

June 8, 2025

90.63%

Pay Estimate Created Date: December 16, 2024

Progress Estim 40	ate Number	Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc.		December 2, 2024 December 15, 2024		\$29,903,100.00 \$704,202.94 \$30,607,302.94
Approval Date							By User
December 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by					
December 16, 2024		R	eviewed and Approved	d (and should be co	nsidered Draft) at th	e Resident Engineer Level by	lewisj1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	Original Completion Date Current Co			Actual Completi	on Date	% of Current Contract Amou	nt Complete

December 1, 2024

Cont	tract Informationa	al Dates		Mileston	es		
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	-14	
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	y For Estimate No. 40			
		This Estimate	Previous	To Date
230120-F02				
	Total Posted Items Pay	\$20,177.74	\$27,720,273.45	\$27,740,451.19
	Gross Item Adjustments	\$90,220.00	(\$158,613.20)	(\$68,393.20)
	Incentive	\$0.00	\$350,000.00	\$350,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$29,000.00)	(\$29,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$27,882,660.25	\$27,993,057.99
Contract Total Pa	yable This Estimate:	\$110,397.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0300	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	27	\$540.00
	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	1	\$3,200.00
	5033	1099901	MISC.Westbound Traffic Relocation Cost	LS	\$3,693.380	1	\$3,693.38
Project J	<mark>613490 - T</mark>	otal					\$7,433.38
J6P3548	3290	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	96	\$816.00
	3310	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	20	\$400.00
	3320	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	4	\$600.00
	3340	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,200.000	1	\$3,200.00
	5034	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$7.880	72	\$567.36



Progres	ss Estima 40	te Number	Contract ID230120-F02Pay Period StartDecember 2, 202Prime ContractorKozeny-Wagner, Inc.Pay Period EndDecember 15, 202	24 Net	ginal Contrac Change Orde rent Contract	er Amount	\$29,903,100.00 \$704,202.94 \$30,607,302.94
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3548	5035	6208063	TEMPORARY PAVEMENT MARKING	EA	\$105.000	9	\$945.00
Project J	6P3548 - 1	Fotal					\$8,528.36
J6S3488	4230	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	108	\$918.00
	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,200.000	1	\$3,200.00
	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	-2	(\$50.00)
	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	132	\$132.00
	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.000	8	\$16.00
Project J	6 <mark>S3488 -</mark> 1	Fotal					\$4,216.00
Overall -	Total						\$20,177.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This 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			-16	\$960.00	(\$15,360.00)
	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 (0011) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	16	\$960.00	\$15,360.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$300.00	(\$900.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	3	\$300.00	\$900.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-3	\$500.00	(\$1,500.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		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.	3	\$500.00	\$1,500.00
	0630	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun		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).	129	\$375.00	\$48,375.00
	0680	CURB INLET CHECK	Material			-31	\$165.00	(\$5,115.00
	0680	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	31	\$165.00	\$5,115.00
	0800	2 IN. PSST POST - 12 GA.	Material			-64	\$24.00	(\$1,536.00)



Progre	ess Esti 4	mate Number 0	Contract ID Prime Contr	23012 actor Kozen		Pay Period End December 15, 2024 Net C	nal Contract Change Order ent Contract	Amount \$7	9,903,100.00 04,202.94 0,607,302.94
roject imber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13490	0800	2 IN. PSST P	OST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	64	\$24.00	\$1,536.00
	0810		ST ANCHOR SST - 12 GA.	Material			-3	\$250.00	(\$750.00
	0810		OST ANCHOR OSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3	\$250.00	\$750.00
	0820		MISC.	Material			-1	\$500.00	(\$500.00
	0820	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$500.00	\$500.00
	0930		MISC.	Material			-40	\$367.00	(\$14,680.00
	0930	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	40	\$367.00	\$14,680.00
	1200		EXPANSION NT SEALANT	Material			-18	\$24.00	(\$432.00
	1200		EXPANSION NT SEALANT	Material		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.	18	\$24.00	\$432.00
	1310		EXPANSION NT SEALANT	Material			-18	\$24.00	(\$432.00
	1310		EXPANSION NT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	18	\$24.00	\$432.00
	1640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-52.97	\$602.00	(\$31,887.94
	1640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	52.97	\$602.00	\$31,887.94
	1920		SUBSTRUCTURE REPAIR (UNFORMED)			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).	5	\$215.00	\$1,075.00
	1930	SUPERSTRUCTURE REPAIR (UNFORMED)		Overrun		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).	6	\$345.00	\$2,070.00
	2160	AESTHETIC CONCRETE STAIN		Material			-1	\$6,000.00	(\$6,000.00
	2160	AESTHETIC	AESTHETIC CONCRETE STAIN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1	1	\$6,000.00	\$6,000.00



Progre		timate Number 40	Contract ID Prime Contr	23012 actor Kozen		Pay Period End December 15, 2024 Net C	nal Contract Change Order ent Contract	Amount \$	29,903,100.00 704,202.94 30,607,302.94
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490						overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	2180	TYPE	A BARRIER	Material			-43	\$413.00	(\$17,759.00
	2180	TYPE A BARRIER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	43	\$413.00	\$17,759.00
	2460	TYPE	C BARRIER	Material			-141	\$196.00	(\$27,636.00
	2460	TYPE C BARRIER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	141	\$196.00	\$27,636.00
	2520	SHEAR CC	NNECTORS	Material			-420	\$30.00	(\$12,600.00
	2520	SHEAR CONNECTORS GRAY EPOXY-MASTIC PRIMER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	420	\$30.00	\$12,600.00
	2590	GRAY EPO		Material			-1	\$5,000.00	(\$5,000.00
	2590	GRAY EPOXY-MASTIC PRIMER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 32 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 (0024) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5030	CONDUIT, 2 WITH TR	IN., TRENCH ACER WIRE	Material			-435	\$13.18	(\$5,733.30
	5030	CONDUIT, 2 WITH TR	IN., TRENCH ACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	435	\$13.18	\$5,733.30
	5031	FIBER OPTIC STRAND, 18 SIN 6 I		Material			-520	\$7.51	(\$3,905.20
	5031	FIBER OPTIC STRAND, 18 SIN 6 I	,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	520	\$7.51	\$3,905.20
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 (0036) 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	Material		This adjustment offsets the original system-	768.6	\$210.00	\$161,406.00



Progre			ntract ID ne Contr	230120 actor Kozen		Pay Period End December 15, 2024 Net C	nal Contract Change Order ent Contract	Amount \$7	9,903,100.00 04,202.94 0,607,302.94
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548		PAV	'EMENT			generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	3280	CURVED VANE GRA FRAME (4 FT. X 2 1200MM X	FT. OR	Material			-3	\$2,500.00	(\$7,500.00
	3280	CURVED VANE GRA FRAME (4 FT. X 2 1200MM X	FT. OR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$2,500.00	\$7,500.00
	3410	THERMOF PAVEMENT MARK		Material			-86	\$25.00	(\$2,150.00
	3410	THERMOF PAVEMENT MARK		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	86	\$25.00	\$2,150.00
	3420	PREF THERMOF PAVEMENT MA LEFT/RIGHT	RKING,	Material			-6	\$300.00	(\$1,800.00
	3420	PREF THERMOF PAVEMENT MA LEFT/RIGHT	RKING,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$300.00	\$1,800.00
	3510	SEPARATION GEOT	EXTILE	Material			-42	\$15.00	(\$630.00
	3510	SEPARATION GEOT	EXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	42	\$15.00	\$630.00
	3530	12 IN. OR AL SUBSTITUTE GI FLARED END S	ROUP C	Material			-3	\$350.00	(\$1,050.00
	3530	12 IN. OR AL SUBSTITUTE GI FLARED END S	ROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	3640		MISC.	Material			-1	\$28,800.00	(\$28,800.00)
	3640		MISC.	Material		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.	1	\$28,800.00	\$28,800.00
	3690	BRIDGE APPROAC (I	H SLAB MAJOR)	Material			-196	\$481.00	(\$94,276.00)
	3690	BRIDGE APPROAC (I	H SLAB MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	196	\$481.00	\$94,276.00
	3750		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	15	\$240.00	\$3,600.00



Progre		imate Number 10	Contract ID Prime Contr	230120 actor Kozen		. Pay Period End December 15, 2024 Net C	nal Contract Change Order ent Contract	Amount \$7	29,903,100.00 704,202.94 30,607,302.94
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548						Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).			
	3820	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-209	\$465.00	(\$97,185.00
	3820	BRIDGE APPROACH SLAE (MAJOR BRIDGE APPROACH SLAE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	209	\$465.00	\$97,185.00
	3980	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-351	\$446.00	(\$156,546.00)
	3980	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	351	\$446.00	\$156,546.00
	4040 SUBSTRUCTURE REPAIR (UNFORMED)			Overrun		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).	195	\$180.00	\$35,100.00
	5034	24 IN. WHITE WATERBORNE MARKING PA		Material			-72	\$7.88	(\$567.36)
	5034 24 IN. WHITE STA WATERBORNE PAV MARKING PAINT,		PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	72	\$7.88	\$567.36
J6S3488	4380	SUBSTITU"	OR ALLOWED TE GROUP C ND SECTION	Material			-3	\$350.00	(\$1,050.00)
	4380	SUBSTITU"	OR ALLOWED TE GROUP C ND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 36 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 (0038) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$24,830.00	\$49,660.00
	4500		PIPE POSTS	Material			-90	\$8.00	(\$720.00)
	4500		PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 41 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 (0040) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	170	\$12.30	\$2,091.00
	4570	BRIDGE APPROACH SLAB (MAJOR)		Material			-377	\$395.00	(\$148,915.00)
	4570	BRIDGE APPF	ROACH SLAB	Material		This adjustment offsets the original system-	377	\$395.00	\$148,915.00



Progre		imate Number 40	Contract ID Prime Contr	23012 actor Kozen	0-F02 y-Wagner, Inc.	Pay Period End December 15, 2024 Net C	nal Contract hange Order ent Contract	Amount \$	29,903,100.00 704,202.94 30,607,302.94
Project Number	Line No.	Item Desc	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488			(MAJOR)			generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	5025	CONCRETE PA	VEMENT(8 NON-REINF)	Material			-137	\$180.00	(\$24,660.00)
	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	137	\$180.00	\$24,660.00
Total									\$90,220.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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
0010-00	Posted Item Pay	\$7.433.38	\$19.608.247.96	\$19.615.681.34
	Gross Item Adjustments	\$7,433.38 \$51,520.00	(\$110,991.70)	(\$59,471.70)
	Gross Item Pay	\$58.953.38		
	Gross item Pay	\$50,953.30	\$19,497,256.26	\$19,556,209.64
	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
	other contract Aujustments	ψ0.00	40.00	40.00
J6I3613		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1.821.828.49	\$1.821.828.49
	Gross Item Adjustments	\$0.00	(\$8,921.50)	(\$8,921.50)
	Gross Item Pay	\$0.00	\$1,812,906.99	\$1,812,906.99
	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				
J0P3340	De este di literre Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$8,528.36	\$3,967,269.03	\$3,975,797.39
	Gross Item Adjustments	\$38,700.00	(\$38,700.00)	\$0.00
	Gross Item Pay	\$47,228.36	\$3,928,569.03	\$3,975,797.39
	Incentive	\$0.00	\$48.621.50	\$48.621.50
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$4,008.59)	(\$4,008.59)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			Previous	To Date
J6S3488		This Estimate	Previous	
J6S3488	Posted Item Pay	\$4,216.00	\$2,322,927.97	\$2,327,143.97
J6S3488	Posted Item Pay Gross Item Adjustments			
J6S3488		\$4,216.00	\$2,322,927.97	\$2,327,143.97
J6S3488	Gross Item Adjustments Gross Item Pay	\$4,216.00 \$0.00 \$4,216.00	\$2,322,927.97 \$0.00 \$2,322,927.97	\$2,327,143.97 \$0.00 \$2,327,143.97
J6S3488	Gross Item Adjústments Gross Item Pay	\$4,216.00 \$0.00 \$4,216.00 \$0.00	\$2,322,927.97 \$0.00 \$2,322,927.97 \$26,700.91	\$2,327,143.97 \$0.00 \$2,327,143.97 \$26,700.91
J6S3488	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$4,216.00 \$0.00 \$4,216.00 \$0.00 \$0.00	\$2,322,927.97 \$0.00 \$2,322,927.97 \$26,700.91 \$0.00	\$2,327,143.97 \$0.00 \$2,327,143.97 \$26,700.91 \$0.00
J6S3488	Gross Item Adjústments Gross Item Pay	\$4,216.00 \$0.00 \$4,216.00 \$0.00	\$2,322,927.97 \$0.00 \$2,322,927.97 \$26,700.91	\$2,327,143.97 \$0.00 \$2,327,143.97 \$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 J6I3613, 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 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 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 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 J6I3490, 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 J6I3490, 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 J6P3548, Item 6200015, Project Item Line Number 3410, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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 J6P3548, Item 6200021, Project Item Line Number 3420, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	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 6206124A, Project Item Line Number 5034, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic	Currently working to resolve the exception.	dukesm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.			
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
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
Estimate Exception Type: Insufficient Materials: Project J6l3490, 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
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1200, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 8061007A, Project Item Line Number 0680, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3490, Item 9025200, Project Item Line Number 5030, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6/3490, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3490, Item 9031271A, Project Item Line Number 0810, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 9039902, Project Item Line Number 0820, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3490, Item 9039902, Project Item Line Number 0820, Material Set 9039902, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 9108352, Project Item Line Number 5031, Material Set 910835296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item	Currently working on a change order to resolve the	dukesm1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	exception.		
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4136000, Minor 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 0140, Contract Line Item Number 0140, Item 5041000, Minor 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 0220, Contract Line Item Number 0220, Item 6122014, Minor 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 0240, Contract Line Item Number 0240, Item 6122030, Minor 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 0400, Contract Line Item Number 0400, Item 6173700B, Minor 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 0790, Contract Line Item Number 0790, Item 6122041, Minor 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 2480, Contract Line Item Number 2480, Item 7040101, 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 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



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

Contract Nm.CONTRACT	Project No.		Line No.	ltem Code	eport Generated date and can differ from the posted amo 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	5.00	\$8,000.00	\$40,000.00	
		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	17.00	\$1,200.00	\$20,400.00	
		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	\$30,850.7	
		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	\$1,748.0	
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.0	
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	11,655.00	\$1.10	\$12,820.5	
		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 1,5	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	\$15,000.0	
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	-567.00	122.00	LF	105.00		\$6,195.0	
		0001 0001 0001 0001 0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		0.00	0.00 10.00	CUYD	10.00	\$50.00	\$500.0	
			0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$200.00	\$2,000.0	
			0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$50.00	\$38,250.0
				0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$48.00	\$36,720.0
			0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.0	
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	14.00	\$3,621.00	\$50,694.0	
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	9.00	\$510.00	\$4,590.0	
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	21.00	\$970.00	\$20,370.0	
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.0	
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	16.00	\$960.00	\$15,360.0	
		0001	0270	6149902	X 600MM) MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.0	
		0001	0280	6161005		3,927.00	0.00	3,927.00	SQFT	3,927.00	\$8.50	\$33,379.5	
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.0	
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	27.00	1,527.00	EA	1,527.00	\$20.00	\$30,540.0	
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2.400.0	
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.0	
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.0	
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$250.00	\$13,000.0	
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.0	
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	123.00	\$800.00	\$98,400.0	
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	8.50	370.50	LF	370.50	\$190.00	\$70,395.0	
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	3,376.00	\$144.00	\$486,144.0	
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	7,750.00	0.00	7,750.00	LF	5,101.00	\$37.45	\$191,032.4	
		0001	0400	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,825,00	-2,100.00	8 725 00	LF	9.425.00	\$44.97	\$422,800,7	
		0001	0400	6173700B 6173706	TEMPORARY TRAFFIC BARRIER ANDHORED, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	10,825.00 638.00	0.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.7	
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	7,113.00	\$9.12	\$64,870.5	
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	10,612.50	\$18.12	\$192,298.5	
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	0.00	850.00	LF	0.00	\$27.12	\$0.0	
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,562,000.00	\$0.0	
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,397,129.00	\$3,397,129.0	



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

Contract	Project	Category	es are b Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230120-F02	J6I3490	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	52.00	\$320.00	\$16,640.00
		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	129.00	192.10	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
			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	1.50	\$3,000.00	\$4,500.00
		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	31.00	\$165.00	\$5,115.00
		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	4,573.00	\$2.60	\$11,889.80
		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	988.00	\$33.00	\$32,604.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		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	6.00	\$3,100.00	\$18,600.00
		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	64.00	\$24.00	\$1,536.00
		0040	0810	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0040	0820	9039902	MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0830	9039902	MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		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)

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-F02	J6I3490	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.0
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.0
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.0
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.0
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.0
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.0
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	-6.00	0.00	SQFT	0.00	\$645.00	\$0.0
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	-19.00	531.00	SQFT	531.00	\$205.00	\$108,855.0
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.0
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.0
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.0
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.0
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.0
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
	0070		1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.0
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	28.00	\$3,900.00	\$109,200.0
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	995.00	\$52.00	\$51,740.0
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.0
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	734.00	\$25.00	\$18,350.0
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.0
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.5
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.0
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	21.00	0.00	21.00	CUYD	21.00	\$3,900.00	\$81,900.0
		0075	1260	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$52.00	\$38,168.0
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	-83.00	767.00	SQFT	767.00	\$170.00	\$130,390.0
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	872.00	\$24.00	\$20,928.0
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.0
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0076	1310	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.0
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	-7.00	17.00	CUYD	17.00	\$3,900.00	\$66,300.0
		0078	1370	5059905	SURFACE MISC, PLACE POLYESTER POLYMER CONCRETE WEARING	872.00	-261.00	611.00	SQYD	611.00	\$50.00	\$30,550.0
		0078	1380	7040104	SURFACE HALF-SOLE REPAIR	1,300.00	-1,292.00	8.00	SQFT	8.00	\$170.00	\$1,360.0
		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	\$26,460.0
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.0
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.0
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.0
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
					(URETHANE)				SQFT			

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

Note: Posted Q	uantities	and Value	es are b	ased on R	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	2.00	67.00	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 0082 0082 0082 0082 0082 0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.00		
			1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.00		
			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
				1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00	
			1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	-146.00	104.00	SQFT	104.00	\$210.00	\$21,840.00		
	0082		0082 1	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	1.00	\$6,000.00	\$6,000.00		
		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	-294.00	6.00	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	25.00	69.00	SQFT	69.00	\$215.00	\$14,835.00		
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	6.00	16.00	SQFT	16.00	\$345.00	\$5,520.00		
		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)

Note: Posted Q Contract	uantities Project	and Valu Category		ltem	eport Generated date and can differ from the posted amo Description	ount at the ti Bid	me the Esti Net	mate was G Total	enerate Unit	d. Total	Unit Price	Total Value POSTED		
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	3.00	67.00	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 0088	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	-33.00	57.00	SQFT	57.00	\$230.00	\$13,110.00		
			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	0 \$10.00	\$500.00		
		0088	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 0088 0088	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00			
		0088	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		
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	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		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	6.00	61.00	CUYD	61.00	\$3,900.00	\$237,900.00		
		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	-324.00	326.00	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	848.00	\$345.00	\$292,560.00		
		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		
		0091	2520	7121159	(EPOXY) SHEAR CONNECTORS	420.00	0.00	420.00	EA	420.00	\$30.00	\$12,600.00		
		0091	2520	7121159	SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$600.00	\$12,600.00		
		0091	2000	1123010		30.00	0.00	30.00	EA	30.00	φυυυ.υυ	φ∠ 1,000.00		



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the 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 0085 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
			5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
			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
			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	STRUCTURAL UNDERDRAIN	0.00	240.00	240.00	LF	240.00	\$39.90	\$9,576.00
		0001	5022	6052010A	STRUCTURAL UNDERDRAIN	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	FORCE ACCOUNT	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
		0050	5030	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	435.00	435.00	LF	435.00	\$13.18	\$5,733.30
		0050	5031	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6	0.00	520.00	520.00	LF	520.00	\$7.51	\$3,905.20
		0001	5032	1099901A	MULTIMODE MISC.Traffic Control Labor and equipment	0.00	1.00	1.00	LS	1.00	\$720.00	\$720.00
		0001	5033	1099901	MISC.Westbound Traffic Relocation Cost	0.00	1.00	1.00	LS	1.00	\$3,693.38	\$3,693.38
	Proiect J		tal Value	Posted to D	ate as of Report Generated Date							\$19,615,681.34
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$309,000.00	\$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



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

Note: Posted Q	uantities	and Valu	es are l	based on R	eport Generated date and can differ from the posted amo	ount at the ti	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	J6I3613	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	-3,250.00	2,433.00	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	
		0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	270.40	499.00	SQYD	499.00	\$386.00	\$192,614.00	
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$13.00	\$0.00	
		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	\$0.00	
		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	\$16,275.00	
		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	\$8,640.00	
		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	\$2,954.00	
		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	\$744.00	
		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	\$24,601.50	
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	825.00	\$85.00	\$70,125.00	
		0001 0001 0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	1,514.00	\$8.50	\$12,869.00	
			2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	.00 0.00	4.00	EA	0.00	\$25.00	\$0.00	
			2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00	
				2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
			2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00	
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00	
		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	\$0.00	
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.00	
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00	
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00	
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00	
		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	\$0.00	
		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	\$0.00	
		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	\$0.00	
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00	
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	17.00	\$80.00	\$1,360.00	
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300.00	
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00	
		0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	7,838.00	\$32.00	\$250,816.00	
		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	\$2,100.00	
		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	\$2,660.00	
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00	
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00	
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	20.00	\$4,000.00	\$80,000.00	
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00	
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.00	
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00	
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,100.00	\$46,500.00	
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00	
		0001	5019	1099901	MISC.(Ozark Building Material Plant & Truck Overtime Fee)	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00	



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	NO.		110.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
30120-F02	Project J	613613 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,821,828.49
	J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.00
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	119.00	\$47.00	\$5,593.00
		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	3,600.00	\$1.10	\$3,960.00
		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		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	96.00	2,720.00	SQFT	2,096.00	\$8.50	\$17,816.00
		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	20.00	308.00	EA	308.00	\$20.00	\$6,160.00
	0001 0001 0001	0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$150.00	\$2,100.00
		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	2.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		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 (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	3370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15
		0001	3380	6175010A		1,239.00	0.00	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	1.00	\$430,000.00	\$430,000.00
		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	86.00	\$25.00	\$2,150.00
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	6.00	\$300.00	\$1,800.00
		0001	3430	6205301B	LEFT/RIGHT ARROW 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., WITTE	9.869.00	0.00	9,869.00	LF	7.535.00	\$2.00	\$20,034.00
		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	11.121.00	0.00	11.121.00	LF	11.121.00	\$0.35	\$3,892.35
					PAINT, TYPE L BEADS					,		
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	6,621.00	\$0.45	\$2,979.45
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	1,792.00	\$1.00	\$1,792.00
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	43,850.00	\$0.80	\$35,080.00
		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	1.50	\$3,000.00	\$4,500.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		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



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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	me the Esti	mate was G	enerated	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	J6P3548	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
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	963.00	\$28.00	\$26,964.00
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.00
		0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		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
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	925.00	\$16.50	\$15,262.50
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	925.00	\$73.00	\$67,525.00
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	85.00	\$125.00	\$10,625.00
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	196.00	\$481.00	\$94,276.00
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.84	\$700.00	\$588.00
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	925.00	\$172.00	\$159,100.00
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.00
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	3.20	\$5,400.00	\$17,280.00
		0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-14.00	6.00	SQFT	6.00	\$380.00	\$2,280.00
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	15.00	65.00	LF	65.00	\$240.00	\$15,600.00
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$3.25	\$1,852.50
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	3790	2161000	(EPOXY) SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	990.00	\$16.00	\$15,840.00
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	990.00	\$73.00	\$72,270.00
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	89.00	\$122.00	\$10,858.00
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	209.00	\$465.00	\$97,185.00
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	5.90	\$700.00	\$4,130.00
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	990.00	\$166.00	\$164,340.00
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.00
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$5,300.00	\$17,490.00
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	4,554.00	\$10.00	\$45,540.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$3.25	\$1,950.00
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	2,329.00	\$73.00	\$170,017.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	21,148.00	\$1.75	\$37,009.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.00
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.00
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	13.00	\$985.00	\$12,805.00
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	\$446.00	\$156,546.00
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	16.00	\$700.00	\$11,200.00
		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	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.00
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$4,000.00	\$84,000.00

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

Note: Posted Q	uantities	and Valu	es are b	based 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	J6P3548	0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	361.00	1,449.00	SQFT	1,449.00	\$180.00	\$260,820.00
		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	345.00	\$10.00	\$3,450.00
		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	1.00	\$6,000.00	\$6,000.00
		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
		0001	5034	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	72.00	72.00	LF	72.00	\$7.88	\$567.36
		0001	5035	6208063	TEMPORARY PAVEMENT MARKING	0.00	9.00	9.00	EA	9.00	\$105.00	\$945.00
	Project J	6P3548 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$3,975,797.39
	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	108.00	1,178.00	SQFT	1,178.00	\$8.50	\$10,013.00
		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	1.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		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	-2.00	70.00	LF	70.00	\$25.00	\$1,750.00
		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	132.00	2,194.00	LF	2,194.00	\$1.00	\$2,194.00
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	8.00	850.00	LF	850.00	\$2.00	\$1,700.00
		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



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

the posted amount at the time the Estimate was Constant -1166 -----

Contract n.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 POSTEI To Date (See repor generated date)
120-F02	J6S3488	0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	170.00	\$12.30	\$2,091.
		0070	4530	2161000	SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$12.50	\$29,462
		0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061.
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	8.60	172.60	LF	172.60	\$420.00	\$72,492.
		0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	21.00	40.00	LF	40.00	\$1,035.00	\$41,400.
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	377.00	\$395.00	\$148,915.
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	21.60	38.60	CY	38.60	\$1,050.00	\$40,530.
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$130.00	\$307,580
		0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$8.30	\$19,637
		0070	4610	7034214	CLASS B-2 CONCRETE	16.30	1.00	17.30	CUYD	17.30	\$3,600.00	\$62,280
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	148.00	\$35.00	\$5,180
		0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	46.00	373.00	SQFT	373.00	\$200.00	\$74,600
		0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0
		0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	-20.00	20.00	LF	20.00	\$435.00	\$8,700
		0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0
		0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	0.00	\$375.00	\$0.
		0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	2,190.00	\$2.50	\$5,475.
		0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		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
		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
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	\$595.00	\$97,580
		0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$12,728.67	\$12,728
		0001	5025	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	\$180.00	\$24,660
	Project J	6S3488 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$2,327,143



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6I3490

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
0300	6161025	CHANNELIZER (TRIM LINE)	12/12/24	12/16/24	27.00	EA	Belleau Creek WB Traffic Control	835+00		850+00		
0350	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	12/12/24	12/16/24	1.00	EA	70 WB west of Bridge L0711.	855+00				
5033	1099901	MISC.	12/12/24	12/16/24	1.00	LS	170 WB Traffic Control	835+00		855+00		
Project:	J6P3548	3										

DWR DWR Quantity Units Date Date Posted From Offset/ Station/ Distance Log Mile To Station/ Log Mile Line Item Number Code Description Location Offset/ Distance Comments 3290 6161005 CONSTRUCTION SIGNS 12/12/24 12/16/24 96.00 SQFT 79 additional Construction Signs 566+00 3310 6161025 CHANNELIZER (TRIM LINE) 12/12/24 12/16/24 20.00 EA 79 Additional Channelizers 566+00 3320 6161030 TYPE III MOVEABLE BARRICADE 12/12/24 12/16/24 4.00 EA 79 Additional Barricades 566+00 EA 79 Additional Flashing Arrow Panels 3340 6161040 FLASHING ARROW PANEL 12/12/24 12/16/24 2.00 566+00 3360 6169902 MISC. TRAFFIC CONTROL DEVICES 12/12/24 12/16/24 1.00 EA 70 EB Additional CMS 845+00 5034 6206124A 24 IN. WHITE WATERBORNE PAVEMENT MARKING 12/12/24 12/16/24 72.00 LF 79 and Veterans Memorial Intersection 567+00 12/12/24 12/16/24 9.00 EA 79 and Veterans Memorial Intersection 5035 6208063 TEMPORARY PAVEMENT MARKING 567+00

Project: J6S3488

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4230	6161005	CONSTRUCTION SIGNS	12/12/24	12/16/24	108.00	SQFT	Various Locations on i-70 and Bryan Road	7+65		11+62		
4300	6169902	MISC. TRAFFIC CONTROL DEVICES	12/12/24	12/16/24	1.00	EA	Bryan Road Bridge	7+65		11+62		
4320	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/4/24	12/6/24	-2.00	LF	Bridge A5045 Stop Bars	8+15.58		11+84.57		See Change Order 21.
4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/12/24	12/16/24	132.00	LF	Bridge A5045 NB & SB Thrue Lanes	8+15.58		11+98		
4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/12/24	12/16/24	8.00	LF	Bridge A5045 Edge Line	8+51.85		11+99.89		

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



last	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demosive
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	0060	SHAPING SLOPES, CLASS III	Material		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		2020		\$0.00	
			Material - Tota					\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)	
		BASE		- Total				(\$53,442.00)	
			Material - Tota	I				(\$53,442.00)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00	
				- Total				\$53,442.00	
			MaterialCredit	- Total		_		\$53,442.00	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$2,466.00)	
				Overrun - T	otal			(\$2,466.00)	
			Overrun - Tota	l .				(\$2,466.00)	
	0070 -							(\$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	l				\$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	I				\$0.00	
			Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$353.10)	
					- 4 - 1				
				Overrun - T	Total			(\$353.10)	
			Overrun - Tota		otal			(\$353.10) (\$353.10)	
	0120 -	Total	Overrun - Tota		otal				
	0120 - 0130	Total CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun - Tota Material		12	Oct 16, 2023	SYSTEM	(\$353.10)	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.
I		CONCRETE PAVEMENT (8 IN.					SYSTEM	(\$353.10) (\$353.10)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
		CONCRETE PAVEMENT (8 IN.			12	2023 Oct 16,		(\$353.10) (\$353.10) \$82,890.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
l		CONCRETE PAVEMENT (8 IN.			12	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$353.10) (\$353.10) \$82,890.00 (\$82,890.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
l		CONCRETE PAVEMENT (8 IN.			12 12 13	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$353.10) (\$353.10) \$82,890.00 (\$82,890.00) \$82,890.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
		CONCRETE PAVEMENT (8 IN.			12 12 13 13	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$353.10) (\$353.10) \$82,890.00 (\$82,890.00) \$82,890.00 (\$82,890.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment



No. 0 Construction Type Againstic Type <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VEX.NUTL (0.8) VEX.NUTL (0.8) Image: Control (0.2) Image: Control (0.2)<	Tiojoot	LIIIO	Description		Adjustment				Amount	- Condito
NONREINT NONREINT Part of the second	J6I3490	0130		Material						Estimate Exception 1 on the current Payment Estimate.
Provide term Adjustment (0):00 (0):00:00:00 (0):00:00 (0):00:00:00:00:00:00:00:00:00:00:00:00:0						15		SYSTEM	(\$87,570.00)	
Part of the second se						16		SYSTEM	\$87,570.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
Provide Source of the control of the con						16		SYSTEM	(\$87,570.00)	
Image: state in the						17		SYSTEM	\$87,570.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
Concern Concern 1 2 Col SYSTEM						17		SYSTEM	(\$87,570.00)	
Image: Part of the state in thest the state in the state in the state in the state in						18		SYSTEM	\$87,570.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$87,570.00)</td><td></td></t<>						18		SYSTEM	(\$87,570.00)	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00	
Image: Part of the second of the se				Material - Tota					\$0.00	
Image: Control Subject						31		SYSTEM		
Overnue - total S0.00 1130 - Total 50.00 1140 - Total Control - S0.00 1140 - Total Control - S0.00 1140 - Total Control - S0.00 1140 - Control - S0.00 The adjustment offsets the original system-generated Material Payment 1140 - S0.00 SYSTEM S23,166.00 112 - Oct 10 SYSTEM S23,166.00 113 - Nov 2, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 113 - Nov 2, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 113 - Nov 2, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 114 - Nov 16, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 115 - Dec 1, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 115 - Dec 1, SYSTEM S37,810.80 This adjustment offsets the original system-generated Material Payment 115 - Dec 1, Dec 1, SYSTEM S23,166.00 This adjustment offsets the original syst						32	Aug 16,	SYSTEM	\$24,660.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
O130 - Total SV3TEM S0.00 0140 APPROACH_TE APPROACH_TE PAVEMENT Material SV3TEM S23.166.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Oct 16, 2023 SV3TEM (S3.166.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000) due to user dukenni overnidding Payment Estimate Item Adjustment (0010) due to user dukenni overnidding Payment Estimate Item Adjustment (0010) due to user dukenni overnidding Payment Estimate Item Adjustment (0010) due to user dukenni overnidding Payment Estimate Item Adjustment (0010) due to user dukenni overnidding Payment Estimate Item Adjustment (0010) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Estimate Item Adjustment (0000) due to user dukenni overnidding Payment Est					Overrun - T	otal			\$0.00	
0140 CONCRETE APPROACH PAVENENT Material APPROACH PAVENENT 12 Oct 16, 2023 SYSTEM \$23,160.00 This adjustment offsets the original system-generated Material Payment Estimate tiom Adjustment (Odd) due to user duesnent ownridding Payment Estimate tiom Adjustment offsets the original system-generated Material Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment offsets the original system-generated Material Payment Estimate tion adjustment offsets the original system-generated Material Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment offsets the original system-generated Material Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment offsets the original system-generated Material Payment Estimate tion adjustment (Odd) due to user duesnent ownridding Payment Estimate tion adjustment orite tion adjustment orite tion adjustment original s				Overrun - Tota					\$0.00	
APPROACH PAVEMENT APPROACH PAVEMENT APPROACH PAVEMENT Image: Construction of the constructin of the construction		0130 -	Total						\$0.00	
Image: Normal information of the image: Normal informating information of the image: Normal information of th		0140	APPROACH	Material		12		SYSTEM	\$23,166.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
Image: Provide the image: Pr						12		SYSTEM	(\$23,166.00)	
Image: Normal information in the image: Normal information in the image: Normal information						13		SYSTEM	\$37,810.80	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
A second						13		SYSTEM	(\$37,810.80)	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding 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 \$23,166.00 26 May 16, 2024 SYSTEM \$104,044.50 26 May 16, 2024 SYSTEM \$104,044.50 4 Total \$0.00						14		SYSTEM	\$57,412.80	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Image: Second						14		SYSTEM	(\$57,412.80)	
Image:						15		SYSTEM	\$23,166.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Image: Second						15		SYSTEM	(\$23,166.00)	
Image: Problem in the state in the stat						16		SYSTEM	\$23,166.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Image: Second						16		SYSTEM	(\$23,166.00)	
Image: Second						25		SYSTEM	\$88,816.50	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
Material - Total 2024 SYSTEM \$0.00 Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate 26 May 16, 2024 \$104,044.50 - Total \$0.00						25		SYSTEM	(\$88,816.50)	
2024 \$0.00 - Total \$0.00 Material - Total \$0.00						26		SYSTEM	\$104,044.50	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Material - Total \$0.00						26		SYSTEM	(\$104,044.50)	
					- Total				\$0.00	
Overrun Overrun 36 Oct 16, SYSTEM (\$1,749.60)				Material - Tota	I				\$0.00	
				Overrun	Overrun	36	Oct 16,	SYSTEM	(\$1,749.60)	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0140	CONCRETE	Overrun	71-		2024			
		APPROACH PAVEMENT		Overrun - T	otal			(\$1,749.60)	
			Overrun - Tota	al				(\$1,749.60)	
	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	ı				\$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	ı				\$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)	
					39	Dec 2, 2024	SYSTEM	(\$3,621.00)	
				Overrun - T	otal			(\$14,484.00)	
			Overrun - Tota	Total				(\$14,484.00)	
	0220 -	Total						(\$14,484.00)	
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$970.00)	
		(NELGOATION)			29	Jul 2, 2024	SYSTEM	(\$970.00)	
					31	Aug 2, 2024	SYSTEM	(\$970.00)	
					34	Sep 16, 2024	SYSTEM	(\$970.00)	
				Overrun - T	otal			(\$3,880.00)	
	0.0	T	Overrun - Tota					(\$3,880.00)	
	0240 - 0260	Total CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Dec 4, 2023	SYSTEM	(\$3,880.00) \$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.
					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 Estimate Item Adjustment	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,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment



Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND	Material			2024			Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT			19	Feb 2, 2024	SYSTEM	(\$1,920.00)	
					20	Feb 16, 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 3 on the current Payment Estimate.
					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)	

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3490	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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, 2024	SYSTEM	(\$8,640.00)	
					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)	
					39	Dec 2, 2024	SYSTEM	\$15,360.00	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.
					39	Dec 2, 2024	SYSTEM	(\$15,360.00)	
					40	Dec 16, 2024	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$15,360.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$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					\$0.00	
	0370 -							\$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.
									Estimate Exception to on the current rayment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0380	CONCRETE	Material			2024			
		TRAFFIC BARRIER, TYPE C			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 Estimate Exception 21 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$402,810.62)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
q	0380 -	Total						\$0.00	
C	0400	TEMP. TRAFFIC BARRIER	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
		ANCHORED., CONT		Overrun - T	otal	1		(\$31,409.00)	
			Overrun - Tota	ıl				(\$31,409.00)	
q	0400 -	Total						(\$31,409.00)	
C	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)	
					39	Dec 2, 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 21 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$900.00)	
					40	Dec 16, 2024	SYSTEM	\$900.00	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.
					40	Dec 16, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					39	Dec 2, 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.
					39	Dec 2, 2024	SYSTEM	(\$1,500.00)	
					40	Dec 16, 2024	SYSTEM	\$1,500.00	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.
									LSumale Exception 23 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$1,500.00)	Estimate Exception 25 on the current r ayment Estimate.
				- Total	40		SYSTEM	(\$1,500.00) \$0.00	
			Material - Tota		40		SYSTEM	, , , , , , , , , , , , , , , , , , ,	
0	0500 -	Total	Material - Tota		40		SYSTEM	\$0.00	
	0500 - 0510	Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Material		40		SYSTEM	\$0.00 \$0.00	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.



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0510	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE	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	I				\$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	I				\$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)	
					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	I				\$0.00	
	0610 ·	· Total						\$0.00	
	0630	BITUMINOUS SHOULDER	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$48,375.00)	
		RUMBLE STRIP			40	Dec 16, 2024	SYSTEM	\$48,375.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d .				\$0.00	
	0630	Total						\$0.00	
	0680	CURB INLET CHECK	Material		39	Dec 2, 2024	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$5,115.00)	
					40	Dec 16, 2024	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$5,115.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0680	Total						\$0.00	
	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,	SYSTEM	(\$5,250.00)	



Dec 18, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	0720	TYPE C BERM	Material			2023			
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			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
				Tetal	39	Dec 2, 2024	SYSTEM	(\$1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,923.13)	
			Construction	Stockpile - To	1	May 2,	SYSTEM	(\$17,923.13) \$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$17,923.13	
			Construction	Stockpile STI	vil - Total			\$17,923.13	
	0730 -	Total						\$0.00	
	0740	D MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Sep 19, 2023	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
					39	Dec 2, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,900.00)	
			Construction	Stockpile - To				(\$8,900.00)	
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$8,900.00	
	0740 -	Total	Construction	otoexpile off				\$0.00	
	0750	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			31	Aug 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							(\$6,465.00)		
			Construction	Stockpile - To	otal			(\$6,465.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$6,465.00		
			Construction	Stockpile STI	vil - Total			\$6,465.00	
	0750 -	Total						\$0.00	
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$825.00)	
			Construction	Stockpile - To	otal			(\$825.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$825.00	
			Construction	Stockpile STI	VII - Total			\$825.00	
	0760 -							\$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,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Bits Property and provide the second secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide Terminal Links Park - Fourity -	J6I3490	0770					2024			
Image: state in the s			END TERMINAL	Stockpile		31		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Status						39		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state i					- Total				(\$11,250.00)	
Stocpfele Stocpfele <t< td=""><td></td><td></td><td></td><td>Construction S</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$11,250.00)</td><td></td></t<>				Construction S	Stockpile - To	otal			(\$11,250.00)	
Image: Total Status				Stockpile		1		SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0780 COSC Owner 2000 Statistication of a state in the cost of a system-generated Material Payment Estimate Ecospical system-generated Material Payment Estimate Ecospical system-generated Material Payment Estimate Ecospical system Payment Payment Estimate Ecospical system Payment Payment Estimate Ecospical system Payment Paymen				SIMI	- Total				\$11,250.00	
0790 LCRAFT VUCHE XOME (MARROW) (MARROW) Material - 102 2024 - 2024 SYSTEM \$10,580,00 Ethnolise longed system opported laterant longer longer system opported laterant longer lon				Construction S	Stockpile ST	MI - Total			\$11,250.00	
CRASH CLUSINON (IASROV) (IASROV) (IASROV)ParticlePart of the control of the con		0770 -	Total						\$0.00	
Image: state is a state is a state in the state in the state is a state in the state in the state is a state in the		0780	CRASH CUSHION	Material		27		SYSTEM	\$10,580.00	Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
Value Value <t< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$10,580.00)</td><td></td></t<>						27		SYSTEM	(\$10,580.00)	
0780 - Total Overnan 05 Oct 1, CRASH CLISHION, (RELOCATION) Overnan 35 Oct 1, Overnan - Total SYSTEM (\$1,680,00) 0790 - Total Overnan - Total 0 (\$1,680,00) 0 (\$1,680,00) 0790 - Total Overnan - Total (\$1,680,00) 0 (\$1,680,00) 0790 - Total (\$1,680,00) 0 (\$1,680,00) 0 0800 2 IN PSST POST - 12 GA Material 2024 SYSTEM \$1,550,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0800 2 IN PSST POST - 12 GA Material - Total (\$1,550,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0810 - Total - Total \$1,550,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0810 - Total - Total \$1,550,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0810 - Total 0 Dec 1, 90 \$1,550,00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
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CRASH CUSHICN (NARROW) (RELOCATION		0780 -	Total						\$0.00	
ORE CONTINUIT Outman Contrant Contrant <thcontrant< th=""> Contrant <thcontrant< th=""></thcontrant<></thcontrant<>		0790	CRASH CUSHION	Overrun	Overrun	35		SYSTEM	(\$1,680.00)	
0730 - Total (\$1,680,00) 0800 2.IN. PSST POST- 12.GA Material 59 Dec 2, 2024 SYSTEM \$1,536,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 30 Dec 2, 2024 SYSTEM \$1,536,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 40 Dec 1, 2024 SYSTEM \$1,536,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 40 Dec 1, 2024 SYSTEM \$1,536,00 Estimate term Adjustment (0101) due to used subsem) revendiding Payment Estimate Exception 42 on the current Payment Estimate. 40 Dec 1, 2024 SYSTEM \$1,536,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 6800 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 6810 - Total - Total 59 SYSTEM \$750.00 0 Dec 16, 2024 SYSTEM \$750.00 This adjustment offsets the original system-generated Material Pa					Overrun - T	otal			(\$1,680.00)	
0800 2 N. PSST POST. 12 GA Material 39 Dec. 2, D24 SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 39 Dec. 2, D264 SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 40 Dec. 1, SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 40 Dec. 1, SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 40 Dec. 1, SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 6800 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 70810 Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 70810 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.				Overrun - Tota					(\$1,680.00)	
Norman Part Point Part Point<		0790 -	Total						(\$1,680.00)	
Image: biology of the state in the		0800		Material		39		SYSTEM	\$1,536.00	Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
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Image: biology of the section of the second of the section of the section of the section of the section						40		SYSTEM	\$1,536.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
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ANCHOR FOR 2 IN. PSST - 12 GA. ANCHOR FOR 2 IN. PSST - 12 GA. Ance and a set of the s		0800 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline \\ \hline $		0810	ANCHOR FOR 2 IN.	Material		39		SYSTEM	\$750.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
0810 - Total 0224 0 0.0000 Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate. 0 02024 0 02024 0 0.0000 - Total - Total 0 0.0000 0 0 - Total 0 0.0000 0 0 0 0 0.0000 0 0 0.0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$750.00)</td><td></td></t<>						39		SYSTEM	(\$750.00)	
Image: Constraint of the section of the sec						40		SYSTEM	\$750.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
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2024 2024 Estimate Item Adjustment (0013) dué to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 39 Dec 2, 2024 SYSTEM (\$500.00) 40 Dec 16, 2024 SYSTEM \$500.00 40 Dec 16, 2024 SYSTEM (\$500.00) 40 Dec 16, 2024 SYSTEM \$500.00		0810 -	Total						\$0.00	
2024 2024 2024 2024 40 Dec 16, 2024 SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 40 Dec 16, 2024 SYSTEM (\$500.00)		0820	MISC.	Material		39		SYSTEM	\$500.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
2024Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.40Dec 16, 2024SYSTEM (\$500.00)						39		SYSTEM	(\$500.00)	
2024						40		SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
- Total \$0.00						40		SYSTEM	(\$500.00)	
					- Total				\$0.00	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0820	MISC.	Material - Tota	I				\$0.00	
	0820 -	Total						\$0.00	
	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	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	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	I				\$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, 2024	SYSTEM	(\$14,680.00)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fillect	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS
J6I3490	0930	MISC. CONCRETE CONSTRUCTION	Material		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)	
					39	Dec 2, 2024	SYSTEM	\$14,680.00	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.
					39	Dec 2, 2024	SYSTEM	(\$14,680.00)	
					40	Dec 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$14,680.00)	Estimate Exception 30 on the current Fayment Estimate.
				- Total		2024		\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0950 -	Total						\$0.00	
	0960	MISC. CONCRETE CONSTRUCTION	Material		25	May 3, 2024	SYSTEM	\$19,075.00	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.
					25	May 3, 2024	SYSTEM	(\$19,075.00)	
					26	May 16, 2024	SYSTEM	\$46,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$46,325.00)	
					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.



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0960	MISC. CONCRETE	Material			2024			
		CONSTRUCTION		- 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	I		_		\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0990 -	Total						\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		25	May 3, 2024	SYSTEM	\$4,582.00	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.
					25	May 3, 2024	SYSTEM	(\$4,582.00)	
					26	May 16, 2024	SYSTEM	\$9,164.00	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.
					26	May 16, 2024	SYSTEM	(\$9,164.00)	
					27	Jun 3, 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 22 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$13,588.00)	
					28	Jun 17, 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 16 on the current Payment Estimate.
					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		2024		\$0.00	
			Material - Tota					\$0.00	
	1000-	Total	material - Tota					\$0.00	
			Material		33	Sep 2	OVOTEM		This adjustment offects the original system reported Material Develop
	1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1020	PROTECTIVE COATING -	Material	Type	33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
		CONCRETE BENTS AND			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
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1020 -	- Total						\$0.00	
	1080	LAMINATED NEOPRENE	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$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	MI - Total			\$29,860.00	
		· 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)	
					36	Oct 16, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment
									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)	
					36 37		SYSTEM SYSTEM	(\$109,200.00) \$109,200.00	
						2024 Nov 4,		\$109,200.00 (\$109,200.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
				- Total	37	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$109,200.00 (\$109,200.00) \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
			Material - Tota		37	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
		Total			37 37	2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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.
	1130 - 1200	Total SILICONE EXPANSION JOINT SEALANT			37	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			37 37	2024 Nov 4, 2024 Nov 4, 2024	SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			37 37 39	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			37 37 39 39	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00)	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		SILICONE EXPANSION JOINT			37 37 39 39 40	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00) \$432.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		SILICONE EXPANSION JOINT		- Total	37 37 39 39 40	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00) \$432.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	1200	SILICONE EXPANSION JOINT	Material	- Total	37 37 39 39 40	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00) \$432.00 (\$432.00) (\$432.00)	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	1200	SILICONE EXPANSION JOINT SEALANT	Material	- Total	37 37 39 39 40	2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$109,200.00 (\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00) \$432.00 (\$432.00) (\$432.00) \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1250	MISC.	Material			2024			
					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		2021		\$0.00	
			Material - Tota					\$0.00	
	1250 -	Total						\$0.00	
	1310	SILICONE EXPANSION JOINT SEALANT	Material		39	Dec 2, 2024	SYSTEM	\$432.00	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.
					39	Dec 2, 2024	SYSTEM	(\$432.00)	
					40	Dec 16, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$432.00)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	13 <u>10</u> -	Total						\$0.00	
	1360	MISC.	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		2024		\$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				*• • • •	
				- 10tal				50.00	
			Material - Tota					\$0.00 \$0.00	
	1430 -	Total	Material - Tota					\$0.00	
	1430 - 1460	Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota Material		28	Jun 17, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Execution 18 on the current Payment Estimate.
		PROTECTIVE			28 28	2024 Jun 17,	SYSTEM	\$0.00 \$0.00	
		PROTECTIVE COATING - CONCRETE BENTS				2024		\$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			28	2024 Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			28 29	2024 Jun 17, 2024 Jul 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			28 29 29	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	1460	PROTECTIVE	Material						Estimate Exception 32 on the current Payment Estimate.
		COATING - CONCRETE BENTS AND			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 Payn 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 Payme 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 Payr 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 Payr 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 Payr Estimate Exception 49 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
1	1460 -	Total						\$0.00	
1	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 Payr Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
1	1480 -	Total						\$0.00	
1	1490	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 (0007) due to user dukesm1 overridding Payn Estimate Exception 13 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
1	1490 -	Total						\$0.00	
1	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 Payr Estimate Exception 15 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
1	1500 -	Total						\$0.00	
1	1520	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 Paym Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
								60.00	
1	1520 -	Total MISC.	Material		34		SYSTEM	\$0.00 \$253,500.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	1570	MISC.	Material	Туре		2024			Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment										
					34	Sep 16,	SYSTEM	(\$253,500.00)	Estimate Exception 4 on the current Payment Estimate.										
						2024		,											
					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		05	0.11	0)/075	\$0.00											
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$7,800.00)											
					39	Dec 2, 2024	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3900.00000 - 3900.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
	1550		Overrun - Tota	I				\$0.00											
	1570 - 1640	Total	Material		28	Jun 17,	SYSTEM	\$0.00 \$80,066.00	This adjustment offsets the original system-generated Material Payment										
	1040	APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		(MAJOR ROAD)			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, 2024	SYSTEM	(\$31,887.94)	. ,										
										33	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.					
											3	33	Sep 3, 2024	SYSTEM	(\$31,887.94)				
																34	Sep 16, 2024	SYSTEM	\$31,887.94
					34	Sep 16, 2024	SYSTEM	(\$31,887.94)											
					35	Oct 1, 2024	SYSTEM	\$31,887.94	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.										
					35	Oct 1, 2024	SYSTEM	(\$31,887.94)											
					36	Oct 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1640	BRIDGE APPROACH SLAB	Material	туре	36	Oct 16, 2024	SYSTEM	(\$31,887.94)	
		(MAJOR ROAD)			37	Nov 4, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$31,887.94)	
					38	Nov 18, 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 5 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$31,887.94)	
					39	Dec 2, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$31,887.94)	
					40	Dec 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$31,887.94)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1640 -	Total						\$0.00	
	1700	MISC. CONCRETE CONSTRUCTION	Material		28	Jun 17, 2024	SYSTEM	\$26,261.40	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.
					28	Jun 17, 2024	SYSTEM	(\$26,261.40)	
					29	Jul 2, 2024	SYSTEM	\$26,261.40	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.
					29	Jul 2, 2024	SYSTEM	(\$26,261.40)	
					30	Jul 16, 2024	SYSTEM	\$53,861.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$53,861.40)	
					31	Aug 2, 2024	SYSTEM	\$78,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$78,241.40)	
					32	Aug 16, 2024	SYSTEM	\$78,241.40	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.
					32	Aug 16, 2024	SYSTEM	(\$78,241.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1700 -							\$0.00	
	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 dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$3,476.00)	
					29	Jul 2, 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 Exception 22 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$3,476.00)	
					30	Jul 16, 2024	SYSTEM	\$3,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jul 16,	SYSTEM	(\$3,476.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1720	MECHANICAL BAR	Material			2024			
		SPLICE			31	Aug 2, 2024	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment 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)	
					32	Aug 16, 2024	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment 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 BENTS AND	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.
		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)	Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -	Total						\$0.00	
	1800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY			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		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,900.00	
			Construction	Stockpile ST	MI - 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1850	MISC.	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, 2024	SYSTEM	(\$3,977.50)	
					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					\$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).
					39	Dec 2, 2024	SYSTEM	(\$1,075.00)	
					40	Dec 16, 2024	SYSTEM	\$1,075.00	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 - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1920 -	Total						\$0.00	
	1930	SUPERSTRUCTURE REPAIR	Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$2,070.00)	
		(UNFORMED)			40	Dec 16, 2024	SYSTEM	\$2,070.00	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	
	1930 -	Total						\$0.00	
	1960	PROTECTIVE COATING - CONCRETE BENTS	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.
		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 31	30	Jul 16, 2024	SYSTEM	(\$3,000.00)	
					31	31	Aug 2, 2024	SYSTEM	\$3,000.00
					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,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1960	PROTECTIVE	Material			2024			
		COATING - CONCRETE BENTS AND			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)	
					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	ıl				\$0.00	
	1960 -	· Total						\$0.00	
	1980	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 (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	ıl				\$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	ıl				\$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	ıl				\$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	



Dec 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2070	MISC.	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$11,700.00)	
					39	Dec 2, 2024	SYSTEM	\$11,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3900.00000 - 3900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2070 -	- Total						\$0.00	
	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.
					14	Nov 16, 2023	SYSTEM	(\$284,370.10)	
					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				\$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 dukem1 overridding Payment
									Estimate Exception 19 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$6,000.00)	Estimate Exception 19 on the current Payment Estimate.
					31 32		SYSTEM SYSTEM	(\$6,000.00) \$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.
						2024 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
					32	2024 Aug 16, 2024 Aug 16,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
					32 32	2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
					32 32 33	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
					32 32 33 33	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
					32 32 33 33 33 34	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
					32 32 33 33 33 34 34	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					32 32 33 33 33 34 34 35	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					32 32 33 33 33 34 34 35 35	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
					32 32 33 33 33 34 34 35 35 35 36	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.



283-90 2800 AESTINITY AUXIA Makrial No No 9000 900000 Pine adjustment offeets the original system-generated Material Pine Estimate Eaception 20 on the ourset Pinetron 40000 on observation 40000 on Estimate Eaception 20 on the ourset Pinetron 40000 on observation 40000 on Estimate Eaception 20 on the ourset Pinetron 40000 on observation 40000 on Estimate Eaception 20 on the ourset Pinetron 400000 on Estimate Eaception 20 on the ourset Pinetron 400000 on Estimate Eaception 20 on the ourset Pinetron 400000 on the ourset Pinetron 400000 on Estimate Eaception 20 on the ourset Pinetron 400000 on the ourset Pinetron 4000000 on the ourset Pinetron 40000000 on the ourset Pinetron 40000000 on the ourset Pinetron 4000000000 on the ourset Pinetron 4000000000 on the ourset Pinetron 4000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 2024 3 2024 3 2024 3 2024 3 2024 3 2024	J6I3490	2160		Material		38		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
1 1 2 <th2< th=""> 2 2 2</th2<>						38		SYSTEM	(\$6,000.00)	
Image: Problem in the state in the						39		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
Image: second						39		SYSTEM	(\$6,000.00)	
Image: Note of the second se						40	Dec 16,	SYSTEM	\$6,000.00	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.
Image: control of the set of the						40		SYSTEM	(\$6,000.00)	
2160 - Total 40.00 2180 TYPE A BARRIER Material 13 Nov.2, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Parent Estimate Exception 13 on the current Payment Estimate. 13 Nov.2, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 13 on the current Payment Estimate. 14 Nov.16, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 13 on the current Payment Estimate. 14 Nov.16, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 15 Dec.4, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 16 Dec.14, 2023 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate. 17 Jan.2, 2024 SVSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate. 18 Jan.2, 2024 SVSTEM<					- Total				\$0.00	
2180 TYPE A BARRIER Material 13 No.2, 2023 SYSTEM \$17,750.00 This adjustment offsets the original system-generated Material Pa- bitment library dispression (2007) to super disatoment offsets the original system-generated Material Pa- generated Material Pa- 2023 14 Nov 16, 2023 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- generated Material Pa- 2023 14 Nov 16, 2023 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- generated Material Pa- generated Material Pa- generated Material Pa- 2023 SYSTEM \$17,759.00 15 Obce 4, 2023 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- generated Material Pa- 2023 15 Obce 4, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- generated Material Pa- 2023 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- generated Material Pa- 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- generated Material Pa- 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pa- 2024 SYSTEM				Material - Tota	1				\$0.00	
10 2023 SYSTEM (\$17,759.00) 14 Nov 16, 2023 SYSTEM (\$17,759.00) This adjustment offsats the original system-generated Material Payment Estimate. 14 Nov 16, 2023 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 14 Nov 16, 2023 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 15 Dec 4, 2023 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 16 Dec 4, 2023 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 17 Jan 2, 2024 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 18 Jan 2, 2024 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 17 Jan 2, 2024 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Material Payment Estimate. 18 Jan 18, 2024 SYSTEM \$17,759.00 This adjustment offsats the original system-generated Mat		2160 -	Total						\$0.00	
1 2023 Virtual Function 14 Nov 16, SYSTEM \$17.759.00 Estimate lame Adjustment (0000) due to user dukeem 1 overniding Estimate Exception 11 on the current Payment Estimate. 14 Nov 16, SYSTEM \$17.759.00 This adjustment offsets the original system-generated Material Page Estimate Exception 11 on the current Payment Estimate. 14 Nov 16, SYSTEM \$17.759.00 This adjustment offsets the original system-generated Material Page Estimate Exception 5 on the current Payment Estimate. 15 Dec 4, \$27.33 SYSTEM \$17.759.00 This adjustment (0006) due to user dukesm 1 overniding Estimate Exception 4 on the current Payment Estimate. 16 Dec 4, \$27.33 SYSTEM \$17.759.00 This adjustment (0006) due to user dukesm 1 overniding Estimate Exception 4 on the current Payment Estimate. 17 Jan 2, SYSTEM \$17.759.00 This adjustment (0006) due to user dukesm 1 overniding Estimate Exception 3 on the current Payment Estimate. 17 Jan 2, SYSTEM \$17.759.00 This adjustment (0006) due to user dukesm 1 overniding Estimate Exception 3 on the current Payment Estimate. 18 Jan 2, SYSTEM \$17.759.00 This adjustment offsets the original syst		2180	TYPE A BARRIER	Material		13		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.
Image: Second						13		SYSTEM	(\$17,759.00)	
15 Dec 4, 2023 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate literin Adjustment (0006) due to user dutesm1 overridding Estimate Exception 5 on the current Payment Estimate. 16 Dec 4, 2023 SYSTEM \$17,759.00 16 Dec 4, 2023 SYSTEM \$17,759.00 16 Dec 18, 2023 SYSTEM \$17,759.00 16 Dec 18, 2023 SYSTEM \$17,759.00 16 Dec 18, 2023 SYSTEM \$17,759.00 17 Jan 2, 2024 SYSTEM \$17,759.00 18 Jan 2, 2024 SYSTEM \$17,759.00 18 Jan 18, 2024 SYSTEM \$17,759.00 19 Jan 18, 2024 SYSTEM \$17,759.00 21 Aug 2, 2024 SYSTEM \$17,759.00 21 Aug 2, 2024 SYSTEM \$17,759.00 21 Aug 2, 2024 SYSTEM \$17,759.00 22 Aug 16, 2024 SYSTEM \$17,759.00 22 Au						14		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.
Image: Second						14		SYSTEM	(\$17,759.00)	
162023VVSector16202.3SYSTEM\$17,759.00Estimate Item Adjustment (0005) due to user dukesm1 overridding Estimate Exception 4 on the current Payment Estimate.16202.3SYSTEM\$(\$17,759.00)17Jan 2, 202.4SYSTEM\$(\$17,759.00)17Jan 2, 202.4SYSTEM\$(\$17,759.00)17Jan 2, 202.4SYSTEM\$(\$17,759.00)18Jan 18, 202.4SYSTEM\$(\$17,759.00)18Jan 18, 202.4SYSTEM\$(\$17,759.00)18Jan 18, 202.4SYSTEM\$(\$17,759.00)18Jan 18, 202.4SYSTEM\$(\$17,759.00)11Aug 2, 202.4SYSTEM\$(\$17,759.00)12Aug 2, 202.4SYSTEM\$(\$17,759.00)13Aug 2, 202.4SYSTEM\$(\$17,759.00)14Jan 18, 202.4SYSTEM\$(\$17,759.00)15adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.16Jan 18, 202.4SYSTEM\$(\$17,759.00)18Jan 18, 202.4SYSTEM\$(\$17,759.00)19Aug 2, Estimate Item Adjustment (0021) due to user dukesm1 overridding Estimate Exception 22 on the current Payment Estimate.21Aug 16, 202.4SYSTEM\$(\$17,759.00)22Aug 16, 202.4SYSTEM\$(\$17,759.00)23Sep 3, 202.4SYSTEM\$(\$17,759.00)23Sep 3, 202.4SYSTEM\$(\$17,759.0						15		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.
16Dec 18, 2023SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user dukesm1 overridding Estimate Item Adjustment (0003) due to user dukesm1 overridding Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user dukesm1 overridding Estimate Exception 3 on the current Payment Estimate.17Jan 2, 2024SYSTEM(\$17,759.00)18Jan 18, 2024SYSTEM(\$17,759.00)18Jan 18, 2024SYSTEM(\$17,759.00)11Aug 2, 2024SYSTEM(\$17,759.00)21Aug 2, 2024SYSTEM(\$17,759.00)21Aug 2, 2024SYSTEM(\$17,759.00)22Aug 2, 2024SYSTEM(\$17,759.00)23Aug 2, 2024SYSTEM(\$17,759.00)23Aug 16, 2024SYSTEM(\$17,759.00)23Aug 16, 2024SYSTEM(\$17,759.00)23Sep 3, 2024SYSTEM\$17,759.0023Sep 3, 2024SYSTEM\$17,759.0023Sep 3, 2024SYSTEM\$17,759.0023Sep 3, 2024SYSTEM\$17,759.0023Sep 3, 2024SYSTEM\$17,759.0024Aug 16, 2024SYSTEM\$17,759.0025Sep 3, 2024SYSTEM\$17,759						15		SYSTEM	(\$17,759.00)	
17Jan 2, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.17Jan 2, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 2 on the current Payment Estimate.31Aug 2, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 22 on the current Payment Estimate.32Aug 16, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 19 on the current Payment Estimate.32Aug 16, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 19 on the current Payment Estimate.33Sep 3, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated						16		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.
17Jan 2, 2024SYSTEM\$17.759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user dukesm1 overridding Estimate Exception 3 on the current Payment Estimate.17Jan 2, 2024SYSTEM\$17.759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user dukesm1 overridding Estimate Item Adjustment (0007) due to user dukesm1 overridding Estimate Item Adjustment (0007) due to user dukesm1 overridding Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17.759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.18Jan 2, 2024SYSTEM\$17.759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0021) due to user dukesm1 overridding Estimate Item Adjustment (0013) due to user dukesm1 overridding Estimate Item Adjustment (0012) due to user read 2 overridding Estimate Item Adjust						16		SYSTEM	(\$17,759.00)	
18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user dukesm1 overridding Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Etem Adjustment (0021) due to user dukesm1 overridding Estimate Etem Adjustment (0021) due to user dukesm1 overridding Estimate Exception 22 on the current Payment Estimate.31Aug 2, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 22 on the current Payment Estimate.32Aug 16, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Etem Adjustment (0013) due to user dukesm1 overridding Estimate Etem Adjustment (0013) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate.32Aug 16, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Exception 19 on the current Payment Estimate.33Sep 3, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Etem Adjustment (0012) due to user readc2 overridding Pay Estimate Etem Adjustment (0012) due to user readc2 overridding Pay Estimate Etem Adjustment (0012) due to user readc2 overridding Pay Estimate Etem Adjustment (0012) due to user readc2 overridding						17	Jan 2,	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.
1820242024Estimate tem Adjustment (0007) due to user dukesm1 overridding Estimate Exception 4 on the current Payment Estimate.18Jan 18, 2024SYSTEM\$(\$17,759.00)31Aug 2, 2024SYSTEM\$17,759.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0021) due to user dukesm1 overridding Estimate Exception 22 on the current Payment Estimate.31Aug 2, 2024SYSTEM\$(\$17,759.00)32Aug 16, 						17		SYSTEM	(\$17,759.00)	
2024 2024 2024 2024 31 Aug 2, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0021) due to user dukesm1 overridding Estimate Exception 22 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 22 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0013) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$17,759.00 33 Sep 3, 2024 SYSTEM \$17,759.00 33 Sep 3, 2024 SYSTEM \$17,759.00 33 Sep 3, SYSTEM \$17,759.00 This adjustment (0012) due to user reade2 overridding Payment Estimate.						18		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.
2024 2024 Estimate Item Adjustment (0021) due to user dukesm1 overridding Estimate Exception 22 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM (\$17,759.00) 32 Aug 16, 2024 SYSTEM \$17,759.00) 32 Aug 16, 2024 SYSTEM \$17,759.00) 33 Sep 3, 2024 SYSTEM \$17,759.00) 33 Sep 3, 2024 SYSTEM \$17,759.00) 33 Sep 3, 2024 SYSTEM \$17,759.00) This adjustment (0012) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate. 33 Sep 3, 2024 SYSTEM \$17,759.00) This adjustment (0012) due to user reade2 overridding Estimate Exception 24 on the current Payment Estimate.						18		SYSTEM	(\$17,759.00)	
2024 2024 2024 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0013) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$17,759.00 This adjustment (0013) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 19 on the current Payment Estimate. 33 Sep 3, 2024 SYSTEM \$17,759.00 This adjustment (0012) due to user reade2 overridding Pay Estimate Item Adjustment (0012) due to user reade2 overridding Pay Estimate Exception 24 on the current Payment Estimate. 33 Sep 3, SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 24 on the current Payment Estimate.						31		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.
2024 2024 Estimate Item Adjustment (0013) due to user dukesm1 overridding Estimate Exception 19 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM (\$17,759.00) 33 Sep 3, 2024 SYSTEM \$17,759.00 33 Sep 3, SYSTEM \$17,759.00 This adjustment (0012) due to user reade2 overridding Estimate Exception 24 on the current Payment Estimate. 33 Sep 3, SYSTEM \$17,759.00 Estimate Item Adjustment (0012) due to user reade2 overridding Payment Estimate.						31		SYSTEM	(\$17,759.00)	
32 Aug 16, 2024 SYSTEM (\$17,759.00) 33 Sep 3, 2024 SYSTEM \$17,759.00 33 Sep 3, SYSTEM \$17,759.00						32		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.
33 Sep 3, 2024 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user readc2 overridding Patiente Estimate Exception 24 on the current Payment Estimate. 33 Sep 3, SYSTEM \$17,759.00						32		SYSTEM	(\$17,759.00)	
						33	Sep 3,	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		SYSTEM	(\$17,759.00)	
34 Sep 16, SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Page						34	Sep 16,	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 (\$17,759.00)						34		SYSTEM	(\$17,759.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2180	TYPE A BARRIER	Material		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)	
					39	Dec 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$17,759.00)	
					40	Dec 16, 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 27 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$17,759.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2180 -	- Total						\$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)	
					12 13		SYSTEM SYSTEM	(\$55,000.00) \$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.
						2023 Nov 2,		,	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
					13	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$55,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
					13 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$55,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
					13 13 14	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
					13 13 14 14	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00)	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
					13 13 14 14 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$67,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
					13 13 14 14 15 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$67,000.00 (\$67,000.00)	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					13 13 14 14 15 15 16	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$67,000.00 \$67,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					13 13 14 14 15 15 16 16	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$67,000.00 (\$67,000.00) \$67,000.00 (\$67,000.00)	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13 13 14 14 15 15 16 16 17	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,000.00 (\$55,000.00) \$55,000.00 (\$55,000.00) \$67,000.00 (\$67,000.00) \$67,000.00 (\$67,000.00) \$67,000.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3490	2220	MISC.	Material		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, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment 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)		
			2														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
										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,	SYSTEM	(\$67,000.00)															



Dec 18, 2024

JSH00 2220 Material Control Vertex 90.00 2220 Total Vertex 90.00 11 salgutment direts the original system generated Material Potentials term Apprend Estimate. 2230 MECHANCE 12 Oct 16, Vertex SYSTEM \$1.422.00 1 Oct 16, Vertex SYSTEM \$1.422.00 The signature direts the original system-generated Material Potentials term Apprend Estimate. 2240 MECHANCE Vertex 90.00 11 salgutment direts the original system-generated Material Potentials term Apprend Estimate. 2240 RETERPORTING TETE OFFICIAL POTENTIAL POT	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	13490	2220	MISC.	Material	51		2024				
2230 Total MECHANICAL BAR SPILE Material SPILE 12 Oct 10, 2030 SYSTEM (51,422.00) System of facts the original system-generated Material Parameter Example transmission (30) due to user due and in institution Example transmission (30) due to user due and institution Example transmission (30) due					- Total				\$0.00		
2230 MECHANICAL BAR SPLICE Material PLC 12 Oct 16, 2023 SYSTEM \$1,422.00 This adjustment officits the original system-generated Material PL Estimate Exception 17 on the current Payment Estimate. 2240 -Total -Total 59.00 59.00 2230 STEEL (EPOX) COATED -Total 50.00 59.00 2240 STEEL (EPOX) COATED -Total 59.00 59.00 2240 STEEL (EPOX) COATED -Total SYSTEM \$3.510.00 File adjustment offields the original system-generated Material PL Estimate Exception 18 on the current Payment Estimate. 2240 -Total -Total SYSTEM \$3.510.00 This adjustment offields the original system-generated Material PL Estimate Exception 18 on the current Payment Estimate. 2240 -Total - 50.00 This adjustment offields the original system-generated Material PL Estimate Exception 18 on the current Payment Estimate. 2300 VERTICAL DRAN AT END EENTS Material - Total 50.00 This adjustment offields the original system-generated Material PL Estimate Exception 19 on the current Payment Estimate. 2300 -Total - 50.00 This adjustment offields the original system-generated				Material - Tota	l				\$0.00		
230 MECHANICAL BAR Material 12 Oct 16 SYSTEM \$1,422.00 This adjustment offsets the original system-generated Material Parameter Society of 17 on the current Payment Estimate 230 - Total - Total 50.00 - 50.00 2200 - Total - Total 50.00 - 50.00 2200 - Total - Total 50.00 - 50.00 2200 - Total - Total - Solid - 50.00 2200 - Total - Total - Solid - Solid - Solid 2200 - Total - Total - Solid - Solid - Solid - Solid 2200 - Total - Total - Solid		2220 -	Total						\$0.00		
Image: Control Image:		2230		Material		12		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.	nt
SolutionSol						12		SYSTEM	(\$1,422.00)		
2230 - Total Security Control Material Security Control Material Security Control Security Contro Security Contro Secu					- Total				\$0.00		
2240 REINFORCING STEEL (EPOXY CONTED) Material Network 12 Oct 16, 2023 SYSTEM \$3.510.00 This adjustment offsets the original system-generated Material Per Estimate Exception 10 on the oursent Payment Estimate. 240 - Total - Total \$9.00 - <th></th> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td>				Material - Tota	ıl				\$0.00		
STEEL (EPOXY COATED) Note that the set of the second of of		2230 -	Total						\$0.00		
$ \left \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		2240	STEEL (EPOXY	Material		12		SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payme Estimate Exception 18 on the current Payment Estimate.	nt
$ \begin{array}{ $						12		SYSTEM	(\$3,510.00)		
2240 - Total VERTICAL DRAIN AT END BENTS Material Network 12 Oct 16, 2023 SYSTEM SYSTEM \$19,000.00 (\$19,000.00) This adjustment offsets the original system-generated Material PE seimate Item Adjustment (0005) due to user duksennt overdiding Estimate Exception 19 on the current Payment Estimate. 2004 16. Vertical - Total Source Interview Source Interview 2300 Source Interview Sou									\$0.00		
2300 VERTICAL DRAIN AT END BENTS Material Network 12 Oct 16, 2023 SYSTEM \$19,000.00 This adjustment offsets the original system-generated Material Pe- Estimate Exception 19 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM \$19,000.00 This adjustment offsets the original system-generated Material Pe- Estimate Exception 19 on the current Payment Estimate. 2300 - Total - Total \$0.00 This adjustment offsets the original system-generated Material Pe- Estimate Exception 4 on the current Payment Estimate. 2340 MISC. Material Sep 3, 2024 SYSTEM \$171,600.00 This adjustment offsets the original system-generated Material Pe- Estimate Iem Adjustment (0013) due to user readc2 overridding J Estimate Iem Adjustment (0013) due to user readc2 overridding J Estimate Iem Adjustment (0007) due to user readc2 overridding J Estimate Iem Adjustment (0007) due to user dukesm 10000 2340 MISC. Material Sep 3, 2024 SYSTEM \$171,600.00 This adjustment offsets the original system-generated Material Pe Estimate Iem Adjustment (0013) due to user dukesm 100000 34 Sep 16, 2024 SYSTEM \$214,500.00 This adjustment offsets the original system-generated Material Pe Estimate Iem Adjustment (0020) due to user dukesm 1000000 35 Oct 16, 2024 SYSTEM \$214,500.00 <th></th> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td>				Material - Tota	I				\$0.00		
AT END BENTS Image: Base of the second of the		2240 -	Total						\$0.00		
Image: Control image: Contro		2300		Material		12		SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 19 on the current Payment Estimate.	nt
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- Total \$0.00					- Total				\$0.00		
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		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 Payme Estimate Exception 11 on the current Payment Estimate.	nt
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Dec 18, 2024

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2430 MISC. BEARING Material 22 Mar 18, 2024 SYSTEM \$7,950.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user dukesm1 overrid Estimate Exception 4 on the current Payment Estimate.		
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24 Apr 16, 2024 SYSTEM \$7,950.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user readc2 overriddin Estimate Exception 7 on the current Payment Estimate.		
24 Apr 16, SYSTEM (\$7,950.00)		
25 May 3, 2024 SYSTEM \$7,950.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user dukesm1 overrid Estimate Exception 21 on the current Payment Estimate.	Payment ding Payment	
25 May 3, SYSTEM (\$7,950.00) 2024		
- Total \$0.00		
Material - Total \$0.00		
2430 - Total \$0.00		
2440SLAB ON STEELMaterial30Jul 16, 2024SYSTEM\$284,748.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user readc2 overriddin Estimate Exception 10 on the current Payment Estimate.		
30 Jul 16, SYSTEM (\$284,748.00) 2024		
31 Aug 2, SYSTEM \$284,748.00 This adjustment offsets the original system-generated Material		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2440	SLAB ON STEEL	Material			2024			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)	
				- Total				\$0.00	
	2440 -	Total	Material - Tota	1				\$0.00 \$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)	
					39	Dec 2, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$27,636.00)	
					40	Dec 16, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$27,636.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2460 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
90	2470	MISC. CONCRETE	Material	Туре					Estimate Exception 15 on the current Payment Estimate.
50	2470	CONSTRUCTION	Material		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)	Estimate Exception 24 on the current raymont Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2470 -	Total						\$0.00	
1	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)	
					28	Jun 17, 2024	SYSTEM	(\$107,640.00)	
					29	Jul 2, 2024	SYSTEM	(\$26,910.00)	
					30 31	Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$30,360.00)	
					32	Aug 2, 2024 Aug 16,	SYSTEM	(\$29,670.00)	
					33	2024 Sep 3,	SYSTEM	(\$34,500.00)	
					34	2024 Sep 16, 2024	SYSTEM	(\$6,900.00)	
			Overrun - Tota		37	Nov 4, 2024	SYSTEM	\$285,660.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',345.00000 - 345.00000,
					39	Dec 2, 2024	SYSTEM	(\$3,450.00)	applied (if non-zero).
				Overrun - T					
								(\$3,450.00) (\$3,450.00)	
	2480 -	Total						(\$3,450.00)	
	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 Paymen Estimate Exception 31 on the current Payment Estimate.
					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 Paymen Estimate Exception 28 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2500 -	Total						\$0.00	
	2520	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3490	2520	SHEAR CONNECTORS	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,050.00)														
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI	MI - 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	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	Sep 16, 2024	SYSTEM	(\$10,080.00)														
					35	Oct 1, 2024	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.													
					35	Oct 1, 2024	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 Estimate Exception 52 on the current Payment Estimate.													
					36	Oct 16, 2024	SYSTEM	(\$12,600.00)														
					37	Nov 4, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					37	Nov 4, 2024	SYSTEM	(\$12,600.00)														
					38	Nov 18, 2024	SYSTEM	\$12,600.00	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.													
							:					3				З		38	Nov 18, 2024	SYSTEM	(\$12,600.00)	
					39	Dec 2, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					39	Dec 2, 2024	SYSTEM	(\$12,600.00)														



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Reinarks						
190 2	2520	SHEAR CONNECTORS	Material		40	Dec 16, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					40	Dec 16, 2024	SYSTEM	(\$12,600.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2520 -	Total						\$0.00							
:	2590	GRAY EPOXY- MASTIC PRIMER	Material		38	Nov 18, 2024	SYSTEM	\$5,000.00	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.						
					38	Nov 18, 2024	SYSTEM	(\$5,000.00)							
					39	Dec 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					39	Dec 2, 2024	SYSTEM	(\$5,000.00)							
					40	Dec 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					40	Dec 16, 2024	SYSTEM	(\$5,000.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	2590 -	Total						\$0.00							
-	2610	LAMINATED NEOPRENE BEARING PAD	Stockpile		29	Jul 2, 2024	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		BEARING PAD			31	Aug 2, 2024	SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					35	Oct 1, 2024	SYSTEM	(\$453.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$3,624.00)							
									Construction	Stockpile - To	otal			(\$3,624.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total					\$3,624.00							
			Construction	Stockpile STI	MI - Total			\$3,624.00							
	2610 -	Total						\$0.00							
:	2620	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ASSEMBLY			31	Aug 2, 2024	SYSTEM	(\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Sep 3, 2024	SYSTEM	(\$4,934.80)							
						35	Oct 1,	SYSTEM	(\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						2024									
				- Total		2024		(\$14,448.00)							
			Construction					(\$14,448.00) (\$14,448.00)							
			Construction Stockpile	Stockpile - To	otal 7	2024 Aug 2, 2023	SYSTEM	(\$14,448.00) (\$14,448.00) \$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction Stockpile STMI	Stockpile - To - Total	7	Aug 2,	SYSTEM	(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00							
			Construction Stockpile	Stockpile - To - Total	7	Aug 2,	SYSTEM	(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00							
	2620 -		Construction Stockpile STMI Construction	Stockpile - To - Total	7 MI - Total	Aug 2, 2023		(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	2620 - 5015	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI	Stockpile - To - Total	7 MI - Total 25	Aug 2, 2023 May 3, 2024	SYSTEM	(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00 \$10,00 \$75,325.00							
		BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction	Stockpile - To - Total	7 MI - Total	Aug 2, 2023 May 3,		(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment						
		BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction	Stockpile - To - Total	7 MI - Total 25	Aug 2, 2023 May 3, 2024 May 3,	SYSTEM	(\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00 \$10,00 \$75,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3490	5015	BRIDGE	Material			2024																	
		APPROACH SLAB (MAJOR ROAD)			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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.														
					36	Oct 16, 2024	SYSTEM	(\$150,075.00)															
					3	3				:	3	3	3	:	:	:		:	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 Payment Estimate Exception 27 on the current Payment Estimate.
																37	Nov 4, 2024	SYSTEM	(\$150,075.00)				
																			3	38	Nov 18, 2024	SYSTEM	\$150,075.00
										38	Nov 18, 2024	SYSTEM	(\$150,075.00)										
																39	Dec 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
										39	Dec 2, 2024	SYSTEM	(\$150,075.00)										
						40	Dec 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3490	5015	BRIDGE APPROACH SLAB	Material	.) po	40	Dec 16, 2024	SYSTEM	(\$150,075.00)																								
		(MAJOR ROAD)		- Total				\$0.00																								
			Material - Tota	1				\$0.00																								
	5015 -	Total						\$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 Payment Estimate Exception 15 on the current Payment Estimate.																							
					25	May 3, 2024	SYSTEM	(\$21,222.00)																								
					26	May 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					26	May 16, 2024	SYSTEM	(\$42,282.00)																								
										27	Jun 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
										27	Jun 3, 2024	SYSTEM	(\$42,282.00)																			
																28	Jun 17, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																				28	Jun 17, 2024	SYSTEM	(\$42,282.00)									
					29	Jul 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					29	Jul 2, 2024	SYSTEM	(\$42,282.00)																								
					30	Jul 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					30	Jul 16, 2024	SYSTEM	(\$42,282.00)																								
							31	Aug 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
							31	Aug 2, 2024	SYSTEM	(\$42,282.00)																						
					32	Aug 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					32	Aug 16, 2024	SYSTEM	(\$42,282.00)																								
							33	Sep 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
								3						33	Sep 3, 2024	SYSTEM	(\$42,282.00)															
										3	3 3 3	3 3 3	3 3 3		34	Sep 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
														36	:		3		34	Sep 16, 2024	SYSTEM	(\$42,282.00)										
																												35	Oct 1, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																			35	Oct 1, 2024	SYSTEM	(\$42,282.00)										
															36	Oct 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					36	Oct 16, 2024	SYSTEM	(\$42,282.00)																								
															37	Nov 4, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5018	CONCRETE APPROACH	Material		37	Nov 4, 2024	SYSTEM	(\$42,282.00)	
		PAVEMENT			38	Nov 18, 2024	SYSTEM	\$42,282.00	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.
					38	Nov 18, 2024	SYSTEM	(\$42,282.00)	
					39	Dec 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$42,282.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5018 -	Total						\$0.00	
	5030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		39	Dec 2, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$5,733.30)	
					40	Dec 16, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$5,733.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5030 -	Total						\$0.00	
	5031	FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE			39	Dec 2, 2024	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$3,905.20)	
					40	Dec 16, 2024	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$3,905.20)	
				- Total				\$0.00	
			Material - Tota	l i				\$0.00	
	5031 -	Total						\$0.00	
J6I3490 - T	Total							(\$59,471.70)	
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)	
					39	Dec 2, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$44,824.89)	
					40	Dec 16, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 16,	SYSTEM	(\$44,824.89)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2660	MISC. SCRUB SEAL	Material			2024			
				- 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	1			\$0.00	
			Material - Tota					\$0.00	
	2680 -	Total						\$0.00	
	2700	OUTLET PIPES AND SPLASH PADS	Material		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			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 FULL DEPTH	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)	
					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,	SYSTEM		
						2023		\$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	2023 Oct 16, 2023	SYSTEM	(\$121,590.00)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
					12 13	Oct 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
						Oct 16, 2023 Nov 2,		(\$121,590.00)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
					13	Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	(\$121,590.00) \$127,380.00	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
					13 13	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
				- Total	13 13 14	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00) \$127,380.00	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
			Material - Tota		13 13 14	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00) \$127,380.00 (\$127,380.00)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
			Material - Tota MaterialCredit		13 13 14	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00) \$127,380.00 (\$127,380.00) (\$127,380.00) (\$112,171.60)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
					13 13 14 14	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00) \$127,380.00 (\$127,380.00) (\$127,380.00) (\$112,171.60)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
				l - Total	13 13 14 14	Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$121,590.00) \$127,380.00 (\$127,380.00) \$127,380.00 (\$127,380.00) (\$127,380.00) (\$112,171.60) \$112,171.60	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2740	FURN & PLACE CONC MATL FOR	Overrun	Overrun	11	Oct 2, 2023	SYSTEM	(\$9,418.40)	
		FULL DEPTH			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
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)	applied (if non-zero).
					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
									applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00	
	2740	· Total	Overrun - Tota	11				\$0.00 \$0.00	
	2740 -	FULL DEPTH	Overrun	Overrun	10	Sep 19,	SYSTEM	\$0.00 (\$2,250.00)	
	2110	PAVEMENT REPAIR	Overiun	Overrun	10	Sep 19, 2023	SISIEM	(φ∠,∠00.00)	
		SAW CUT (FOR			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, 2024	SYSTEM	(\$2,745.00)	
					32	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	- Total DOWEL BAR (DRILLING,	,		10	Sep 19, 2023	SYSTEM	(\$5,400.00)	
		FURNISHING AND INST			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)	
				- Total				(\$5,400.00)	
			Material - Tota	ıl				(\$5,400.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00	
				- Total				\$5,400.00	
			MaterialCredit					\$5,400.00	
			Overrun	Overrun		Sep 19, 2023	SYSTEM	(\$960.00)	
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3613	2780	DOWEL BAR (DRILLING,	Overrun	Overrun - T	otal			\$0.00		
		FURNISHING AND	Overrun - Tota	I				\$0.00		
	2780 -	Total						\$0.00		
	2790	DOWEL BAR (FURNISH AND	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)		
		INSTALL WITH BASK		- Total				(\$2,184.00)		
			Material - Tota	I				(\$2,184.00)		
			MaterialCredit		11	Oct 2,	SYSTEM	\$2,184.00		
			materialoroalt			2023	01012m			
				- 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 - To	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	2790 -	Total						\$0.00		
	2800		Material		10	Sep 19,	SYSTEM	(\$264.00)		
	2000	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	ISTAL)			2023				
							11	Oct 2, 2023	SYSTEM	\$264.00
					11	Oct 2, 2023	SYSTEM	(\$264.00)		
				- Total				(\$264.00)		
			Material - Tota	I				(\$264.00)		
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00		
				- Total						
			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).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	2800 -	Total						\$0.00		
	2810	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,617.00)		
		PARTIAL			36	Oct 16, 2024	SYSTEM	(\$2,310.00)		
				Overrun - To	otal			(\$3,927.00)		
			Overrun - Tota		otti			(\$3,927.00)		
	2810 -	Total	overrun - Tota					(\$3,927.00)		
	2810 -	REMOVAL FOR	Overrun	Overrun	36	Oct 16,	SYSTEM	(\$3,927.00) (\$994.50)		
		CLASS C PARTIAL DEPTH PAVT				2024				
		REPAIR		Overrun - T	otal			(\$994.50)		
			Overrun - Tota	I				(\$994.50)		
	2820 -	Total						(\$994.50)		
	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
513	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile	- Total				(\$3,325.00)						
		F 13 IN	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	MI - Total			\$3,325.00						
	3000 -	Total						\$0.00						
ſ	3010	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Dec 18, 2023	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Jan 2, 2024	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Jan 18, 2024	SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	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	Stockpile - To	otal 1	May 2,	SYSTEM	(\$134,746.00) \$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2023								
				- Total				\$134,746.00						
			Construction	Stockpile STI	MI - Total			\$134,746.00						
	3010 -	Total						\$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					
		IN			15	Dec 4, 2023	SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Jan 2, 2024	SYSTEM	(\$29,491.87)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										18	Jan 18, 2024 Mar 4,	SYSTEM	(\$17,241.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2024 Dec 2,	SYSTEM	(\$9,310.36)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						2024		((********))						
				- Total				(\$142,250.63)						
			Construction	Stockpile - To	otal			(\$142,250.63)						
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction					
			31101	- Total				\$142,250.63						
			Construction	Stockpile STI	MI - Total			\$142,250.63						
	3020 -	Total						\$0.00						
ſ	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		1.5		- Total				(\$1,277.50)						
			Construction	Stockpile - To	otal			(\$1,277.50)						
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,277.50						
			Construction	Stockpile STI	VII - Total			\$1,277.50						
	3030 -	Total						\$0.00						
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		6.75		- Total				(\$1,728.00)						
			Construction	Stockpile - To	otal			(\$1,728.00)						
			Construction		1	May 2,	SYSTEM	\$1,728.00	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	3040	MGS GUARDRAIL, 6				2023			
		FT. POSTS, 1 FT 6.75	STMI	- Total				\$1,728.00	
			Construction	Stockpile STI	vII - Total			\$1,728.00	
	3040 -	- Total						\$0.00	
	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,401.88)	
			Construction	Stockpile - To				(\$1,401.88)	
			Construction Stockpile STMI	Tabal	1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	di Totol			\$1,401.88	
	3050	- Total	Construction	Stockpile STI	vil - Total			\$1,401.88 \$0.00	
	3060	MGS BRIDGE APP.	Construction		15	Dec 4,	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockhile Transaction
	3000	TRANS SEC (EXT CURB)	Stockpile		16	Dec 4, 2023 Dec 18,	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	01012	(\$0,010.00)	
					17	Jan 2, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		Maria	OVOTEM	(\$20,025.00)	Descent Estimate lines Adjustment and established the limits Termonotics
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$20,025.00 \$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$20,025.00	
	3060 -	- Total	Construction					\$0.00	
	3070	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			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, 2024	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,945.00)	
			Construction	Stockpile - To	otal			(\$40,945.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					di Totol			\$40,945.00	
			Construction	Stocknilo ST	STMI - Total			TO L 1 F HT L 2 F H F L	
			Construction			Oct 16	SYSTEM		
			Construction S Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$4,000.00)	
			Overrun	Overrun Overrun - T	36		SYSTEM	(\$4,000.00) (\$4,000.00)	
				Overrun Overrun - T	36		SYSTEM	(\$4,000.00) (\$4,000.00) (\$4,000.00)	
		- Total	Overrun Overrun - Tota	Overrun Overrun - T	36 otal	2024		(\$4,000.00) (\$4,000.00) (\$4,000.00) (\$4,000.00)	
	3070 - 3080	- Total MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun Overrun - T	36 otal 14	2024 Nov 16, 2023	SYSTEM	(\$4,000.00) (\$4,000.00) (\$4,000.00) (\$4,000.00) (\$400.00)	
		MGS HEIGHT AND BLOCK	Overrun Overrun - Tota Construction	Overrun Overrun - T al	36 otal	2024 Nov 16,		(\$4,000.00) (\$4,000.00) (\$4,000.00) (\$4,000.00) (\$400.00) (\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Overrun Overrun - Tota Construction	Overrun - T al - Total	36 otal 14 21	2024 Nov 16, 2023 Mar 4,	SYSTEM	(\$4,000.00) (\$4,000.00) (\$4,000.00) (\$4,000.00) (\$400.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3613	3080	MGS HEIGHT AND BLOCK	Construction Stockpile		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION	STMI	- Total				\$800.00			
			Construction		Al - Total			\$800.00			
	3080 -	Total						\$0.00			
	3090	MGS END ANCHOR	Construction		16	Dec 18,	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	5050	MODEND ANOTON	Stockpile		19	2023 Feb 2,	SYSTEM	(\$1,650.00)			
					20	2024 Feb 16,	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	2024 Mar 4,	SYSTEM	(\$3,300.00)			
						2024		,			
				- Total				(\$9,075.00)			
			Construction	- Stockpile - To	otal			(\$9,075.00)			
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$9,075.00			
			Construction	Stockpil <u>e STI</u>	VII - To <u>tal</u>			\$9,075.00			
	3090 -	Total						\$0.00			
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT.	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		POSTS			21	Mar 4, 2024	SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$1,290.00)				
					Construction	Stockpile - To	otal			(\$1,290.00)	
			Construction		2	May 15,	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI			2023		\$1,290.00			
			Construction	Stockpile STI	VII - Total			\$1,290.00			
	3100 -	Total						\$0.00			
	3110	Total TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (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	Stockpile - To	otal			(\$28,125.00)			
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$28,125.00			
			Construction	Stockpile STI	MI - Total			\$28,125.00			
	3110 -	Total						\$0.00			
J6I3613 -	Total							(\$8,921.50)			
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 Reventing 21 on the current Payment Estimate		
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)	Estimate Exception 21 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		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)		
					39	Dec 2, 2024	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			Material - Tota		39	Dec 2, 2024	SYSTEM	(\$161,406.00)		
					40	Dec 16, 2024	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		- Total				40	Dec 16, 2024	SYSTEM	(\$161,406.00)	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3190 -							\$0.00		
	3200		RAIN 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)	Estimate Exception 19 on the current Payment Estimate.	
				- Total	33		SYSTEM	(\$15,000.00) \$0.00	Estimate Exception 19 on the current Payment Estimate.	
			Material - Tota		33		SYSTEM	x · · ,	Estimate Exception 19 on the current Payment Estimate.	
	3200 -	- Total	Material - Tota		33		SYSTEM	\$0.00	Estimate Exception 19 on the current Payment Estimate.	
	<mark>3200</mark> - 3280	Total CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material - Tota Material		35	2024 Oct 1, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		CURVED VANE GRATE AND				2024 Oct 1,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment	
		CURVED VANE GRATE AND			35	2024 Oct 1, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment	
		CURVED VANE GRATE AND			35 35	2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$5,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment	
		CURVED VANE GRATE AND			35 35 36	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment	
		CURVED VANE GRATE AND			35 35 36 36	2024 2024 0 ct 1, 2024 0 ct 16, 2024 0 ct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$5,000.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	
		CURVED VANE GRATE AND			35 35 36 36 37	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$5,000.00 (\$5,000.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	
		CURVED VANE GRATE AND			35 35 36 36 37 37	2024 2024 0 ct 1, 2024 0 ct 16, 2024 0 ct 16, 2024 0 ct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		CURVED VANE GRATE AND			35 35 36 36 37 37 38	2024 2024 0 Oct 1, 2024 0 Oct 16, 2024 0 Oct 16, 2024 0 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		CURVED VANE GRATE AND			35 35 36 36 37 37 38 38	2024 2024 0 Oct 1, 2024 0 Oct 16, 2024 0 Oct 16, 2024 0 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Doc 18, 2024 Doc 10 Doc 20 Doc 10 Doc 20 Doc 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,000 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00 (\$7,500.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6P3548	3280	CURVED VANE GRATE AND	Material	51		2024			Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
		FRAME(4 FT. X 2 FT			40	Dec 16, 2024	SYSTEM	(\$7,500.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	3280 -	Total						\$0.00				
	3410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Dec 2, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					39	Dec 2, 2024	SYSTEM	(\$2,150.00)				
					40	Dec 16, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					40	Dec 16, 2024	SYSTEM	(\$2,150.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	3410 -	Total						\$0.00				
	3420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Dec 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								39	Dec 2, 2024	SYSTEM	(\$1,800.00)	
					40	Dec 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
		Tabl		Total	40	Dec 16, 2024	SYSTEM	(\$1,800.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	3420 -	Total						\$0.00				
	3430	Total 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	I				\$0.00				
	3430 -	Total						\$0.00				
	3440	TEMPORARY REMOVABLE MARKING TAPE	Material	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					\$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.			
		111.			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.			



Dec 18, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3548	3450	TEMPORARY REMOVABLE	Material	- Total				\$0.00																	
		MARKING TAPE, 24 IN.	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)																	
					39	Dec 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					39	Dec 2, 2024	SYSTEM	(\$630.00)																	
					40	Dec 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					40	Dec 16, 2024	SYSTEM	(\$630.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	3510 -	Total						\$0.00																	
	3530	Total 12 IN. GROUP C FLARED END SEC		Material	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 Payment 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 Payment Estimate Exception 34 on the current Payment Estimate.									
													38	Nov 18, 2024	SYSTEM	(\$1,050.00)									
							39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
						39	Dec 2, 2024	SYSTEM	(\$1,050.00)																
					40	Dec 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					40	Dec 16, 2024	SYSTEM	(\$1,050.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	3530 -	Total						\$0.00																	
	3610	MGS GUARDRAIL	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$4,539.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					Stockpile		36	Oct 16, 2024	SYSTEM	(\$6,620.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					37	Nov 4, 2024	SYSTEM	(\$385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					38	Nov 18, 2024	SYSTEM	(\$117.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					38	Nov 18, 2024	SYSTEM	(\$2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$14,572.25)																	
			Construction	Stockpile - To	otal			(\$14,572.25)																	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI		2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$14,572.25																	
			Construction	Stockpile STI	MI - Total			\$14,572.25																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3620	MGS BRIDGE APP.	Construction	Туре	35	Oct 1,	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile		36	2024 Oct 16,	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	2024 Nov 4,	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$17,800.00)	
			Construction		otal			(\$17,800.00)	
			Construction		2	May 15,	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$17,800.00	
			Construction	Stockpile STI	MI - Total			\$17,800.00	
	3620 -	Total						\$0.00	
	3630	TYPE A CRASHWORTHY	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			36	Oct 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,000.00)	
			Construction	Stockpile - To	otal			(\$15,000.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,000.00	
			Construction	Stockpile ST	MI - Total			\$15,000.00	
	3630 -	Total						\$0.00	
	3640	MISC.	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,758.00)	
			Construction	Stockpile - To	otal			(\$21,758.00)	
			Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,758.00	
			Construction	Stockpile STI		0.1.1	OVOTEN	\$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.
					35	Oct 1, 2024	SYSTEM	(\$28,800.00)	
					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.
					36	Oct 16, 2024	SYSTEM	(\$28,800.00)	
					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)	
					39	Dec 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$28,800.00)	
					40	Dec 16, 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 39 on the current Payment Estimate.
									Esumate Exception 39 on the current Payment Esumate.



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ct L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
48 3	640	MISC.	Material	- Total				\$0.00				
			Material - Tota	I				\$0.00				
3	640 -	Total						\$0.00				
3	690	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)				
					39	Dec 2, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
										39	Dec 2, 2024	SYSTEM
					40	Dec 16, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					40	Dec 16, 2024	SYSTEM	(\$94,276.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
3	690 -	Total						\$0.00				
3	710	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					\$0.00				
3	710 -	Total						\$0.00				
3	750	MISC.	Overrun	Overrun	37	Nov 4, 2024	SYSTEM	(\$3,600.00)				
					40	Dec 16, 2024	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
3	750 -	Total						\$0.00				
	780		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.			



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Converties Converties Solution Solution Provide the solution system generated Material Payment Solutions 000000000000000000000000000000000000	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
AND Part Bit Process Proces Process Proces Proces Process Process Process Proc	548	3780	COATING -	Material		24		SYSTEM	(\$6,000.00)													
Image: stand in the s						25		SYSTEM	\$6,000.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment												
Status Status<						25		SYSTEM	(\$6,000.00)													
1780 - Total 19.00 3820 Approach (Marcoll Robot) (MAJOR ROAD) Material 38.00 2023 SysTEM 30.04.000 This adjustment diffets the original system-particular Material Payment Elements Europible 11 on the current Payment Elemans. 3820 Approach (Marcoll RoAD) Material SysTEM (80.4000) This adjustment diffets the original system-particular Material Payment Elemans Europible 1000 (1) as to user duscent overroding Payment Elemans Europible 1000 (1) as to user duscent overroding Payment Elemans Europible 17 on the current Payment Elemans. 34 Sep 16, 2024 SVSTEM 800,450.00 This adjustment (diff) to user duscent overroding Payment Elemans Europible 17 on the current Payment Elemans. 36 Oct 16, 2024 SVSTEM 800,450.00 This adjustment diffets the original system-particular Material Payment Elemans Elemans Disma Adjustment (diff) to user duscent Payment Elemans. 37 Nov4, 2024 SVSTEM 800,450.00 This adjustment diffets the original system-particular Material Payment Elemans Elemans Disma Adjustment (diff) to user duscent Payment Elemans. 38 Oct 16, 2024 SVSTEM 800,450.00 This adjustment diffets the original system-particular Material Payment. 39 Oct 16, 2024 SVSTEM 807,150.00 This adjustment diffets the original system-paru					- Total				\$0.00													
S820 BRIDED (MAUGR ROAD) Material Sec.3. 2024 SYSTEM S80,450.00 This adjustment (2021) due to user ad22 correcting Payment Estimate Enc.plots 11 on the current Payment Estimate. 343 Sep.3. (MAUGR ROAD) Sep.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 343 Sep.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 344 Sep.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 345 Oct.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 346 Oct.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 347 Oct.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 348 Oct.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment. 349 Oct.1. 2024 SYSTEM (80,450.00) This adjustment offects the original system-generated Material Payment.				Material - Tota	I				\$0.00													
APPROACH SLAB APPROACH SLAB Eliminal Exception 1 on the curied Payment Estimate. 3 Son 3, SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 34 Son 3, SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 35 0.21 SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 36 0.21 SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 36 0.21 SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 36 0.21 SYSTEM 800,450.00 This adjustment (022) (Job Is user add2: operating Payment Estimate. 36 0.21 SYSTEM 800,450.00 This adjustment (052) (Job Is user add2: operating Payment Estimate. 37 Nov 4, SYSTEM 800,450.00 This adjustment (052) (Job Is user add2: operating Payment Estimate. 38 Nov 4, SYSTEM 800,450.00 This adjustment (052) (Job Is user add2: operating Payment Estimate. 38 Nov 4, SYSTEM 807,160.00 This adjustment (052) (Job Is user add2: operating Payment Esti		3780 -	Total						\$0.00													
1 - 2024 -		3820	APPROACH SLAB	Material		33		SYSTEM	\$60,450.00	Estimate Item Adjustment (0020) due to user readc2 overridding Payment												
1 2024 Estimate low Adjustment (022) (usi to user dulatern 1 overridding Payment Estimate Scoption 17 on the current Payment Estimate Scoption 17 on the current Payment Estimate. 14 389, 16, SYSTEM 860,450.00 15 2024 SYSTEM 860,450.00 16 2024 SYSTEM 860,450.00 16 2024 SYSTEM 860,450.00 16 2024 SYSTEM 860,450.00 17 2024 SYSTEM 860,450.00 18 2024 SYSTEM 860,450.00 16 2024 SYSTEM 860,450.00 17 2024 SYSTEM 860,450.00 18 2024 SYSTEM 860,450.00 17 2024 SYSTEM 860,450.00 18 2024 SYSTEM 860,450.00 19 2024 SYSTEM 860,450.00 19 2024 SYSTEM 897,185.00 19 2024 SYSTEM 897,185.00 19 2024 SYSTEM 897,185.00						33		SYSTEM	(\$60,450.00)													
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1 224 224 Estimate Ben Adjutanent (003) due is user duksen1 overridding Payment Estimate. 35 Oct 1, SYSTEM (80, 450, 00) Estimate Exception 24 on the current Payment Estimate. 36 Oct 1, SYSTEM (80, 450, 00) Estimate Exception 30 on the current Payment Estimate. 36 Oct 1, SYSTEM (80, 450, 00) Estimate Exception 30 on the current Payment Estimate. 36 Oct 1, SYSTEM (80, 450, 00) Estimate Exception 30 on the current Payment Estimate. 37 Nov 4, SYSTEM (80, 450, 00) Estimate Exception 30 on the current Payment Estimate. 38 Nov 4, SYSTEM (80, 7165, 00) This adjustment offsets the original system-generated Material Payment. 38 Nov 18, SYSTEM \$97, 185, 00 This adjustment offsets the original system-generated Material Payment. 38 Nov 18, SYSTEM \$97, 185, 00 This adjustment offsets the original system-generated Material Payment. 39 Obe 2, SYSTEM \$97, 185, 00 This adjustment offsets the original system-generated Material Payment. 340 LATEX MORIFING Material - Tota						34		SYSTEM	(\$60,450.00)													
Image: Second						35		SYSTEM	\$60,450.00	Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment												
1 2024 2024 Estimate Exception 30 on the current Payment Estimate 36 2014 SYSTEM (\$60,450.00) 37 Nov 4, SYSTEM (\$60,450.00) 37 Nov 4, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 38 Nov 4, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 38 Nov 18, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 38 Nov 18, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 39 Dec 2, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 40 Dec 16, SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 3840 LATEX MODIFIES SYSTEM \$97,185.00 This adjustment offsets the original system-generated Material Payment Estimate 3840 LATEX MODIFIES SYSTEM \$97,185.0						35		SYSTEM	(\$60,450.00)													
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Image: Second						36		SYSTEM	(\$60,450.00)													
Image: second								37		SYSTEM	\$97,185.00	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment										
Image: Second						37		SYSTEM	(\$97,185.00)													
3840 LATEX MODIFIED SURFACE Material - Total 35 Oct 1, 2024 SYSTEM \$102,920.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0036) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0033) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate tem Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 3840 LATEX MODIFIED OUCRETE BAY Material - Total \$0.00 - Total - Total \$0.00 - Total - Total \$0.00 - Total - YSTEM \$0.00 - Total \$0.00 - Total \$0.00						38		SYSTEM	\$97,185.00	Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment												
3840 LATEX MODIFIED CONCRETE SURFACE Material - Total 35 Oct 1, 2024 SYSTEM SYSTEM (\$97, 185.00) 3840 - Total Sign 2, 2024 SYSTEM (\$97, 185.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3840 - Total Sign 2, 2024 SYSTEM (\$97, 185.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3840 - Total Sign 2, 2024 SYSTEM \$102,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 3840 - Total Sign 2, 2024 SYSTEM \$102,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 3840 - Total Sign 2, 2024 SYSTEM \$102,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 3840 - Total Sign 2, 2024 SYSTEM \$102,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 3910 - CONCRETE BENTS AND PROTECTIVE CONCRETE BENTS AND Material - Total \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						38		SYSTEM	(\$97,185.00)													
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Amage: State in the intervent of the int						39		SYSTEM	(\$97,185.00)													
Image: Second																		40		SYSTEM	\$97,185.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
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CONCRETE WEARING SURFACE CONCRETE WEARING SURFACE Concent and and any and any and any and any and any		3820 -	Total						\$0.00													
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Material - Total \$0.00 3840 - Total \$0.00 3910 PROTECTIVE COATING - CONCRETE BENTS AND Material 24 Apr 16, 2024 SYSTEM SYSTEM 24 \$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.			JUNI AGE			35		SYSTEM	(\$102,920.00)													
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COATING - CONCRETE BENTS AND 24 Apr 16, SYSTEM (\$6,000.00) 24 Apr 16, SYSTEM (\$6,000.00)		3840 -	Total						\$0.00													
24 Apr 16, SYSTEM (\$6,000.00)		3910	COATING - CONCRETE BENTS	Material		24		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment												
2024			AND			24	Apr 16, 2024	SYSTEM	(\$6,000.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3548	3910	PROTECTIVE COATING - CONCRETE BENTS	Material	.)	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.												
		AND			25	May 3, 2024	SYSTEM	(\$6,000.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	3910 -	Total						\$0.00													
	3980	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Oct 1, 2024	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment 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)													
					39	Dec 2, 2024	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					39	Dec 2, 2024	SYSTEM	(\$156,546.00)													
					40	Dec 16, 2024	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					40	Dec 16, 2024	SYSTEM	(\$156,546.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
		Total						\$0.00													
	4000	LATEX MODIFIED CONCRETE WEARING SURFACE	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 Estimate Exception 35 on the current Payment Estimate.												
					35	Oct 1, 2024	SYSTEM	(\$164,456.00)													
																	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					\$0.00													
		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.												



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	4040	SUBSTRUCTURE REPAIR	Material		17	Jan 2, 2024	SYSTEM	(\$61,740.00)	
		(UNFORMED)			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	I				\$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)	
					39	Dec 2, 2024	SYSTEM	(\$180.00)	
					40	Dec 16, 2024	SYSTEM	\$35,100.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4040 -	Total						\$0.00	
	5034	24 IN. WHITE WATERBORNE PAVEMENT	Material		40	Dec 16, 2024	SYSTEM	\$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MARKING			40	Dec 16, 2024	SYSTEM	(\$567.36)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5034 -	Total						\$0.00	
J6P3548 -	- Total							\$0.00	
J6S3488	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.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
488	4190	CONCRETE APPROACH	Material	Туре	36	Oct 16, 2024	SYSTEM	(\$59,041.00)	
		PAVEMENT			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)	
					39	Dec 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment
					39	Dec 2, 2024	SYSTEM	(\$59,041.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$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)	
					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	u .				\$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,	SYSTEM	(\$6,400.00)	
						2024			
				- Total		2024		\$0.00	
			Material - Tota			2024		\$0.00 \$0.00	
	4300 -					2024			
	4300 - 4320	Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tota Material		31	2024 Aug 2, 2024	SYSTEM	\$0.00	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.
		PREF THERMO PVMT MARK, 24 IN				Aug 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment



Dec 18, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3488	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tota					\$0.00	
	4320 -	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					\$0.00	
	4330 -	Total						\$0.00	
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)	
					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.
					35	Oct 1, 2024	SYSTEM	(\$1,050.00)	
					36	Oct 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$1,050.00)	
					37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 52 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 (0027) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$1,050.00)	
			:	39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				39	Dec 2, 2024	SYSTEM	(\$1,050.00)		
				40	Dec 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					40	Dec 16, 2024	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4380 -	Total						\$0.00	
	4440	MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$2,081.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4440	MGS GUARDRAIL	Construction	Type - Total				(\$2,081.75)	
			Stockpile						
			Construction S	Stockpile - To				(\$2,081.75)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWI		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	
	4450	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$8,900.00)	
			Construction S	Stockpile - To	otal			(\$8,900.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,900.00	
			Construction S	Stockpile STI	MI - T <u>otal</u>			\$8,900.00	
	4450 -	Total						\$0.00	
	4460	MGS END ANCHOR	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction S	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,650.00	
			Construction S	Stockpile STI	MI - Total			\$1,650.00	
	4460 -	Total		•				\$0.00	
	4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,875.00)	
			Construction Stockpile - Total					(\$1,875.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	
			Construction S	Stockpile STI	MI - Total			\$1,875.00	
	4470 -	Total						\$0.00	
	4480	MISC.	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$36,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 STI	MI - 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)	Esumate Exception so on the current Payment Esumate.
					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
					32	Aug 16,	SYSTEM	(\$49,660.00)	Estimate Exception 33 on the current Payment Estimate.
						2024			This adjustment offsets the adjust structure of the state of the
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4480	D MISC.	Material		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)	
					39	Dec 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 39 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$49,660.00)	
					40	Dec 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$49,660.00)	
				- Total				\$0.00	
	4490	- Total	Material - Tota	1				\$0.00 \$0.00	
	4400	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)	
					32 33		SYSTEM SYSTEM	(\$720.00) \$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.
						2024 Sep 3,		,	Estimate Item Adjustment (0025) due to user readc2 overridding Payment
					33	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$720.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment
					33 33	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$720.00 (\$720.00)	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
					33 33 34	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
					33333434	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00)	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment
					33 33 34 34 35	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment
					 33 33 34 34 35 35 	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00)	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
					 33 33 34 34 35 35 36 	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3488	4500	PIPE POSTS	Material	.1	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)						
					39	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					39	Dec 2, 2024	SYSTEM	(\$720.00)						
					40	Dec 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					40	Dec 16, 2024	SYSTEM	(\$720.00)						
				- Total				\$0.00						
			Material - Tota	I				\$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)						
					39 39					39	Dec 2, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
						39	Dec 2, 2024	SYSTEM	(\$2,091.00)					
					40	Dec 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					40	Dec 16, 2024	SYSTEM	(\$2,091.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3488	4520	MISC. ITS	Material	- Total				\$0.00				
			Material - Tota	laterial - Total								
	4520 -	Total						\$0.00				
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$21,735.00)				
					39	Dec 2, 2024	SYSTEM	\$21,735.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000,			
				Overrun - To	otal			\$0.00	'is applied (if non-zero).			
			Overrun - Tota					\$0.00				
	4560 -	Total						\$0.00				
	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	Nov 18, 2024	SYSTEM	(\$148,915.00)				
					39	Dec 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					39	Dec 2, 2024	SYSTEM	(\$148,915.00)				
					40	Dec 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					40	Dec 16, 2024	SYSTEM	(\$148,915.00)				
				- Total				\$0.00				



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
488	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	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	1			\$0.00	
			Material - Tota					\$0.00	
	4590 -	Total						\$0.00	
	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	I				\$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	I				\$0.00	
			Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4630 -	Total						\$0.00	
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	Table	30	Jul 16, 2024	SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$49,036.00)	
			Construction Stockpile	москрпе - То	7	Aug 2, 2023	SYSTEM	(\$49,036.00) \$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,036.00	
			Construction S	Stockpile ST	VII - Total			\$49,036.00	
	4740 -	Total						\$0.00	
	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		32	Aug 16, 2024	SYSTEM	\$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.



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		32	Aug 16, 2024	SYSTEM	(\$24,660.00)									
					33	Sep 3, 2024	SYSTEM	\$24,660.00	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	Sep 3, 2024	SYSTEM	(\$24,660.00)									
							34	Sep 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					34	Sep 16, 2024	SYSTEM	(\$24,660.00)									
							35	Oct 1, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					35	Oct 1, 2024	SYSTEM	(\$24,660.00)									
													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)				
											39	Dec 2, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
								39	Dec 2, 2024	SYSTEM	(\$24,660.00)						
					40	Dec 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					40	Dec 16, 2024	SYSTEM	(\$24,660.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	5025	- Total						\$0.00									
J6S3488 -	Total					\$0.00											
Overall -	Total							(\$68,393.20)									

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			