile - To	otal			(\$3,325.00)						
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$3,325.00						
			Construction	Stockpile STI	VII - Total			\$3,325.00						
	3000 -	Total						\$0.00						
	3010	MGS GUARDRAIL	Construction		14	Nov 16,	SYSTEM	(\$9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0010		Stockpile		16	2023 Dec 18,	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							17	2023 Jan 2,	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	2024 Jan 18,	SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	2024 Feb 2, 2024	SYSTEM	(\$7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$134,746.00)						
			Construction	on Stockpile - Total				(\$134,746.00)						
				Stockpile - TC	1	Marco	OVOTEM		Deserve at Estimate them Adjustment and an estad Oter India Terrar estima					
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction		T-t-t			\$134,746.00						
			Construction	Stockpile STI	m - Total			\$134,746.00						
	3010 -							\$0.00						
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						15	Dec 4, 2023	SYSTEM SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
					17	Jan 2, 2024 Jan 18,	SYSTEM	(\$29,491.07)	Payment Estimate item Adjustment generated Stockpile Transaction					
					21	2024 Mar 4,	SYSTEM	(\$17,241.40)	Payment Estimate item Adjustment generated Stockpile Transaction					
				- Total		2024	Livi	(\$132,940.27)						
			Construction		otal			(\$132,940.27)						
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$142,250.63						
			Construction		MI - Total			\$142,250.63						
	3020 -	Total						\$9,310.36						
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3613	3030	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile	- Total				(\$1,277.50)									
		FT 1.5	Construction	Stocknilo To	stal			(\$1,277.50)									
			Construction	Stockpile - TC	1	May 2,	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile		1	2023	STOTEM	φ1,2 <i>11</i> .30	rayment Estimate item Aujustment generated Stockpile Transaction								
			STMI	- Total				\$1,277.50									
			Construction	Stockpile ST	MI - Total			\$1,277.50									
	3030 -	Total						\$0.00									
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		FT 6.75		- Total				(\$1,728.00)									
			Construction	- Stockpile - To	otal			(\$1,728.00)									
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,728.00									
			Construction	Stockpile ST	VII - Total			\$1,728.00									
	3040 -	Total						\$0.00									
	3050	MGS DOUBLE FACED	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		GUARDRAIL		- Total				(\$1,401.88)									
			Construction	Stockpile - To	otal			(\$1,401.88)									
			Construction		1	May 2,	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI			2023											
				- Total				\$1,401.88									
			Construction	Stockpile STI	MI - Total			\$1,401.88									
	3050 - Total							\$0.00									
	3060	MGS BRIDGE APP. TRANS SEC (EXT CURB)	C Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						16	Dec 18, 2023	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
															17	Jan 2, 2024	SYSTEM
					20	Feb 16, 2024	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					21	Mar 4, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$20,025.00)									
			Construction	Stockpile - To	otal			(\$20,025.00)									
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$20,025.00									
			Construction	Stockpile STI	MI - Total			\$20,025.00									
	3060 -	Total						\$0.00									
	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					16	Dec 18, 2023	SYSTEM	(\$12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					18	Jan 18, 2024	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					19	Feb 2, 2024	SYSTEM	(\$8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				20 Feb 16, SYS 2024 SYS		SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$40,945.00)									
			Construction	Stockpile - To	otal			(\$40,945.00)									
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				STMI		2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3613	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total				\$40,945.00		
			Construction \$	Stockpile STI	VII - Total			\$40,945.00		
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$4,000.00)		
				Overrun - T	otal			(\$4,000.00)		
			Overrun - Tota	al				(\$4,000.00)		
	3070 -							(\$4,000.00)		
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$800.00)		
			Construction S	Stockpile - To				(\$800.00)		
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$800.00		
			Construction S	Stockpile STI	VII - Total			\$800.00		
	3080 -							\$0.00		
	3090	MGS END ANCHOR	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						19	Feb 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,075.00)		
			Construction \$	Stockpile - To	otal			(\$9,075.00)		
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,075.00		
			Construction \$	Stockpile STI	MI - Total			\$9,075.00		
	3090 -							\$0.00		
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,290.00)		
			Construction S	Stockpile - To				(\$1,290.00)		
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,290.00		
			Construction S	Stockpile STI	VII - Total			\$1,290.00		
	3100 -							\$0.00		
	3110	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			16	Dec 18, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$28,125.00)		
			Construction S	Stockpile - To	otal			(\$28,125.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3613	3110	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)	51111	- Total				\$28,125.00		
			Construction	Stockpile STI	VII - Total			\$28,125.00		
	3110 -	Total						\$0.00		
J6I3613 -	Total							\$388.86		
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$36,120.00)		
					34	Sep 16, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)		
					35	Oct 1, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$93,450.00)		
						36	Oct 16, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
							36	Oct 16, 2024	SYSTEM	(\$93,450.00)
					37	Nov 4, 2024	SYSTEM	\$121,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$121,380.00)		
					38	Nov 18, 2024	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					38	Nov 18, 2024	SYSTEM	(\$161,406.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3190 -	Total						\$0.00		
	3200	DRAIN BASIN	Material		33	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$15,000.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3200 -	Total						\$0.00		
	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		35	Oct 1, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		FT			35	Oct 1, 2024	SYSTEM	(\$5,000.00)		
					36	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$5,000.00)		
					37	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					37	Nov 4, 2024	SYSTEM	(\$5,000.00)		
					38	Nov 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
rojoor	2.010	Decemption	Туре	Adjustment Type	Number	Date	Ву	, unoun										
P3548	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		38	Nov 18, 2024	SYSTEM	(\$7,500.00)										
		FT		- Total				\$0.00										
			Material - Tota	l				\$0.00										
	3280 -	Total						\$0.00										
	3430	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		32	Aug 16, 2024	SYSTEM	\$6,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					32	Aug 16, 2024	SYSTEM	(\$6,278.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	3430 -	Total						\$0.00										
	3440	TEMPORARY REMOVABLE MARKING TAPE	Material		32	Aug 16, 2024	SYSTEM	\$9,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					32	Aug 16, 2024	SYSTEM	(\$9,310.00)										
				- Total				\$0.00										
			Material - Tota	d.				\$0.00										
	3440 -	Total						\$0.00										
	3450	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		36	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
															36	Oct 16, 2024	SYSTEM	(\$240.00)
								37	Nov 4, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
														37	Nov 4, 2024	SYSTEM	(\$240.00)	
									38	Nov 18, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					38	Nov 18, 2024	SYSTEM	(\$240.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	3450 -	Total						\$0.00										
	3510	SEPARATION GEOTEXTILE	Material		38	Nov 18, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					38	Nov 18, 2024	SYSTEM	(\$630.00)										
				- Total				\$0.00										
			Material - Tota	d.				\$0.00										
	3510 -	Total						\$0.00										
	3530	12 IN. GROUP C FLARED END SEC	Material		37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.									
					37	Nov 4, 2024	SYSTEM	(\$1,050.00)										
					38	Nov 18, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.									
					38	Nov 18, 2024	SYSTEM	(\$1,050.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	35 <u>30</u> -	Total						\$0.00										
	3610	MGS GUARDRAIL	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$4,539.64)	Payment Estimate Item Adjustment generated Stockpile Transaction									



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No. Solution Image: solution of s	Project	Line	Description		Adjustment				Amount	Remarks
Note Note <th< td=""><td>J6P3548</td><td>3610</td><td>MGS GUARDRAIL</td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>(\$6,620.31)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>	J6P3548	3610	MGS GUARDRAIL			36		SYSTEM	(\$6,620.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Non-state Non-state State						37		SYSTEM	(\$385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the ima						38		SYSTEM	(\$117.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Construction Second s						38		SYSTEM	(\$2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
Overhead in the second secon					- Total				(\$14,572.25)	
Biocipile Final Biocipile Final Propriet Provide Provid Provide Provide Provide Provide Provide Provide Provi				Construction	Stockpile - To	otal			(\$14,572.25)	
Image: state in the state in thest state in thest in thest in the state in the state i				Stockpile		1		SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Construction Statute Statute Statute Statute 3607 APP TRANS BRIDE (EXTURN) Stockpile 367 Col 1, 202, 4 SYSTEM (44.450,00) Payment Estimate Item Adjustment generated Stockpile Transaction 367 APP TRANS SRIDE (EXTURN) Stockpile 367 Col 1, 202, 4 SYSTEM (44.450,00) Payment Estimate Item Adjustment generated Stockpile Transaction 367 -Total U V V (57.800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 367 -Total -Total V V (57.800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 367 -Total -Total V V (57.800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3680 Provent controllow -Total V Stockpile V Stockpile 3690 Payment Estimate Item Adjustment generated Stockpile Transaction -Total Stockpile -Total V Stockpile 3690 Payment Estimate Item Adjustment generated Stockpile Tra				STMI		2		SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
350 - Total Generation Second Parameter Second Parameter <					- Total				\$14,572.25	
3820 MMSS BRODE (EXT CURB) Sinciple Sinciple (EXT CURB) Sinciple (EXT CURB) Si				Construction	Stockpile STI	Al - Total			\$14,572.25	
3820 MMSS BRODE (EXT CURB) Sinciple Sinciple (EXT CURB) Sinciple Particle Sinciple Particle Sinciple Particle Sinciple Particle Sinciple Particle Particle Sinciple Particl		3 <u>610 -</u>	Total						\$0.00	
360 Oct 16, 37 SYSTEM (34,46.00) Payment Estimate Isen Adjustment generated Stockple Transaction - Total - Total - SYSTEM (85,00.00) Payment Estimate Isen Adjustment generated Stockple Transaction Construction - Total - Total - STSTEM - STSTEM - STSTEM Construction - Total - Total - STSTEM - STSTEM - STSTEM Construction - Total - Total - STSTEM - STSTEM - STSTEM StS0 - Total - Total - Total - STSTEM - STSTEM - STSTEM StS0 - Total - Total - STSTEM - STSTEM - STSTEM STSTEM StS0 - Total - STSTEM - STSTEM STSTEM STSTEM STSTEM STSTEM StS0 - Total - STSTEM STSTEM STSTEM STSTEM STSTEM STSTEM StS0 - Total - STSTEM STSTEM STSTEM STSTEM STSTEM STSTEM StS0 - Total - STSTEM - STSTEM STSTEM STSTEM STSTEM			MGS BRIDGE APP. TRANS SEC			35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state i			(EXT CURB)			36		SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile SYSTEM \$17,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3620 - Total - Total - Total SYSTEM \$17,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3630 - Total Construction Stockpile Construction Stockpile SYSTEM \$(\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3630 - Total Construction Stockpile SYSTEM \$(\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Construction Stockpile - - \$(\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction - - \$(\$5,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - - - \$(\$1,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - - - \$(\$1,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - - </td <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$8,900.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						37		SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Order Struction Struction Struction Order Struction Construction Society Struction System Stry Struction Struction Struction <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$17,800.00)</td> <td></td>					- Total				(\$17,800.00)	
Stockpile STMI Total STRINCION Statustion				Construction	Stockpile - To	otal			(\$17,800.00)	
3620 - Total ST7,800.00 3620 - Total St7,800.00 3620 - Total St7,800.00 3630 TYPE A Construction Stockpile St7 3630 TYPE A CONSTRUCTION St7 3630 TYPE A CONSTRUCTION St7 3630 TYPE A CONSTRUCTION St7 3630 CASHWORTS St7 3630 CONSTRUCTION St7 3630 CONSTRUCTION St7 3630 CONSTRUCTION St7 3630 CONSTRUCTION St7 3640 Construction St7 3640 MISC. Construction Stockpile St7 3640 MISC. Construction Stockpile St7 3640 MISC. Construction Stockpile St7 St7 3640 MISC. Construction Stockpile St7 St7 St7 3640 MISC. Construction Stockpile St7 St7 St7 St7 3640 MISC. Construction Stockpile St7 St7 St7 St7 St7 3640				Stockpile		2		SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3620 - Total Construction Source (SA,SHWORTH) Stockpile Construction Stockpile 35 CC t 1 2024 SVSTEM (S3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3630 CCRASHWORTH (MASH) Source (SA,SHWORTH) (MASH) 20 QC t 1 2024 SVSTEM (S3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 No.4 SVSTEM (S3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Total Image: Total (S1,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile STME St5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Image: Total St5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Image: Total St5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Image: Total St5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Image: Total St5,000.00 Payment Estima				STMI	- Total				\$17,800.00	
3630 TYPE A CRASHWORTHAN END TERMIN (MASH) Construction Stockpile 35 Oct 1, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 37 Nov 4, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Crass WORTHAN (MASH) -Total SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Crass WORTHAN (MASH) -Total Image: Crass WORTHAN (MASH) SYSTEM (\$1,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Crass WORTHAN (MASH) -Total Image: Crass WORTHAN (MASH) 2 May 15, May 15, SYSTEM \$15,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3630 -Total -Total SYSTEM \$15,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3640 MISC. Construction Stockpile Stockpile SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3640 MISC. Construction Stockpile Total SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile T				Construction	Stockpile STI	/II - Total			\$17,800.00	
CRASHWORTHY ENDIFICIAL Stockpile i <td></td> <td>3620 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		3620 -	Total						\$0.00	
$ \left(MASH \right) \ \left \begin{array}{c} MASH \\ MASH \\$			CRASHWORTHY END TERMINAL	/ Stockpile		35		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & \hline \begi$						36		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Since in the intervention of the interventin overriding is the intervention of the						37		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI Construction Stockpile TMI Construction - Total Quarterial 2023 SYSTEM 515,000,00 Payment Estimate Item Adjustment generated Stockpile Transaction 3630 - Total - Total - Total 515,000,00 3640 MISC. Stockpile Stockpile Construction Stockpile Quarterial 2023 SYSTEM 2024 (\$21,758,00) Payment Estimate Item Adjustment generated Stockpile Transaction 3640 MISC. Stockpile Construction Stockpile Quarterial 2023 SYSTEM 2023 (\$21,758,00) Payment Estimate Item Adjustment generated Stockpile Transaction 3640 MISC. Stockpile Construction Stockpile 10 Sep 19, 2023 SYSTEM \$21,758,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 10 Sep 19, 2023 SYSTEM \$21,758,00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total -Total -Total SYSTEM \$21,758,00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total -Total SYSTEM \$21,758,00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.					- Total				(\$15,000.00)	
Stockpile STMI				Construction	Stockpile - Total				(\$15,000.00)	
Image:				Stockpile		2		SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3630 - Total \$0.00 3640 MISC. Construction Stockpile 35 Oct 1, 2024 SYSTEM (\$21,758.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$21,758.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 10 Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - Total Sep 19, 2023 SYSTEM \$21,758.00 Material Material 36 Oct 1, 2024 SYSTEM \$21,758.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 36 Oct 1, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.				31101	- Total				\$15,000.00	
3640 MISC. Construction Stockpile 35 Oct 1, 2024 SYSTEM (\$21,758.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 for stockpile - Total (\$21,758.00) Construction Stockpile STMI 10 Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 10 Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 10 Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 10 Sep 19, 2023 SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 10 Sep 19, 2023 SYSTEM \$21,758.00 Material 10 Sep 19, 2024 SYSTEM \$21,758.00 Material Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile				Construction	Stockpile ST	/II - Total			\$15,000.00	
StockpileConstructionConstructionStockpileConstructionStockpileSYSTEM(\$21,758.00)Construction Stockpile STMI10Sep 19, 2023SYSTEM\$21,758.00Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI10Sep 19, 2023SYSTEM\$21,758.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI10Sep 19, 2023SYSTEM\$21,758.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial10Sep 19, 2024SYSTEM\$21,758.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.StockpileSiOct 1, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.StockpileSiOct 16, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		3630 -	Total						\$0.00	
Construction Stockpile - Total(\$21,758.00)Construction Stockpile STMI10Sep 19, 2023SYSTEM\$21,758.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- TotalSYSTEM\$21,758.00Payment Estimate Item Adjustment generated Material PaymentMaterial35Oct 1, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.36Oct 16, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.		3640	MISC.			35		SYSTEM	(\$21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI10Sep 19, 2023SYSTEM\$21,758.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total\$21,758.00Construction Stockpile STMI - Total\$21,758.00Payment Estimate Item Adjustment generated Material PaymentStockpile STMI - Total\$21,758.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.Material35Oct 1, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.36Oct 16, 2024SYSTEM\$28,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.					- Total				(\$21,758.00)	
Stockpile STMI - Total \$21,758.00 Construction Stockpile STMI - Total \$21,758.00 Material 35 Oct 1, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 35 Oct 1, 2024 SYSTEM (\$28,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 36 Oct 16, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.				Construction	Stockpile - To	otal			(\$21,758.00)	
Image: Construction Stockpile STMI - Total \$21,758.00 Material 35 Oct 1, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 36 Oct 16, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.				Stockpile		10		SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 35 Oct 1, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment 35 Oct 1, 2024 SYSTEM (\$28,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 36 Oct 16, 2024 SYSTEM (\$28,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				UTIWI	- Total				\$21,758.00	
20242024Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.35Oct 1, 2024SYSTEM 2024(\$28,800.00)36Oct 16, 2024SYSTEM 2024\$28,800.0036Oct 16, 2024SYSTEM 2024\$28,800.0036Oct 16, 2024SYSTEM 2024\$28,800.00				Construction	Stockpile ST	Al - Total			\$21,758.00	
2024 36 Oct 16, 2024 SYSTEM \$28,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				Material		35		SYSTEM	\$28,800.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						35		SYSTEM	(\$28,800.00)	
						36		SYSTEM	\$28,800.00	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment
						36	Oct 16,	SYSTEM	(\$28,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3640	MISC.	Material			2024			
					37	Nov 4, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$28,800.00)	
					38	Nov 18, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$28,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3640 -	Total						\$0.00	
	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$47,138.00)	
					34	Sep 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$47,138.00)	
					35	Oct 1, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$47,138.00)	
					36	Oct 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$47,138.00)	
					37	Nov 4, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$94,276.00)	
					38	Nov 18, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$94,276.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3690 -	Total						\$0.00	
	3710	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$79,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$79,636.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3710 -	Total						\$0.00	
	3750	MISC.	Overrun	Overrun	37	Nov 4, 2024	SYSTEM	(\$3,600.00)	
				Overrun - T	otal			(\$3,600.00)	
			Overrun - Tota	ıl				(\$3,600.00)	
	3750 -	Total						(\$3,600.00)	
	3780	PROTECTIVE COATING - CONCRETE	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BENTS AND			24	Apr 16,	SYSTEM	(\$6,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3780	PROTECTIVE	Material			2024			
		COATING - CONCRETE BENTS AND			25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3780 -	Total						\$0.00	
	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$60,450.00)	
					34	Sep 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$60,450.00)	
					35	Oct 1, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$60,450.00)	•
					36	Oct 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$60,450.00)	
					37	Nov 4, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$97,185.00)	
					38	Nov 18, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$97,185.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3820 -	Total						\$0.00	
	3840	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$102,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$102,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3840 -	Total						\$0.00	
	3910	PROTECTIVE COATING - CONCRETE	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BENTS AND			24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3910 -	Total						\$0.00	
	3980	BRIDGE	Material		35	Oct 1,	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3980	APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$90,092.00)	
					36	Oct 16, 2024	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$90,092.00)	
					37	Nov 4, 2024	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$90,092.00)	
					38	Nov 18, 2024	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$156,546.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3980	Total						\$0.00	
	4000	LATEX MODIFIED CONCRETE	Material		35	Oct 1, 2024	SYSTEM	\$164,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment
		WEARING SURFACE			35	Oct 1, 2024	SYSTEM	(\$164,456.00)	Estimate Exception 35 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	\$164,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$164,456.00)	
					37	Nov 4, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$66,148.16)	
					38	Nov 18, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$66,148.16)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4000 -	Total						\$0.00	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$61,740.00)	
					18	Jan 18, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	20	Feb 16, 2024	SYSTEM	(\$29,880.00)	
					23	Apr 2, 2024	SYSTEM	\$29,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
					25	May 3, 2024	SYSTEM	(\$34,920.00)	
				Overrun - T	otal			(\$34,920.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3548	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota	I				(\$34,920.00)	
	4040 -	Total						(\$34,920.00)	
3548 -	Total							(\$38,520.00)	
3488	4190	CONCRETE APPROACH PAVEMENT	Material		30	Jul 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$59,041.00)	
					31	Aug 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$59,041.00)	
					32	Aug 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$59,041.00)	
					33	Sep 3, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$59,041.00)	
					34	Sep 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$59,041.00)	
					35	Oct 1, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$59,041.00)	
					36	Oct 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$59,041.00)	
					37	Nov 4, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$59,041.00)	
					38	Nov 18, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4190 -	Total						\$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,750.00)	
					32	Aug 16, 2024	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	4200 -	Total						\$0.00	
	4210	DRAIN BASIN	Material		30	Jul 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$22,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3488	4210	DRAIN BASIN	Material		31	Aug 2, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$22,000.00)	
					32	Aug 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$22,000.00)	
					33	Sep 3, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4210 -	Total						\$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4300 -	Total						\$0.00	
	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	4330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		31	Aug 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4330 - 4380	Total 12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Evenantian 25 on the ourpart Payment Estimate
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)	Estimate Exception 35 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$1,050.00)	
					33	Sep 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$1,050.00)	
					34	Sep 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$1,050.00)	
					35	Oct 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



J6S3488 4380 12 IN. GROUP C FLARED END SEC Material Type Adjustment Type Date By 35 0ct 1, 2024 2V24 SYSTEM (\$1,050.00) 36 0ct 16, 2024 SYSTEM \$1,050.00 36 0ct 16, 2024 SYSTEM \$1,050.00	
FLARED END SEC 2024 Control 36 Oct 16, 2024 SYSTEM 2024 SYSTEM \$1,050.00	
2024 Estimate Item Adjustment (0040) du	
	ie to user dukesm1 overridding Payment
36 Oct 16, SYSTEM (\$1,050.00) 2024	
	system-generated Material Payment ie to user dukesm1 overridding Payment nt Payment Estimate.
37 Nov 4, SYSTEM (\$1,050.00) 2024	
	system-generated Material Payment ie to user dukesm1 overridding Payment nt Payment Estimate
38 Nov 18, 2024 SYSTEM (\$1,050.00)	
- Total \$0.00	
Material - Total \$0.00	
4380 - Total \$0.00	
4440MGS GUARDRAILConstruction Stockpile31Aug 2, 2024SYSTEM(\$2,081.75)Payment Estimate Item Adjustment	generated Stockpile Transaction
- Total (\$2,081.75)	
Construction Stockpile - Total (\$2,081.75)	
Construction Stockpile STMI	generated Stockpile Transaction
2 May 15, 2023 SYSTEM \$1,892.50 Payment Estimate Item Adjustment	generated Stockpile Transaction
- Total \$2,081.75	
Construction Stockpile STMI - Total \$2,081.75	
4440 - Total \$0.00	
\$4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment	generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) - Total - Total (\$8,900.00) (\$8,900.00) SYSTEM	generated Stockpile Transaction
4440 - Total 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment - Total - Total - (\$8,900.00) (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile - Total - (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00	
\$440 - Total 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment - Total - Total - (\$8,900.00) Construction (\$8,900.00) Payment Estimate Item Adjustment Construction 1 May 2, SYSTEM \$8,900.00) Payment Estimate Item Adjustment	
\$440 - Total 4440 - Total Second Second Second Stockpile	
\$0.00 4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment Item	
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4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment and a stockpile and a stockpil	generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment and a structure andin structure and a structure and a structur	generated Stockpile Transaction
4440 - Total MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2023 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment	generated Stockpile Transaction generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEE (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$8,900.00) Payment Estimate Item Adjustment - Total - Total (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4450 - Total Construction Stockpile 1 May 2, 2024 SYSTEM \$8,900.00 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$8,900.00 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$8,900.00 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 5TMI - Total \$1,650.00	generated Stockpile Transaction generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) - Total - Total (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment (\$8,900.00) 4450 - Total Construction Stockpile STMI - Total 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment (\$1,650.00) 4450 - Total Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment (\$1,650.00) 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment (\$1,650.00) 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2023 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment Stickpile - Total - Total - Total \$1,650.00 Payment Estimate Item Adjustment Stickpile - Total - Total - Total \$1,650.00 Payment Estimate Item Adjustment Stick	generated Stockpile Transaction generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment - Total - Total (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4450 - Total - Total 1 May 2, 2024 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment 50ckpile - Total - Total (\$1,650.00) Payment Estimate Item Adjustment 60 Construction Stockpile 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 701 - Total - Total -	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction
4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment - Total - Total (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment STMI Construction Stockpile 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4450 - Total Construction Stockpile 31 Aug 2, 2024 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 5TMI - Total 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 6 - Total 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 5TMI 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment 6 - Total </td <td>generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction</td>	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction
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4440 - Total \$0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) Construction Stockpile Total (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) Construction Stockpile Total (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment (\$1,650.00) 4450 - Total Construction Stockpile STMI \$8,900.00 Payment Estimate Item Adjustment (\$1,650.00) 4450 - Total Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$1,650.00) Payment Estimate Item Adjustment (\$1,650.00) 4460 - Total Construction Stockpile 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment (\$1,650.00) 4460 - Total I May 2, 2024 SYSTEM \$1,650.00 Payment Estimate Item Adjustment Stockpile STMI I May 2, 2024 SYSTEM \$1,650.00 Payment Estimate Item Adjustment Stockpile	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction
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4440 • Total Second Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate item Adjustment (\$8,900.00) 4450 APP. TRANS SEC (EXT CURB) - Total - Total (\$8,900.00) Payment Estimate item Adjustment (\$8,900.00) Construction Stockpile - Total - Total (\$8,900.00) Payment Estimate item Adjustment (\$8,900.00) Construction Stockpile STMI - Total - Total \$8,900.00 Payment Estimate item Adjustment (\$8,900.00) 4460 - Total - Total - Total \$8,900.00 Payment Estimate item Adjustment (\$8,900.00) 4460 - Total - Total - Total \$8,900.00 Payment Estimate item Adjustment (\$8,900.00) 4460 - Total - Total - Total \$8,900.00 Payment Estimate item Adjustment (\$1,650.00) 4460 - MGS END ANCHOR Construction Stockpile - Total \$1, May 2, 2023 SYSTEM \$1,650.00 - Total - Total - Total - Total \$1, May 2, 2024 SYSTEM \$1,650.00 - Total - Total - Total - Total \$1, May 2, 2024 SYSTEM \$1,61,650.00 44	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction
4440 - Total S0.00 4450 MGS BRIDGE APP. TRANS SEC (EXT CURR) Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment - Total - Total (\$8,900.00) Payment Estimate Item Adjustment (\$8,900.00) Payment Estimate Item Adjustment Construction Stockpile STM 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4460 Total 1 May 2, 2023 SYSTEM \$8,900.00 Payment Estimate Item Adjustment 4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment A460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2023 SYSTEM \$(\$1,650.00) Payment Estimate Item Adjustment Construction Stockpile 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment Stokpile Total - Total 1 May 2, 2023 SYSTEM \$1,650.00 Payment Estimate Item Adjustment Stokpile Total - Total - Total \$1,650.00 Payment Estimate Item A	generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4480	MISC.	Construction Stockpile	- Total				(\$36,116.00)	
			Construction S	Stockpile - To	otal			(\$36,116.00)	
			Construction Stockpile		10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,116.00	
			Construction S	Stockpile ST	/II - Total			\$36,116.00	
			Material		31	Aug 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$49,660.00)	
					32	Aug 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$49,660.00)	
					33	Sep 3, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$49,660.00)	
					34	Sep 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$49,660.00)	
					35	Oct 1, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$49,660.00)	
					36	Oct 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$49,660.00)	
					37	Nov 4, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$49,660.00)	
					38	Nov 18, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$49,660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$720.00)	
					33	Sep 3, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$720.00)	
					34	Sep 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$720.00)	
					35	Oct 1,	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4500	PIPE POSTS	Material	Туре		2024	,		Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment
0000400	4000		Material			2024			Estimate Exception 51 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$720.00)	
					36	Oct 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$720.00)	
					37	Nov 4, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$720.00)	
					38	Nov 18, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4500	Total						\$0.00	
	4520	MISC. ITS	Material		31	Aug 2, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$2,091.00)	
					32	Aug 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$2,091.00)	
					33	Sep 3, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$2,091.00)	
					34	Sep 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$2,091.00)	
					35	Oct 1, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$2,091.00)	
					36	Oct 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$2,091.00)	
					37	Nov 4, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$2,091.00)	
					38	Nov 18, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$2,091.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4520 -	Total						\$0.00	
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2,	SYSTEM	(\$21,735.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3488	4560	MISC. REMOVALS	Overrun	.)po		2024			
				Overrun - T	otal			(\$21,735.00)	
			Overrun - Tota	ıl				(\$21,735.00)	
	4560 -	Total						(\$21,735.00)	
	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Jul 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$148,915.00)	
					31	Aug 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$148,915.00)	
					32	Aug 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$148,915.00)	
					33	Sep 3, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$148,915.00)	
					34	Sep 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$148,915.00)	
					35	Oct 1, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$148,915.00)	
					36	Oct 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$148,915.00)	
					37	Nov 4, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$148,915.00)	
					38	Nov 18, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				38	38	Nov 18, 2024	SYSTEM	(\$148,915.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4570 -	Total						\$0.00	
	4590	LATEX MODIFIED CONCRETE WEARING	Material		31	Aug 2, 2024	SYSTEM	\$307,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SURFACE			31	Aug 2, 2024	SYSTEM	(\$307,580.00)	
					32	Aug 16, 2024	SYSTEM	\$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$73,345.74)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4590 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3488	4620	RAISED MEDIAN BARRIER	Material		31	Aug 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$5,180.00)	
					32	Aug 16, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$5,180.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4620 -	- Total						\$0.00	
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$22,800.00)	
					18	Jan 18, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$22,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	19	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)	
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4630 -	Total			_			\$0.00	
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Jul 16, 2024	SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT OTOTEM		- Total				(\$49,036.00)	
			Construction	Stockpile - To	otal			(\$49,036.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$49,036.00	
			Construction	Stockpile STI	VII - Total			\$49,036.00	
	4740 - 5025	Total CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		32	Aug 16, 2024	SYSTEM	\$0.00 \$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		non-neini)			32	Aug 16, 2024	SYSTEM	(\$24,660.00)	Estimate Encopion For all content Formers Estimate.
							SYSTEM	\$24,660.00	
					33	Sep 3, 2024	OTOTEM	φ24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33 33		SYSTEM	(\$24,660.00)	Estimate Item Adjustment (0030) due to user readc2 overridding Payment
						2024 Sep 3,			Estimate Item Adjustment (0030) due to user readc2 overridding Payment
					33	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$24,660.00)	Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment
					33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	(\$24,660.00) \$24,660.00	Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		36	Oct 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$24,660.00)	
					37	Nov 4, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$24,660.00)	
					38	Nov 18, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$24,660.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5025 -	Total						\$0.00	
J6S3488 - Total								(\$21,735.00)	
Overall -	Total							(\$170,298.18)	

Contract Adjustments for Contract - 230120-F02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3490	Liquidated Damage		(\$20,095.76)	69.29571376	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6I3613	Liquidated Damage		(\$2,687.31)	9.26657651	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6P3548	Liquidated Damage		(\$4,008.59)	13.82273169	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6S3488	Liquidated Damage		(\$2,208.34)	7.61497804	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
5 - Total					(\$29,000.00)			
31	J6I3490	Incentive		\$241,476.41	68.99326068	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6I3613	Incentive		\$33,201.18	9.48605119	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6P3548	Incentive		\$48,621.50	13.89185682	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6S3488	Incentive		\$26,700.91	7.62883131	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
31 - Total					\$350,000.00			
Overall - T	Fotal				\$321,000.00			