

90.86%

#### Pay Estimate Created Date: January 15, 2025

Progress Estim 42	ate Number	Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$704,202.94 \$30,607,302.94
Approval Date							By User
January 15, 2025			Generated and Appro	oved (and should be	considered Draft)	at the Project Office Level by	readc2
January 15, 2025		Re	viewed and Approved	(and should be cons	sidered Draft) at the	e Resident Engineer Level by	lewisj1
January 17, 2025			Revie	ewed and Approved	at the Central Offic	ce Controllers Office Level by	ramses1
Original Comp	letion Date	Current Com	pletion Date	Actual Completion	n Date	% of Current Contract Amou	nt Complete

December 1, 2024	June 8, 2025
Contract Informational I	Dates

Con	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	Milestone Complete	
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. 42			
		This Estimate	Previous	To Date
230120-F02				
	Total Posted Items Pay	\$0.00	\$27,810,111.19	\$27,810,111.19
	Gross Item Adjustments	\$0.00	(\$68,393.20)	(\$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
	-	-	\$28,062,717.99	\$28,062,717.99
Contract Total Pa	vable This Estimate:	\$0.00		

#### Items Paid This Estimate Period

### No Data Available

#### Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

110	Contra	ici Aujus			Contract
Lin	e Item	Adjust	ments <sup>-</sup>	This Est	imate

-me nem	Aujusti	lients mis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0120	PCCP JOINT/CRACK SEALING	Material			-11,655	\$1.10	(\$12,820.50)
	0120	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	11,655	\$1.10	\$12,820.50
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-486.5	\$180.00	(\$87,570.00)
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	486.5	\$180.00	\$87,570.00
	0260	CURVED VANE GRATE AND	Material			-16	\$960.00	(\$15,360.00)

Progr		timate Number 42	Contract ID Prime Cont		20-F02 ny-Wagner, Inc.	Pay Period End January 15, 2025 Net Cl	al Contract A hange Order nt Contract A	Amount \$7	9,903,100.00 04,202.94 0,607,302.94
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490		FRAME (4 FT 1200M	. X 2 FT. OR M X 600MM)						
	0260	CURVED VANE FRAME (4 FT 1200M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	16	\$960.00	\$15,360.00
	0680	CURB IN	LET CHECK	Material			-31	\$165.00	(\$5,115.00
	0680	CURB IN	LET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	31	\$165.00	\$5,115.00
	0800	2 IN. PSST PC	OST - 12 GA.	Material			-64	\$24.00	(\$1,536.00
	0800	2 IN. PSST PC	DST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	64	\$24.00	\$1,536.00
	0810	DRIVEN PO FOR 2 IN. PS		Material			-3	\$250.00	(\$750.00
	0810	DRIVEN PO FOR 2 IN. PS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 41 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 (0011) due to user readc2 overridding Payment Estimate Exception 42 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 (0012) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	40	\$367.00	\$14,680.00
	1200		EXPANSION IT SEALANT	Material			-18	\$24.00	(\$432.00
	1200		EXPANSION IT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	18	\$24.00	\$432.00
	1310		EXPANSION	Material			-18	\$24.00	(\$432.00
	1310		EXPANSION IT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	18	\$24.00	\$432.00
	1640	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-52.97	\$602.00	(\$31,887.94
	1640	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	52.97	\$602.00	\$31,887.94



Progr		timate Number 42	Contract ID Prime Cont		20-F02 ny-Wagner, Ir	c. Pay Period End January 15, 2025 Net C	al Contract / hange Order nt Contract /	Amount \$7	29,903,100.00 704,202.94 80,607,302.94
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	2140	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-487	\$763.00	(\$371,581.00
	2140	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	487	\$763.00	\$371,581.00
	2410	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-535	\$617.00	(\$330,095.00)
	2410	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	535	\$617.00	\$330,095.00
	2440	SLA	B ON STEEL	Material			-1,237	\$732.00	(\$905,484.00)
	2440	SLAI	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,237	\$732.00	\$905,484.00
	2590	GRAY EPC	XY-MASTIC PRIMER	Material			-1	\$5,000.00	(\$5,000.00)
	2590	GRAY EPC	OXY-MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 29 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 (0017) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5031	FIBER OPTIC STRAND, 18 SIN 6 N		Material			-520	\$7.51	(\$3,905.20)
	5031	FIBER OPTIC STRAND, 18 SIN 6 M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	520	\$7.51	\$3,905.20
J6P3548	3190	CONCRETE	APPROACH PAVEMENT	Material			-768.6	\$210.00	(\$161,406.00)
	3190	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	768.6	\$210.00	\$161,406.00
	3200	D	RAIN BASIN	Material			-5	\$7,500.00	(\$37,500.00)
	3200	D	RAIN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$7,500.00	\$37,500.00
	3280	CURVED VANE FRAME (4 FT 1200M		Material			-3	\$2,500.00	(\$7,500.00)
	3280	CURVED VANE	GRATE AND	Material		This adjustment offsets the original system-	3	\$2,500.00	\$7,500.00



Progr		timate Number 42	Contract ID Prime Cont		20-F02 ny-Wagner, Inc.	Pay Period End January 15, 2025 Net C	al Contract / hange Order nt Contract /	Amount \$7	9,903,100.00 04,202.94 0,607,302.94
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548		FRAME (4 FT 1200M	. X 2 FT. OR M X 600MM)			generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	3560	ROCK DI	TCH CHECK	Material			-20	\$14.50	(\$290.00
	3560	ROCK DI	TCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	20	\$14.50	\$290.00
	3570	ΤΥ	PE B BERM	Material			-42	\$55.00	(\$2,310.00)
	3570	ТҮ	PE B BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	42	\$55.00	\$2,310.00
	3590	TEMPORAF	RY SEEDING	Material			-0.5	\$3,850.00	(\$1,925.00)
	3590	TEMPORAF	RY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	0.5	\$3,850.00	\$1,925.00
	3690	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-196	\$481.00	(\$94,276.00)
	3690	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	196	\$481.00	\$94,276.00
	3820	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-209	\$465.00	(\$97,185.00)
	3820	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	209	\$465.00	\$97,185.00
	3980	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-351	\$446.00	(\$156,546.00
	3980	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	351	\$446.00	\$156,546.00
	5034	24 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-72	\$7.88	(\$567.36)
	5034	24 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	72	\$7.88	\$567.36
J6S3488	4190	CONCRETE	APPROACH PAVEMENT	Material			-256.7	\$230.00	(\$59,041.00)
	4190	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	256.7	\$230.00	\$59,041.00

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

Progr		imate Number 12	Contract ID Prime Cont		20-F02 ny-Wagner, Inc	Pay Period End January 15, 2025 Net Cl	al Contract A hange Order ht Contract A	Amount \$7	29,903,100.00 704,202.94 80,607,302.94
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488	4210	D	RAIN BASIN	Material			-4	\$5,500.00	(\$22,000.00
	4210	D	RAIN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$5,500.00	\$22,000.0
	4500	F	PIPE POSTS	Material			-90	\$8.00	(\$720.0
	4500	F	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 39 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 (0031) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	170	\$12.30	\$2,091.00
	4570	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-377	\$395.00	(\$148,915.00
	4570	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	377	\$395.00	\$148,915.00
	5025	CONCRETE PA	VEMENT(8 NON-REINF)	Material			-137	\$180.00	(\$24,660.00
	5025	CONCRETE PA IN. I	VEMENT(8 NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	137	\$180.00	\$24,660.00
<b>Fotal</b>				· · · · · · · · · · · · · · · · · · ·					\$0.0



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

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

#### Totals by Job Numbers

J6I3490		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$19.615.681.34	\$19,615,681.34
	Gross Item Adjustments	\$0.00	(\$59,471.70)	(\$59,471.70)
	Gross Item Pay	\$0.00	\$19,556,209.64	\$19,556,209.64
		<b>*</b> 0100	****	+,
	Incentive	\$0.00	\$241,476.41	\$241,476.41
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$20,095.76)	(\$20,095.76)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6I3613		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,825,828.49	\$1,825,828.49
	Gross Item Adjustments	\$0.00	(\$8,921.50)	(\$8,921.50)
	Gross Item Pay	\$0.00	\$1,816,906.99	\$1,816,906.99
	Incentive	\$0.00	\$33,201.18	\$33,201.18
	Disincentive	\$0.00	\$0.00	\$33,201.18
	Liguidated Damages	\$0.00	(\$2,687.31)	(\$2,687.31)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustments	<b>\$0.00</b>	φ0.00	\$0.00
J6P3548		This Estimate	Previous	To Date
J6P3548	Posted Item Pay			
J6P3548	Posted Item Pay Gross Item Adjustments	\$0.00	\$4,024,197.39	\$4,024,197.39
J6P3548	Gross Item Adjustments		\$4,024,197.39 \$0.00	\$4,024,197.39 \$0.00
J6P3548	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b>	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b>
J6P3548	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59)	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00 (\$4,008.59)
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00	\$4,024,197.39 \$0.00 <b>\$4,024,197.39</b> \$48,621.50 \$0.00 (\$4,008.59) \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,344,403.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,344,403.97 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,344,403.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,344,403.97 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97 \$0.00 \$2,344,403.97	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97 \$0.00 \$2,344,403.97
J6P3548 J6S3488	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>Previous</b> \$2,344,403.97 \$0.00 \$2,344,403.97 \$2,6,700.91 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,344,403.97 \$0.00 <b>\$2,344,403.97</b> \$0.00 \$2,344,403.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,344,403.97 \$0.00 \$2,344,403.97 \$26,700.91	\$4,024,197.39 \$0.00 \$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97 \$0.00 \$2,344,403.97 \$0.00 \$2,344,403.97 \$0.00

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 4136000, Project Item Line Number 0120, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5021108, Project Item Line Number 0130, 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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 2140, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 2410, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6094010, Project Item Line Number 3200, Material Set 609401096, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 6094010, Project Item Line Number 4210, Material Set 609401096, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 6141121, Project Item Line Number 0260, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Currently working to resolve the exception.	readc2	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,	Currently working to resolve the exception.	readc2	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Assessment A view Overview 004 (DEOTO) ( is investigated		By	
Acceptance Action Generic 0614DFGTCV is insufficient.	Ourseaffunction to an other than our office		Quantidatan
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6206124A, Project Item Line Number 5034, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 8061005, Project Item Line Number 3560, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 8061010A, Project Item Line Number 3570, Material Set 8061010A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 8061017, Project Item Line Number 3590, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 8061017, Project Item Line Number 3590, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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.	readc2	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.	readc2	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.	readc2	Overridden
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.	readc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Currently working on a change order to resolve the exception.	readc2	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.	readc2	Acknowledged



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project 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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	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.	readc2	Acknowledged



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,632,925.22	\$1,632,925.22
		0001	0020	2031000	CLASS A EXCAVATION	3,407.00	0.00	3,407.00	CUYD	3,407.00	\$65.00	\$221,455.00
		0001	0030	2036000	COMPACTING EMBANKMENT	19.00	0.00	19.00	CUYD	19.00	\$25.00	\$475.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	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	\$30,850.75
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	6,827.40	0.00	6,827.40	SQYD	6,827.40	\$82.50	\$563,260.50
		0001	0100	4071005	TACK COAT	3,506.00	0.00	3,506.00	GAL	400.00	\$4.37	\$1,748.00
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.00
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	11,655.00	\$1.10	\$12,820.50
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	486.50	0.00	486.50	SQYD	486.50	\$180.00	\$87,570.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	233.40	1,613.30	SQYD	1,624.10	\$162.00	\$263,104.20
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	-567.00	122.00	LF	105.00	\$59.00	\$6,195.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$200.00	\$2,000.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$50.00	\$38,250.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$48.00	\$36,720.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	14.00	\$3,621.00	\$50,694.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	9.00	\$510.00	\$4,590.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	21.00	\$970.00	\$20,370.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	16.00	\$960.00	\$15,360.00
		0001	0270	6149902	X 600MM) MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,927.00	\$8.50	\$33,379.50
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	27.00	1,527.00	EA	1,527.00	\$20.00	\$30,540.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.00
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	15.00	\$1.000.00	\$15,000.00
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$250.00	\$13,000.00
		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	\$16,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	123.00	\$800.00	\$98,400.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	8.50	370.50	LF	370.50	\$190.00	\$70,395.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	3,376.00	\$144.00	\$486,144.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	7,750.00	0.00	7,750.00	LF	5,101.00	\$37.45	\$191,032.45
		0001	0400	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10 825 00	-2,100.00	8 725 00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER AINCHORED, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	10,825.00	0.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	7,113.00	\$9.12	\$64,870.56
		0001	0430		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	10,612.50	\$18.12	\$192,298.50
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	0.00	850.00	LF	0.00	\$27.12	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,562,000.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,397,129.00	\$3,397,129.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-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		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
		0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$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) 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 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
				1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00
		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.
		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 Valu	es are t	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	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	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.00
		0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.00
		0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	20.00	\$440.00	\$8,800.00
		0082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	35.00	\$1,160.00	
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	-146.00	104.00	SQFT	104.00	\$210.00	\$21,840.00
			0082 1710 704 0082 1720 706 0082 1730 710	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.00
			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	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
					(URETHANE)							
		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	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0085	1970	7125200	(URETHANE) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
		0085	1980	7125210	STEEL 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		INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0085	2000		FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0000	2000	1120010A		1,100.00	0.00	1,100.00	U GOLI I	1,100.00	φ2.00	φ2,200.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the 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	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	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	-33.00	57.00	SQFT	57.00	\$230.00	\$13,110.00
		0088	2200	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0088	2210	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$10.00	\$500.00
		0088	2220	7049903	MISC.BARRIER REPAIR (FORMED)	335.00	0.00	335.00	LF	335.00	\$200.00	\$67,000.00
		0088	2230	7061070	MECHANICAL BAR SPLICE	72.00	0.00	72.00	EA	72.00	\$79.00	\$5,688.00
		0088	2240	7101000	REINFORCING STEEL (EPOXY COATED)	4,680.00	0.00	4,680.00	LB	4,680.00	\$3.00	\$14,040.00
		0088	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	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	420.00	\$30.00	\$12,600.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$600.00	\$21,600.00



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

tract NTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
F02	J6I3490	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
		0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$60.00	\$714,000.00	
		0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$4.00	\$47,600.00	
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00	
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00	
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00	
		0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$1,550.00	\$12,400.00	
		0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	14.00	31.00	EA	31.00	\$3,130.00	\$97,030.00	
		0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.00	
		0079	5002	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00	
		0079	5003	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00	
		0079	5004	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	0.00	\$234.80	\$0.00	
		0079	5005	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10	
		0079	5006	7040104	HALF-SOLE REPAIR	0.00	1,400.00	1,400.00	SQFT	78.00	\$173.00	\$13,494.00	
		0085	5007	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00	
		0085	5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00	
		0085	5009	7040106	FULL DEPTH REPAIR	0.00	150.00	150.00	SQFT	0.00	\$179.80	\$0.00	
		0085	5010	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10	
		0085	5011	7040104	HALF-SOLE REPAIR	0.00	2,050.00	2,050.00	SQFT	412.00	\$173.00	\$71,276.0	
		0050	5012	1099915	MISC.Traffic Control Labor Hours	0.00	288.00	288.00	HOUR	288.00	\$204.75	\$58,968.0	
	0050	0001 5 0076 5 0001 5		1099915	MISC.Traffic Control Labor Overtime Hours	0.00	72.00	72.00	HOUR	72.00	\$283.50	\$20,412.0	
			5014	1046002	VALUE ENGINEERING	0.00	113,924.38	113,924.38	EA	113,924.38	\$1.00	\$113,924.3	
			5015	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	261.00	261.00	SQYD	261.00	\$575.00	\$150,075.0	
			0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.0
			5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.0	
		0001	5018	5041000		0.00		261.00	SQYD	261.00	\$162.00	\$42,282.0	
		0001	5020	6052010A	STRUCTURAL UNDERDRAIN	0.00	216.00	216.00	LF	216.00	\$39.90	\$8,618.4	
		0001	5021	6052010A	STRUCTURAL UNDERDRAIN	0.00	240.00	240.00	LF	240.00	\$39.90	\$9,576.0	
		0001	5022	6052010A	STRUCTURAL UNDERDRAIN	0.00	340.00	340.00	LF	340.00	\$39.90	\$13,566.0	
		0001	5023	6052010A	STRUCTURAL UNDERDRAIN	0.00	116.00	116.00	LF	116.00	\$39.90	\$4,628.4	
		0091	5026	1099901	MISC.New Bearing Pad Assembly Price	0.00	1.00	1.00	LS	1.00	\$12,532.80	\$12,532.8	
		0001	5027	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$56,691.41	\$56,691.4	
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$21,685.19	\$21,685.1	
		0088	5029	7040164	FIBER REINFORCED POLYMER WRAP	0.00	2,620.00	2,620.00	SF	0.00	\$101.30	\$0.0	
		0050	5030	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	435.00	435.00	LF	435.00	\$13.18	\$5,733.3	
		0050	5031	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6	0.00	520.00	520.00	LF	520.00	\$7.51	\$3,905.2	
		0001	5032	1099901A	MULTIMODE MISC.Traffic Control Labor and equipment	0.00	1.00	1.00	LS	1.00	\$720.00	\$720.0	
		0001	5033	1099901	MISC.Westbound Traffic Relocation Cost	0.00	1.00	1.00	LS	1.00	\$3,693.38	\$3,693.3	
	Project J				ate as of Report Generated Date						+-,	\$19,615,681.3	
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$309,000.00	\$309,000.0	
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,000.00	\$20,000.0	
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.0	
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	\$4.10	\$44,824.8	
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.0	
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.1	
		0001	2690	60510184	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.0	



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

Order Quantity Approved generated date) Qty	Note: Posted Q	uantities			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.		
Net No.         No	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Bath270RAMEMALCONCUTE CLINGUACED CLINGUAGEN5.MILLO5.MILLO2.AU0.4000.4007.401.0001.0	230120-F02	J6I3613	0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA		\$2,500.00	\$5,000.00
No.No.NUCLOR TRALES NUCLUES AT FULLURS (NULL)A. 40A. 40A. 40A. 40A. 20B. 20B. 2008B. 40002101102401001010100001000000100000010000001000000100000010000001000000100000010000001000000100000001000000010000000100000001000000010000000010000000010000000010000000010000000001000000000100000000000001000000000000000000000000000000000000			0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00
No. 1000No. 10000No. 100000No. 100000No. 100000No. 100000No. 100000No. 100000No. 100000No. 			0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	-3,250.00	2,433.00	LF	0.00	\$28.00	\$0.00
1         1			0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
OutsProvide StrategyProvide Strategy<			0001	2740	6131010		228.60	270.40	499.00	SQYD	499.00	\$386.00	\$192,614.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>2750</td><td>6131012</td><td>SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)</td><td>23.00</td><td>-8.00</td><td>15.00</td><td>SQYD</td><td>0.00</td><td>\$13.00</td><td>\$0.00</td></th<>			0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$13.00	\$0.00
1         1			0001	2760	6131013		23.00	-8.00	15.00	SQYD	0.00	\$17.00	\$0.00
Interpretation         Interpr			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
Image: Control			0001	2780	6131015		222.00	210.00	432.00	EA	432.00	\$20.00	\$8,640.00
IntIn			0001	2790	6131017		55.00	156.00	211.00	EA	211.00	\$14.00	\$2,954.00
International and antipart processor result         International antipart processor result         International antipart processor result         International antipart processor result         International antipart processor result           000         280         61500         CONSTRUCTION SIGNED         15140         15140         6100<			0001	2800	6131018		33.00	60.00	93.00	EA	93.00	\$8.00	\$744.00
000112001332015300163000163000 <t< td=""><td></td><td></td><td>0001</td><td>2810</td><td>6133020</td><td>FURNISHING AND PLACING BITUMINOUS MATERIAL FOR</td><td>179.00</td><td>0.00</td><td>179.00</td><td>TONS</td><td>213.00</td><td>\$115.50</td><td>\$24,601.50</td></t<>			0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	179.00	0.00	179.00	TONS	213.00	\$115.50	\$24,601.50
0001240610100ADVANCED WARNING RAIL SYSTEM4.0000.000 </td <td></td> <td></td> <td>0001</td> <td>2820</td> <td>6133021</td> <td></td> <td>813.30</td> <td>0.00</td> <td>813.30</td> <td>SQYD</td> <td>825.00</td> <td>\$85.00</td> <td>\$70,125.00</td>			0001	2820	6133021		813.30	0.00	813.30	SQYD	825.00	\$85.00	\$70,125.00
No.         2000         161055         CHANNELLER (TRALINE)         300.00         0.00         300.00         16.         0.00         300.00           0001         2809         161000         TYPE III MOXEALE BARRICADE         6.00         0.00         6.00			0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	1,514.00	\$8.50	\$12,869.00
000128609161003TYPE III MOVEABLE BARRICADE6.006.006.006.006.006.006.006.005.005.005.0005.			0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
Nome         2870         616103         DIRECTIONAL INDICATOR BARRICADE         66.00         56.00         EA         0.00         51.200         51.200           0001         2800         6119040         FLASHING ARROW PANEL         4.00         0.00         4.00         EA         2.00         51.200         51.0000         52.00.00           0001         2800         611900         MISCATOP COMPLANT CHANGEALE MESSACE SIGN         4.00         0.00         4.00         EA         0.00         53.00.00 <td></td> <td></td> <td>0001</td> <td>2850</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>300.00</td> <td>0.00</td> <td>300.00</td> <td>EA</td> <td>0.00</td> <td>\$20.00</td> <td>\$0.00</td>			0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00
0011         280         6161040         LASHING ARMOW PANEL         4.40         4.00			0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
00112890618980MISC NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN MIERFACE, CONTRACTOR FUNDHEIDRETARED MIERFACE, CON			0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00
Mathematical OutputInterplace Contractor function FunctionInterplace Contractor functionInterplace Contractor functionInterplace ContractorInterplace Contr			0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
No.         911         6320015         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IM.         1.277         0         0         1.277         0         LF         0.00         525.00           0001         2820         620021         PEEFORMED THERMOPLASTIC PAVEMENT MARKING,         3000         0.000         3000         5000         56000         5300.00         5300.00         50000         50000         50000         5300.00         5300.00         500000         50000         50000			0001	2890	6169902		4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
International         WHITE         International         International <td></td> <td></td> <td>0001</td> <td>2900</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.93</td> <td>\$307,000.00</td> <td>\$285,817.00</td>			0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.00
International Liter Functional Large Structure Struct			0001	2910	6200015		1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00
Image: Stratucht ARROW            00103001 <td></td> <td></td> <td>0001</td> <td>2920</td> <td>6200021</td> <td></td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>EA</td> <td>0.00</td> <td>\$300.00</td> <td>\$0.00</td>			0001	2920	6200021		30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
International         Interna         International         International<			0001	2930	6200024		14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
NARKING PAINT, TYPE L BEAOS         India         Indin         India         India <thi< td=""><td></td><td></td><td>0001</td><td>2940</td><td>6205902A</td><td></td><td>116,704.00</td><td>0.00</td><td>116,704.00</td><td>LF</td><td>0.00</td><td>\$0.30</td><td>\$0.00</td></thi<>			0001	2940	6205902A		116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
International         Interna         International         International<			0001	2950	6205903A		62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
Cont         Contractor FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00<			0001	2960	6205906A		8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00
1000         1000 <th< td=""><td></td><td></td><td>0001</td><td>2970</td><td>6209902</td><td>MISC.INLAID PAVEMENT MARKER INSTALLATION</td><td>1,214.00</td><td>0.00</td><td>1,214.00</td><td>EA</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></th<>			0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00
0010         3000         6061054         GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING         175.00         0.00         175.00         LF         175.00         S38.00         S88.00.00           0010         3010         6061064         MGS GUARDRAIL         8.70.00         8.900.00         0.00         8.900.00         LF         8.900.00         S28.00			0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
No.         Open Mode         Mode Mode Geb			0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	17.00	\$80.00	\$1,360.00
No.         No. <td></td> <td></td> <td>0010</td> <td>3000</td> <td>6061054</td> <td>GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING</td> <td>175.00</td> <td>0.00</td> <td>175.00</td> <td>LF</td> <td>175.00</td> <td>\$36.00</td> <td>\$6,300.00</td>			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
Onlo         Onlo         Onlo         Onlo         Onlo         Onlo         Onlo         Onlo         Status           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         \$40.00         \$2,260.00           0010         3050         6061067         MGS DUBLE FACED GUARDRAIL         63.00         0.00         63.00         LF         63.00         \$40.00         \$2,250.00           0010         3060         6061068         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         9.00         0.00         19.00         EA         9.00         \$4,100.00         \$36,900.00           0010         3070         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         9.00         19.00         EA         2.00         \$4,000.00         \$80,000.00           0010         3070         6061074         MGS BRIDGE APPROACH TRANSITION SECTION         19.00         11.00         EA         2.00         \$4,000.00         \$1,800.00			0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00
010         040         060105         MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING         38.00         0.00         38.00         LF         38.00         LF         38.00         S70.00         \$2,660.00           0010         3050         6061067         MGS DUBLE 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         9.00         6.00         EA         9.00         \$4,100.00         \$36,900.00           010         3070         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         9.00         0.00         19.00         EA         2.000         \$4,000.00         \$86,000.00           0101         3070         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         19.00         0.000         19.00         EA         2.000         \$4,000.00         \$88,000.00           0101         3080         6061074         MGS BRIDGE APPROACH TRANSITION SECTION         2.00         0.000         2.00         EA         2.000         \$1,800.00           01010         3080         6061080         MGS END ANCHOR         11.00         0.000         11.00			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         3050         6061067         MGS DOUBLE FACED GUARDRAIL         63.00         0.00         63.00         LF         63.00         S40.00         S2.520.00           0010         3060         6061068         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         9.00         0.00         9.00         EA         9.00         \$4,100.00         \$36,900.00           0010         3070         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         19.00         0.00         19.00         EA         20.00         \$4,000.00         \$86,000.00           0010         3070         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         19.00         0.00         19.00         EA         20.00         \$4,000.00         \$880,000.00           0010         3080         6061074         MGS BRIDGE APPROACH TRANSITION SECTION         2.00         0.00         2.00         EA         2.00         \$4,000.00         \$18,00.00           0010         3080         6061074         MGS END ANCHOR         11.00         0.00         11.00         EA         11.00         \$1,600.00         \$1,600.00         \$1,600.00         \$3,000.00           0010         3100         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         15.00 <t< td=""><td></td><td></td><td>0010</td><td>3030</td><td>6061063</td><td>MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING</td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>50.00</td><td>\$42.00</td><td>\$2,100.00</td></t<>			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
No.         No. <td></td> <td></td> <td>0010</td> <td>3040</td> <td>6061065</td> <td>MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING</td> <td>38.00</td> <td>0.00</td> <td>38.00</td> <td>LF</td> <td>38.00</td> <td>\$70.00</td> <td>\$2,660.00</td>			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
Initial Construction         Const			0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00
Inclusion         Inclusion <t< td=""><td></td><td></td><td>0010</td><td>3060</td><td>6061068</td><td></td><td>9.00</td><td>0.00</td><td>9.00</td><td>EA</td><td>9.00</td><td>\$4,100.00</td><td>\$36,900.00</td></t<>			0010	3060	6061068		9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00
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           0010         3100         606203         ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS         6.00         0.00         EA         6.00         \$500.00         \$3,000.00           0010         3100         606304         TYPE A CRASHWORTHY END TERMINAL (MASH)         15.00         0.00         16.00         EA         15.00         \$3,100.00           0010         3110         606304         TYPE A CRASHWORTHY END TERMINAL (MASH)         15.00         0.00         16.00         EA         15.00         \$3,100.00           0010         3120         910930         MISC.MODOT ITS ASSETS RELOCATION         965.00         0.00         16.00         LF         0.00         \$12.30         \$50.00			0010	3070	6061069		19.00	0.00	19.00	EA	20.00	\$4,000.00	\$80,000.00
0010         3100         6062303         ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS         6.00         0.00         EA         6.00         \$500.00           0010         3110         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         15.00         0.00         15.00         EA         15.00         \$3,100.00           0050         3120         910903         MISC.MODOT ITS ASSETS RELOCATION         965.00         0.00         965.00         LF         0.00         \$12.30         \$12.30         \$0.00			0010	3080	6061074		2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
0010         3110         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         15.00         0.00         15.00         EA         15.00         \$3,100.00           0050         3120         9109903         MISC.MODOT ITS ASSETS RELOCATION         965.00         0.00         965.00         LF         0.00         \$12.00 <t< td=""><td></td><td></td><td>0010</td><td>3090</td><td>6061080</td><td>MGS END ANCHOR</td><td>11.00</td><td>0.00</td><td>11.00</td><td>EA</td><td>11.00</td><td>\$1,600.00</td><td>\$17,600.00</td></t<>			0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.00
0050         3120         9109903         MISC.MODOT ITS ASSETS RELOCATION         965.00         0.00         965.00         LF         0.00         \$12.30         \$0.00			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
0001         5019         1099901         MISC.(Ozark Building Material Plant & Truck Overtime Fee)         0.00         1.00         LS         1.00         \$5,040.00			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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	imate 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	Project J	613613 - To	tal Value	Posted to D	ate as of Report Generated Date					~-)		\$1,825,828.49
	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	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
		0001	3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	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	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$150.00	\$2,100.00
		0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$125.00	\$5,500.00
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	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	4.00	1.00	5.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	3370	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15
					RETAINED							
		0001	3380	6175010A		1,239.00	0.00	1,239.00	LF	1,239.00	\$9.12	\$11,299.68
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	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, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	6.00	\$300.00	\$1,800.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	10,317.00	\$2.00	\$20,634.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	7,535.00	\$2.00	\$15,070.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,121.00	0.00	11,121.00	LF	11,121.00	\$0.35	\$3,892.35
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,624.00	0.00	8,624.00	LF	6,621.00	\$0.45	\$2,979.45
		0001	3480	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,792.00	0.00	1,792.00	LF	1,792.00	\$1.00	\$1,792.00
		0001	3490	6207001	MARKING PAINT, TYPE L BEADS 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	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
					SECTION							
		0001	3540	8025006		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		20.00	0.00	20.00	LF	20.00	\$14.50	\$290.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	42.00	\$55.00	\$2,310.00



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

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$25.00	\$150.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.50	\$3,850.00	\$1,925.00
		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	\$97,185.0
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	5.90	\$700.00	\$4,130.0
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	990.00	\$166.00	\$164,340.0
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.0
		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	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	3920	2161001	(EPOXY) 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	\$37.009.0
		0072	3940	2164500	REMOVAL OF SLAL COAT OUT OUT MULT WEAKING SOLT ACL	165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.0
		0072	3950	2169902	CONCRETE MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.0
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	165.00	\$265.00	\$43,725.0
		0072	3970	2169903		13.00	0.00	13.00	LF	13.00	\$985.00	\$12,805.0
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	\$446.00	\$156,546.0
		0072	3990	5050004		16.00	0.00	16.00	CY	16.00	\$700.00	\$11,200.0
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	2,344.00	\$122.00	\$285,968.0
		0072	4010	7031004		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
		0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	-17.00	13.00	SQFT	13.00	\$315.00	\$4,095.00

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.

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							\$4,024,197.39
	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	10.00	\$25.00	\$250.00
		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)

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.	ltem Code	eport Generated date and can differ from the posted am 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	J6S3488	0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.00
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	170.00	\$12.30	\$2,091.00
		0070	4530	2161000	SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$12.50	\$29,462.50
		0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061.00
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	8.60	172.60	LF	172.60	\$420.00	\$72,492.00
		0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	21.00	40.00	LF	40.00	\$1,035.00	\$41,400.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	377.00	\$395.00	\$148,915.00
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	21.60	38.60	CY	38.60	\$1,050.00	\$40,530.00
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$130.00	\$307,580.00
		0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$8.30	\$19,637.80
		0070	4610	7034214	CLASS B-2 CONCRETE	16.30	1.00	17.30	CUYD	17.30	\$3,600.00	\$62,280.00
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	148.00	\$35.00	\$5,180.00
		0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	46.00	373.00	SQFT	373.00	\$200.00	\$74,600.00
		0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	12.00	\$230.00	\$2,760.00
		0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	-20.00	20.00	LF	20.00	\$435.00	\$8,700.00
		0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0.00
		0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	38.00	\$375.00	\$14,250.00
		0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	2,190.00	\$2.50	\$5,475.00
		0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$20.00	\$338,000.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$4.00	\$67,600.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	\$595.00	\$97,580.00
		0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$12,728.67	\$12,728.67
		0001	5025	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	\$180.00	\$24,660.00
	Project J	6S3488 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,344,403.97
30120-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$27,810,111.19



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0060	SHAPING SLOPES,	Material	Туре	10	Sep 19,	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment
3013430	0000	CLASS III	Wateria		10	2023	STOTEM	φ0, <del>4</del> 00.00	Estimate litem Adjustment (0002) due to user dukem loveridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)	
		DIGE		- Total				(\$53,442.00)	
			Material - Tota	1				(\$53,442.00)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00	
				- Total				\$53,442.00	
			MaterialCredit	- Total				\$53,442.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$2,466.00)	
				Overrun - T	otal			(\$2,466.00)	
			Overrun - Tota					(\$2,466.00)	
	0070 -	Total						(\$2,466.00)	
	0100	TACK COAT	Material		27	Jun 3, 2024	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$1,748.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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)	
					42	Jan 15, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$12,820.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$353.10)	
				Overrun - T	otal			(\$353.10)	
			Overrun - Tota	ıl				(\$353.10)	
	0120 -	Total						(\$353.10)	
	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$82,890.00)	
					13	Nov 2, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$82,890.00)	
					14	Nov 16, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1612400	0120	CONCRETE	Material	Туре					Estimate Execution 4 on the summation promont Estimate
J6I3490	0130	CONCRETE PAVEMENT ( 8 IN.	Material		14	Nov 16,	SYSTEM	(\$87,570.00)	Estimate Exception 1 on the current Payment Estimate.
		NON-REINF)				2023	OTOTEM	(001,010.00)	
					15	Dec 4, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$87,570.00)	
					16	Dec 18, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$87,570.00)	
					17	Jan 2, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$87,570.00)	
					18	Jan 18, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$87,570.00)	
					42	Jan 15, 2025	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$87,570.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$24,660.00)	
					32	Aug 16, 2024	SYSTEM	\$24,660.00	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	al				\$0.00	
	<b>0130</b> - 0140	CONCRETE	Material		12	Oct 16,	SYSTEM	\$0.00 \$23,166.00	This adjustment offsets the original system-generated Material Payment
	0110	APPROACH PAVEMENT	matorial			2023			Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$23,166.00)	
					13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
					14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
									Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	Estimate Exception 6 on the current Payment Estimate.
					14		SYSTEM	(\$57,412.80) \$23,166.00	Estimate Exception 6 on the current Payment Estimate.
						2023 Dec 4,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
					15	2023 Dec 4, 2023 Dec 4,	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
					15 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	\$23,166.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
					15 15 16	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$23,166.00 (\$23,166.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment



Jan 18, 2025

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
105			Туре	Adjustment Type	Number	Date	Ву		
490	0140	CONCRETE APPROACH	Material			2024			
		PAVEMENT			26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$1,749.60)	
				Overrun - T	otal			(\$1,749.60)	
			Overrun - Tota					(\$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					\$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	I				\$0.00	
	0190 -	Total						\$0.00	
	0220	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)	
		BARREL ARRAY)			29	Jul 2, 2024	SYSTEM	(\$3,621.00)	
					33 39	Sep 3, 2024 Dec 2,	SYSTEM SYSTEM	(\$3,621.00)	
				Overrun - T		2024	STOTEM	(\$3,021.00)	
			Overrun - Tota					(\$14,484.00)	
	0220 -	Total						(\$14,484.00)	
ľ	0240	IMPACT ATTENUATOR	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$970.00)	
		(RELOCATION)			29	Jul 2, 2024	SYSTEM	(\$970.00)	
					31	Aug 2, 2024	SYSTEM	(\$970.00)	
					34	Sep 16, 2024	SYSTEM	(\$970.00)	
				Overrun - T	otal			(\$3,880.00)	
			Overrun - Tota					(\$3,880.00)	
	0240 -							(\$3,880.00)	
	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Dec 4, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND	Material	51		2024			Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT			17	Jan 2, 2024	SYSTEM	(\$1,920.00)	
					18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$1,920.00)	
					19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$1,920.00)	
					20	Feb 16, 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)	



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 02	260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$8,640.00)	
					33	Sep 3, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Paymen 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym Estimate Exception 18 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$15,360.00)	
					41	Jan 2, 2025	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Paym Estimate Exception 17 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$15,360.00)	
					42	Jan 15, 2025	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$15,360.00)	
				- Total				\$0.00	
	200	Tatal	Material - Tota					\$0.00	
	260 - 370	Total CONCRETE TRAFFIC BARRIER,	Material		13	Nov 2, 2023	SYSTEM	\$0.00 \$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
		TYPE A							Lounded Exception 12 on the current Fayment Estimate.



Jan 18, 2025

x L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 03	370		Material	- Total				\$0.00	
		TRAFFIC BARRIER, TYPE A	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	I				\$0.00	
03	370 -	Total						\$0.00	
03	380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$5,040.00)	
					26	May 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,040.00)	
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)	
					37	Nov 4, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$402,810.62)	
					38	Nov 18, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$402,810.62)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
03	380 -	Total						\$0.00	
04	400	TEMP. TRAFFIC BARRIER	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
		ANCHORED., CONT		Overrun - T	otal			(\$31,409.00)	
			Overrun - Tota	I				(\$31,409.00)	
04	400 -	Total						(\$31,409.00)	
04	490	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	
04	490 -	Total						\$0.00	
05	500	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.



Number         State         Number         State         Number         State         Number         State         State <thstate< th="">         State         State</thstate<>	Ductorst	1 in a	Description	A	Othern	<b>F</b> -4	Onested	Oriented	A	Deve edge
$ \left  \begin{array}{c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
April 1000         April 1000         April 1000         The adjustment dists the originary approximation of Material Perspective List on the output of Perspec	J6I3490	0500	PVMT MARK,	Material		38		SYSTEM	(\$1,500.00)	
Image: Provide the set of the se			WORD (UNLY)			39		SYSTEM	\$1,500.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
Image: state in the second state in the se						39		SYSTEM	(\$1,500.00)	
Image: second secon						40		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
Constraint         Constr						40		SYSTEM	(\$1,500.00)	
Stop - Testal         Material - Total         Stop         Stop <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td>1</td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total	1			\$0.00	
0510 BLN WHEF RORN PAIN PAIN PAIN PAIN PAIN PAIN PAIN PAI				Material - Tota	ıl				\$0.00	
WATERORY         Material - Total         2024         Etimale Exception 12 on the current Payment Estimate.           PART         - Total         - To		0500 -	Total						\$0.00	
Image: Control in the image: Control in th		0510	BUILD WATERBORNE	Material		29		SYSTEM	\$186.30	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
Material - Total         Unit - State         Sta			PAINT			29		SYSTEM	(\$186.30)	
OSIO - Total         Standard					- Total				\$0.00	
0520     6 N. YELLOW HCM WATERSORNE PAINT     Material Paint     29     Jul 2, 202     SY3TEM     \$923.70     This adjustment officits the original system-generated Material Payment Estimate Exception 13 on the ournet Payment Estimate.       0520     -Total     -Total     -Total     5000       0530     14 IN TEMPORANY PAUENDARY MARKING PAINT     Material - Total     5000       0550     14 IN TEMPORANY PAUENDARY MARKING PAINT     Material - Total     5000       0550     -Total     2024     SY3TEM     \$8,175.00       0550     14 IN TEMPORANY MARKING PAINT     Material - Total     58,175.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0550     -Total     -Total     (\$8,175.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0550     -Total     -Total     50.00     Estimate Exception 2 on the current Payment Estimate.       0550     FOAL     24     Apr 16, 2024     SYSTEM     \$25.000     Estimate Exception 4 on the current Payment Estimate.       0550     FOAL     Apr 16, 2024     SYSTEM     \$25.000     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       0550     FOAL     Apr 16, 2024     SYSTEM     \$25.000				Material - Tota	l				\$0.00	
BUILD WATERBORNE PAINTBUILD WATERBORNE PAINTEstimate LegendEstimate Exception 3 on the current Payment Estimate.0- Total- Total(\$923-70)00000000000000000000000000000000000		0510 -	Total						\$0.00	
$ \left  \begin{array}{c c c c } \hline \hline \\ \hline$		0520	BUILD WATERBORNE	Material		29		SYSTEM	\$923.70	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
Image: Note of the image: N						29		SYSTEM	(\$923.70)	
0620         Total         Source         Source <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0590     4 IN TEMPORARY PAVEMENT MARKING PAINT MARKING PAINT PAINT MARKING PAINT MARKING PAINT PAINT MARKING PAINT PAINT MARKING PAINT MARKING PAINT PAINT MARKING PAINT PAINT MARKING PAINT PA				Material - Tota	ıl				\$0.00	
$ \begin{array}{c c c c c c } \hline     Part Part Part Part Part Part Part P$		0520 -	Total						\$0.00	
Image: state in the state state state in the state in the state in the state i		0590	PAVEMENT	Material		24		SYSTEM	\$8,175.00	Estimate Item Adjustment (0003) due to user readc2 overridding Payment
Material - Total       \$0.00         0590 - Total       \$0.00         0610       FLOWABLE BACKFILL       Material       Apr 16, 2024       SYSTEM       \$2,560.00       This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0004) due to user reade2 overridding Payment Estimate Learn Adjustment (0004) due to user reade2 overridding Payment Estimate Learn Adjustment (0004) due to user reade2 overridding Payment Estimate Learn Adjustment (0010) due to user reade2 overridding Payment Estimate Learn Adjustment (0010) due to user reade2 overridding Payment Estimate Learn Adjustment (0010) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0010) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0010) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm1 overridding Payment Estimate Learn Adjustment (0006) due to user dukesm						24		SYSTEM	(\$8,175.00)	
0590 - Total         SUM           0610         FLOWABLE BACKFILL         Material BACKFILL         Material Aprile         24         Aprile 2024         SYSTEM         \$2,560.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user read/2 overridding Payment Estimate Item Adjustment (0004) due to user read/2 overridding Payment Estimate Item Adjustment (0010) due to user read/2 overridding Payment Estimate Item Adjustment (0010) due to user read/2 overridding Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 (000000 0000 0000 000000					- Total				\$0.00	
0610         FLOWABLE BACKFILL         Material         Apr 16, BACKFILL         SYSTEM         \$2,560.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           24         Apr 16, BACKFILL         SYSTEM         \$2,560.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           24         Apr 16, BACKFILL         SYSTEM         \$8,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           25         May 3, 2024         SYSTEM         \$8,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           26         May 16, 2024         SYSTEM         \$8,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           26         May 16, 2024         SYSTEM         \$8,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           Material - Total           Material - Total           Material - Total           SYSTEM         \$8,000.00           0610 - Total         Overrun         36         Ot 16, 2024				Material - Tota	ıl				\$0.00	
BACKFILL     BACKFILL <ul> <li></li></ul>		0590 -	Total						\$0.00	
Image: Construct of the		0610		Material			2024			Estimate Item Adjustment (0004) due to user readc2 overridding Payment
Image: Construct of the constend of the construct of the construct of the construct of the con						24		SYSTEM	(\$2,560.00)	
0610 - Total       Overrun       36       Oct 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.         - Total       - Total       26       May 16, 2024       SYSTEM       \$8,000.00         - Total       - Total       - Total       \$0.00       \$0.00         0610 - Total       - Total       \$0.00       \$0.00         0610 - Total       Overrun       36       Oct 16, 2024       SYSTEM       \$0.00         0630       BITUMINOULDER RUMBLE STRIP       Overrun       36       Oct 16, 2024       SYSTEM       \$48,375.00         0630       Decrun - Total       Overrun - Total       \$48,375.00       Unit price based on averaged overrun adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).						25		SYSTEM	\$8,000.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
0630     BITUMINOUS SHOULDER RUMBLE STRIP     Overrun     Overrun     36     Oct 16, 2024     SYSTEM     \$48,375.00       0630     BITUMINOUS SHOULDER RUMBLE STRIP     Overrun     36     Oct 16, 2024     SYSTEM     \$48,375.00       0630     BITUMINOUS SHOULDER RUMBLE STRIP     Overrun     36     Oct 16, 2024     SYSTEM     \$48,375.00       0630     Overrun     06     Overrun     36     Oct 16, 2024     SYSTEM     \$48,375.00       0630     Overrun     0     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).						25	May 3, 2024	SYSTEM	(\$8,000.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						26		SYSTEM	\$8,000.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
Material - Total       \$0.00         0610 - Total       \$0.00         0630       BITUMINOUS SHOULDER RUMBLE STRIP       Overrun       36       Oct 16, 2024       SYSTEM       (\$48,375.00)         0630       BITUMINOUS SHOULDER RUMBLE STRIP       Overrun       36       Oct 16, 2024       SYSTEM       (\$48,375.00)         0       Overrun - Total       Overrun - Total       SVSTEM       \$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).						26		SYSTEM	(\$8,000.00)	
0610 - Total       \$0.00         0630       BITUMINOUS SHOULDER RUMBLE STRIP       Overrun       36       Oct 16, 2024       SYSTEM       (\$48,375.00)         0610 - Total       Overrun - Total       000000000000000000000000000000000000					- Total				\$0.00	
0630       BITUMINOUS SHOULDER RUMBLE STRIP       Overrun       36       Oct 16, 2024       SYSTEM       (\$48,375.00)         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).				Material - Tota	ıl				\$0.00	
SHOULDER RUMBLE STRIP     2024     2024     1     1     1       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, 'in applied (if non-zero).       Overrun - Total     \$0.00		0610 -	Total						\$0.00	
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 - Total       \$0.00		0630	SHOULDER	Overrun	Overrun	36		SYSTEM	(\$48,375.00)	
			NOWDLE STRIP			40		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 - Total \$0.00					Overrup - T	otal			\$0.00	



Jan 18, 2025

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0630 -	Total		51				\$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)	
					41	Jan 2, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$5,115.00)	
					42	Jan 15, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$5,115.00)	Estimate Exception 55 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$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 Paymen Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total				_		\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31 39		SYSTEM SYSTEM	(\$2,938.81) (\$1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	39	2024 Dec 2,		(\$1,360.56) (\$17,923.13)	
			Construction		39 otal	2024 Dec 2,	SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	39	2024 Dec 2,		(\$1,360.56) (\$17,923.13)	
			Construction Stockpile STMI	Stockpile - To - Total	39 otal 1	2024 Dec 2, 2024 May 2,	SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	39 otal 1	2024 Dec 2, 2024 May 2,	SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 -		Construction Stockpile STMI Construction	Stockpile - To - Total	39 otal 1 /I - Total	2024 Dec 2, 2024 May 2, 2023	SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0730 -</b> 0740	Total MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	Stockpile - To - Total	39 otal 1 // - Total 10	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$0.00 (\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction	Stockpile - To - Total	39 tal 1 //I - Total 10 27	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$0.00 (\$4,450.00) (\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	39 otal 1 // - Total 10	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$17,923.13 \$0.00 (\$4,450.00) (\$2,225.00) (\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	39 otal 1 1 10 27 39	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$17,923.13 (\$4,450.00) (\$4,450.00) (\$2,225.00) (\$2,225.00) (\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	39 tal 1 //I - Total 10 27 39 tal	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$0.00 (\$4,450.00) (\$2,225.00) (\$2,225.00) (\$8,900.00) (\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	39 otal 1 1 10 27 39	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$17,923.13 (\$4,450.00) (\$4,450.00) (\$2,225.00) (\$2,225.00) (\$2,225.00) (\$8,900.00) (\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	39 otal 1 1 10 27 39 otal 1 1	2024 Dec 2, 2024 May 2, 2023 Sep 19, 2023 Jun 3, 2024 Dec 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,360.56) (\$17,923.13) (\$17,923.13) \$17,923.13 \$17,923.13 \$17,923.13 \$0.00 (\$4,450.00) (\$2,225.00) (\$2,225.00) (\$8,900.00) (\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	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
				- Total				(\$6,465.00)	
			Construction S	Stockpile - To	otal			(\$6,465.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$6,465.00	
			Construction \$	Stockpile STI	MI - Total			\$6,465.00	
	0750 -							\$0.00	
	0760	MGS END ANCHOR	Construction Stockpile	- Total	10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		- tol			(\$825.00)	
			Construction	Stockpile - 10		May 2	OVOTEM	(\$825.00)	Doumont Estimate liters Adjustment generated Steelwile Transaction
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$825.00	
			Construction	Stockpile STI	VII - Total			\$825.00	
	0760 -	Total		1				\$0.00	
	0770	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31 39	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	STSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,250.00)	
			Construction \$	Stockpile - To	otal			(\$11,250.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,250.00	
			Construction	Stockpile STI	MI - Total			\$11,250.00	
	<b>0770</b> - 0780	Total WORK ZONE CRASH CUSHION	Material		27	Jun 3, 2024	SYSTEM	<b>\$0.00</b> \$10,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Paymen
		(NARROW)			27	Jun 3,	SYSTEM	(\$10,580.00)	Estimate Exception 14 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0780 -	Total	material - rota					\$0.00	
	0790	WORK ZONE CRASH CUSHION	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,680.00)	
		(NARROW) (RELOCATION)		Overrun - T	otal			(\$1,680.00)	
		(	Overrun - Tota					(\$1,680.00)	
	0790 -	Total						(\$1,680.00)	
	0800	2 IN. PSST POST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$1,536.00)	
					40	Dec 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Paymen
					40	Dec 16,	SYSTEM	(\$1,536.00)	Estimate Exception 42 on the current Payment Estimate.
					41	2024	OVOTENA	¢4 500.00	This adjustment effects the crisical system are units difficult. De
					41	Jan 2,	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 0	0800	2 IN. PSST POST - 12 GA.	Material	51		2025			Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$1,536.00)	
					42	Jan 15, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0	- 0080	Total						\$0.00	
C	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$750.00)	
					40	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$750.00)	
					41	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$750.00)	
					42	Jan 15, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
C	0810 -	Total						\$0.00	
C	0820	MISC.	Material		39	Dec 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$500.00)	
						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 Paymen Estimate Exception 44 on the current Payment Estimate.
					40	Dec 16,			Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer
						Dec 16, 2024 Dec 16,		\$500.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					40	Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$500.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer
					40 41	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer
					40 41 41	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
				- Total	40 41 41 42	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymen Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
			Material - Tota		40 41 41 42	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
C	0820 -	Total	Material - Tota		40 41 41 42	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymen Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment
	0820 - 0900	Total BRIDGE APPROACH SLAB (MAJOR ROAD)			40 41 41 42	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer Estimate Exception 43 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 42 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			40 41 41 42 42	Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymer Estimate Exception 43 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 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	1	1		\$0.00		
			Material - Tota	I				\$0.00		
		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.	
					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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velitarika
J6I3490	0930	MISC. CONCRETE CONSTRUCTION	Material		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)	
					41	Jan 2, 2025	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 25 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$14,680.00)	
					42	Jan 15, 2025	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Reception 29 on the gurrant Datimate
					42	Jan 15, 2025	SYSTEM	(\$14,680.00)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2025		\$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	ıl				\$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.



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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	- Total				\$0.00	
	1000-	Total	material - Tota					\$0.00	
			Material		33	Sep 2	OVOTEM		This adjustment offects the original system generated Material Development
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material	51	33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total	1	1		\$0.00	
			Material - Tota					\$0.00	
	10 <u>20</u> -	Total						\$0.00	
	1080	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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
			O TIM	- Total				\$29,860.00	
			Construction Stockpile STMI - Total					\$29,860.00	
	1080 -	Total						\$0.00	
	1130	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$109,200.00)	
					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)	
					37	Nov 4, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$109,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1130 -	Total						\$0.00	
	1200	SILICONE EXPANSION JOINT SEALANT	Material		39	Dec 2, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$432.00)	
					41	Jan 2, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$432.00)	
					42	Jan 15, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 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	1200	SILICONE EXPANSION JOINT	Material		42	Jan 15, 2025	SYSTEM	(\$432.00)	
		SEALANT		- Total				\$0.00	
			Material - Tota					\$0.00	
	1200 ·	Total						\$0.00	
	1250	MISC.	Material		36	Oct 16, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$81,900.00)	
					37	Nov 4, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$81,900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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)	
					41	Jan 2, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$432.00)	
					42	Jan 15, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1310 -	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				\$0.00	
			Material - Tota	d .				\$0.00	
	1360	Total						\$0.00	
	1430	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$9,065.00)	
					18	Jan 18, 2024	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$12,005.00)	
				- Total				\$0.00	



Jan 18, 2025

Output         Output         Output         Output         Output           1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Note of the second se	J6I3490	1430	SUBSTRUCTURE					·	\$0.00	
1500 COUNCRET BOATS COUNCRET BOATS COUNCR			REPAIR							
CONTROL         Control         Extension law for sub-distance (or sub-displayment)           CONTROL         Autom         20         40.17         575724         (63.000.00)           200         20.22         20.22         575724         (63.000.00)         Entransistance inclusion inclusion.         Autom         Status		1430 -	Total						\$0.00	
		1460	COATING - CONCRETE BENTS	Material		28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
Image: Provide the second s			AND			28		SYSTEM	(\$3,000.00)	
						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
Image: Provide the set of provide set of pr						29		SYSTEM	(\$3,000.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						30	Jul 16,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0006) due to user readc2 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						30		SYSTEM	(\$3,000.00)	
						31		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
1       1       1       2						31		SYSTEM	(\$3,000.00)	
						32		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
Image: Internal						32		SYSTEM	(\$3,000.00)	
						33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user readc2 overridding Payment
1400 - Total         2024         2024         Second Estimate Exception 32 on the current Payment Estimate.           1400 - Total         2024         Second						33		SYSTEM	(\$3,000.00)	
$ 1480 - Total $ $ \frac{1480 - T$						34		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
1480     FileD     Alterial     9     SYSTEM     \$(\$3,000.00)     This adjustment (0009) due to user dukeem 1 overridding Payment       1480     - Total     5     Oct 1, 2024     SYSTEM     \$(\$3,000.00)     This adjustment offsets the original system-generated Material Payment       1480     - Total     5     SYSTEM     \$(\$3,000.00)     This adjustment (0012) due to user dukeem 1 overridding Payment       1480     APPLICATION OF INORGANIC ZING     Material - Total     50.00     5       1480     APPLICATION OF INORGANIC ZING     Material - Total     \$2223     \$YSTEM     \$2,200.00       1480     APPLICATION OF INORGANIC ZING     Material - Total     \$9     \$29,5     \$YSTEM     \$2,200.00       1480     APPLICATION OF INORGANIC ZING     Material - Total     \$0     \$2223     \$YSTEM     \$2,200.00       1480     APPLICATION OF INORGANIC ZING     Material - Total     \$0     \$Sep 5, 2023     \$YSTEM     \$2,200.00       1480     APPLICATION OF INORGANIC ZING     Material - Total     \$0     \$Sep 5, 2023     \$YSTEM     \$2,200.00       1480     APPLICATION OF INORGANIC ZING     \$1     \$2     \$2     \$2     \$2       1480     FIELD     Atorial - Total     \$2     \$2     \$2       1480     INTERMEDICCATE (SYSTEM G)     \$						34		SYSTEM	(\$3,000.00)	
$ \begin{array}{c c c c c c c }     \hline         1 & 2024 & 1 & 1 & 1 \\         2 & 2024 & 2 & 2 & 1 & 1 \\         2 & 2 & 2 & 2 & 2 & 2 \\         2 & 2 & 2 & 2 & 2 & 2 & 2 \\         2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\         2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$						35		SYSTEM	\$3,000.00	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
$ \left  \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ \hline \\ $						35		SYSTEM	(\$3,000.00)	
$ \begin{array}{ c c   } \hline  c   \\ \hline  c   \hline  c   \\ \hline  c   \hline$						36		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
						36		SYSTEM	(\$3,000.00)	
\$0.00         1460 - Total       \$0.00         1480       FIELD APPLICATION OF INORGANIC ZINC       Material       9       Sep 5, 2023       SYSTEM       \$2,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment         0       Sep 5, 2023       SYSTEM       \$2,200.00       This adjustment offsets the original system-generated Material Payment         0       Sep 5, 2023       SYSTEM       \$2,200.00       This adjustment offsets the original system-generated Material Payment         0       Total       Total       \$0.00       Total       \$0.00         1480 - Total       Material - Total       \$0.00       This adjustment offsets the original system-generated Material Payment         1490       INTERMEDIATE (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 Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         10       Sep 19, 2023       SYSTEM       \$2,200.00       Seption 13 on the current Payment Estimate.					- Total				\$0.00	
1480       FIELD APPLICATION OF INORGANIC ZINC       Material P       9       Sep 5, 2023       SYSTEM       \$2,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         9       Sep 5, 2023       SYSTEM       \$(\$2,200.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         1480       Total       •       •       •       •         1480       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 Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         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 Exception 13 on the current Payment Estimate.         100       Sep 19, 2023       SYSTEM       \$0.00       \$0.00       \$0.00				Material - Total					\$0.00	
APPLICATION OF INORGANIC ZINC     APPLICATION OF INORGANIC ZINC     2023     2023     Cancel and a strength and a strengt and a strength and a strength and a strengt and a streng		1460 -	Total						\$0.00	
Image: Constraint of the constr		1480	APPLICATION OF	Material		9		SYSTEM	\$2,200.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Image: Material - Total     \$0.00       1480 - Total     \$0.00       1490     INTERMEDIATE FIELD COAT (SYSTEM G)     Material - Total     10     Sep 19, 2023     SYSTEM     \$2,200.00 2023     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.       - Total     - Total     \$0.00						9		SYSTEM	(\$2,200.00)	
1480 - Total       \$0.00         1490       INTERMEDIATE FIELD COAT (SYSTEM G)       Material FIELD COAT (SYSTEM G)       Material - Total       10       Sep 19, 2023       SYSTEM SYSTEM       \$2,200.00       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.         10       Sep 19, 2023       SYSTEM       (\$2,200.00)         - Total       - Total       \$0.00					- Total				\$0.00	
1490       INTERMEDIATE FIELD COAT (SYSTEM G)       Material       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 Payment Estimate Exception 13 on the current Payment Estimate.         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 Payment Estimate         10       Sep 19, 2023       SYSTEM       \$\$2,200.00         - Total       - Total       \$0.00				Material - Total					\$0.00	
FIELD COAT (SYSTEM G)     2023     Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.       10     Sep 19, 2023     SYSTEM     (\$2,200.00)       - Total		1480 -	Total						\$0.00	
- Total \$0.00		1490	FIELD COAT	Material		10		SYSTEM	\$2,200.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
						10		SYSTEM	(\$2,200.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Total					\$0.00	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1490 -	Total						\$0.00	
	1500	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1500 -	- Total						\$0.00	
	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 Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1520 -	Total						\$0.00	
	1570	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$253,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$253,500.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 16,	SYSTEM	(\$261,300.00)	
					37	2024 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
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	Estimate Exception 14 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$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	
			Overrun - Tota	ıl				\$0.00	
	1570 -	· Total						\$0.00	
	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		28	Jun 17, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$80,066.00)	
					29	Jul 2, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$80,066.00)	
					31	Aug 2, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$31,887.94)	Estimate Exception Fondrie ourrent Fujment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1640	BRIDGE APPROACH SLAB	Material		32	Aug 16, 2024	SYSTEM	(\$31,887.94)	
		(MAJOR ROAD)			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.
					33	Sep 3, 2024	SYSTEM	(\$31,887.94)	
					34	Sep 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.
					36	Oct 16, 2024	SYSTEM	(\$31,887.94)	
					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)	
					41	Jan 2, 2025	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 4 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$31,887.94)	
					42	Jan 15, 2025	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$31,887.94)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1700	MISC. CONCRETE CONSTRUCTION	Material		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 -	· Total						\$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, 2024	SYSTEM	(\$3,476.00)	
					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				<b>60.00</b>	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1720 -	· Total	Material - Tota						
	<b>1720</b> 1740	PROTECTIVE COATING - CONCRETE BENTS			33	Sep 3, 2024	SYSTEM	\$0.00	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.
		PROTECTIVE COATING -			33		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS				2024 Sep 3,		\$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			33	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			33 34 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			33 34 34 35	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 \$3,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			33 34 34 35 35	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00 \$3,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS			33 34 34 35 35 36	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS		- Total	33 34 34 35 35 36	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1800	LAMINATED NEOPRENE	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,900.00)	
			Construction S	Stockpile - To	otal			(\$25,900.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$25,900.00	
			Construction S	Stockpile ST	VII - Total			\$25,900.00	
	1800 -	Total						\$0.00	
	1850	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$93,600.00)	
					36	Oct 16, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$93,600.00)	
					37	Nov 4, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$93,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1850 -							\$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 May 16,	SYSTEM	(\$3,440.00)	
					20	2024	STOTEM	(\$600.00)	
					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, 'i 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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1920 -	Total						\$0.00	
	1930	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Dec 2, 2024	SYSTEM	(\$2,070.00)	
		(0.0.01000000)			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, 'i
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (if non-zero).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1960	PROTECTIVE COATING - CONCRETE BENTS	Material	туре	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	Jul 16, 2024	SYSTEM	(\$3,000.00)	
					31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					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					\$0.00	
	1960 - 1980	FIELD APPLICATION OF	Material		9	Sep 5, 2023	SYSTEM	\$0.00 \$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment
		INORGANIC ZINC			9	Sep 5, 2023	SYSTEM	(\$2,200.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	1980 -	Total						\$0.00	
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1990 -	Total						\$0.00	
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2000 -	· Total						\$0.00	
	2070	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$249,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$249,600.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$261,300.00)	
					37	Nov 4, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	ıl				\$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 dukesn1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)	Estimate Exception 3 on the current Payment Estimate.
					12		SYSTEM	(\$112,161.00) \$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 13	2023 Nov 2,	SYSTEM SYSTEM	\$199,600.80 (\$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	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
					13 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$199,600.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
					13 13 14	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$199,600.80 (\$199,600.80) \$284,370.10	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10)	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. 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.
					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	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10) \$142,658.11	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. 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.
					13 13 14 14 15 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10) \$142,658.11 (\$142,658.11)	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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 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 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	13 13 14 14 15 15 42	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10) \$142,658.11 (\$142,658.11) \$371,581.00	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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 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 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tota		13 13 14 14 15 15 42	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10) \$142,658.11 (\$142,658.11) \$371,581.00 (\$371,581.00)	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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment         Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment         Estimate Exception 4 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 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0005) due to user reade2 overridding Payment
	2140 -	Total	Material - Tota		13 13 14 14 15 15 42	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$199,600.80 (\$199,600.80) \$284,370.10 (\$284,370.10) \$142,658.11 (\$142,658.11) (\$142,658.11) (\$142,658.10) (\$371,581.00) (\$371,581.00)	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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 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 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613490	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	(\$6,000.00)	
					32	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$6,000.00)	
					33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)	
					34	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$6,000.00)	
					35	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$6,000.00)	
					36	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$6,000.00)	
					37	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$6,000.00)	
					38	Nov 18, 2024	SYSTEM	\$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.
					38	Nov 18, 2024	SYSTEM	(\$6,000.00)	
					39	Dec 2, 2024	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.
					39	Dec 2, 2024	SYSTEM	(\$6,000.00)	
					40	Dec 16, 2024	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.
					40	Dec 16, 2024	SYSTEM	(\$6,000.00)	
					41	Jan 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2160 -	Total						\$0.00	
	2180	TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$17,759.00)	
					14	Nov 16, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$17,759.00)	
					15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2180	TYPE A BARRIER	Material		15	Dec 4, 2023	SYSTEM	(\$17,759.00)	
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)	
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)	
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)	
					31	Aug 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$17,759.00)	
					32	Aug 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$17,759.00)	
					33	Sep 3, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$17,759.00)	
					34	Sep 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$17,759.00)	
					35	Oct 1, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$17,759.00)	
					36	Oct 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$17,759.00)	
					37	Nov 4, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$17,759.00)	
					38	Nov 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$17,759.00)	
					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)	
					41	Jan 2, 2025	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2180	TYPE A BARRIER	Material						Estimate Exception 22 on the current Payment Estimate.
					41	Jan 2, 2025	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)	
					13	Nov 2, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$55,000.00)	
					14	Nov 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$55,000.00)	
					15	Dec 4, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$67,000.00)	
					16	Dec 18, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$67,000.00)	
					17	Jan 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$67,000.00)	
					18	Jan 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$67,000.00)	
					19	Feb 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$67,000.00)	
					20	Feb 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$67,000.00)	
					21	Mar 4, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$67,000.00)	
					22	Mar 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
					23	Apr 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$67,000.00)	
					24	Apr 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2220	MISC.	Material						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)	
					28	Jun 17, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$67,000.00)	
					29	Jul 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$67,000.00)	
					30	Jul 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$67,000.00)	
					31	Aug 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$67,000.00)	
					32	Aug 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2220 -		Made 1.1		40	0.1.15	OVOTEL	\$0.00	This adjustment of the state of
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2230 -							\$0.00	
	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2240 -	Total						\$0.00	
	2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 16,	SYSTEM	(\$19,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	2300	VERTICAL DRAIN	Material			2023			
		AT END BENTS		- Total				\$0.00	
			Material - Tota					\$0.00	
	2300 -	Total						\$0.00	
	2340	MISC.	Material		33	Sep 3, 2024	SYSTEM	\$171,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$171,600.00)	
					34	Sep 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$214,500.00)	
					35	Oct 1, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$214,500.00)	
					36	Oct 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$214,500.00)	
					37	Nov 4, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$214,500.00)	
				- Total				\$0.00	
	00.40		Material - Tota	1				\$0.00	
	2340 -		Matadal		40	0.440	OVOTEM	\$0.00	This adjustment offerte the existing law term are extend Material Descent
	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 Paymen Estimate Exception 11 on the current Payment Estimate.
				- Total	12	Oct 16, 2023	SYSTEM	(\$6,970.00) \$0.00	
			Material - Tota					\$0.00	
	2360 -	Total							
	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material					\$0.00	
					31	Aug 2, 2024	SYSTEM	<b>\$0.00</b> \$103,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
		(1111001110110)			31 31		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment
						2024 Aug 2,		\$103,656.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer
					31	2024 Aug 2, 2024 Jan 15,	SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00)	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment
				- Total	31 42	2024 Aug 2, 2024 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) \$0.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment
		х , ,	Material - Tota		31 42	2024 Aug 2, 2024 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment
	2410 -	Total			31 42 42	2024 Aug 2, 2024 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) (\$330,095.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	<b>2410</b> - 2420	х , ,	Material - Tota Material		31 42	2024 Aug 2, 2024 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		Total MISC. BEARING			31 42 42 21 21	2024 Aug 2, 2024 Jan 15, 2025 Jan 15, 2025 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) (\$330,095.00) \$0.00 \$0.00 \$0.00 \$20,000.00 (\$20,000.00)	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 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 3 on the current Payment Estimate.
		Total MISC. BEARING			31 42 42 21 21 22	2024 Aug 2, 2024 Jan 15, 2025 Jan 15, 2025 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) \$0.00 \$0.00 \$20,000 (\$20,000.00 \$20,000.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		Total MISC. BEARING			31 42 42 21 21	2024 Aug 2, 2024 Jan 15, 2025 Jan 15, 2025 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,656.00 (\$103,656.00) \$330,095.00 (\$330,095.00) (\$330,095.00) \$0.00 \$0.00 \$0.00 \$20,000.00 (\$20,000.00)	Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 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 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2420	MISC. BEARING	Material						Estimate Exception 2 on the current Payment Estimate.
		PILE			23	Apr 2, 2024	SYSTEM	(\$192,000.00)	
					24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$192,000.00)	
					25	May 3, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$192,000.00)	
				- Total		1		\$0.00	
			Material - Tota	ป				\$0.00	
	2420 -	Total						\$0.00	
	2430	MISC. BEARING PILE	Material		22	Mar 18, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$7,950.00)	
					23	Apr 2, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$7,950.00)	
					24	Apr 16, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$7,950.00)	
					25	May 3, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$7,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 -							\$0.00	
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$284,748.00)	
					31	Aug 2, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)	
					32	Aug 16, 2024	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$518,256.00)	
					33	Sep 3, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)	
					34	Sep 16, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$708,576.00)	
					35	Oct 1, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13490	2440	SLAB ON STEEL	Material	Туре	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)	
					42	Jan 15, 2025	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$905,484.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2440 -	Total						\$0.00	
	2460	TYPE C BARRIER	Material		37	Nov 4, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$27,636.00)	
					38	Nov 18, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$27,636.00)	
					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)	
					41	Jan 2, 2025	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$27,636.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2460 -							\$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)	
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)	
					32	Aug 16, 2024	SYSTEM	\$55,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 16,	SYSTEM	(\$55,126.10)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2470	MISC. CONCRETE	Material			2024			
		CONSTRUCTION		- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	2470 -	Total						\$0.00	
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)	
					28	Jun 17, 2024	SYSTEM	(\$107,640.00)	
					29	Jul 2, 2024	SYSTEM	(\$26,910.00)	
					30	Jul 16, 2024	SYSTEM	(\$30,360.00)	
					31	Aug 2, 2024	SYSTEM	(\$31,395.00)	
					32	Aug 16, 2024	SYSTEM	(\$29,670.00)	
					33	Sep 3, 2024	SYSTEM	(\$34,500.00)	
					34	Sep 16, 2024	SYSTEM	(\$6,900.00)	
					37	Nov 4, 2024	SYSTEM	\$285,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',345.00000 - 345.00000, 'is applied (if non-zero).
					39	Dec 2, 2024	SYSTEM	(\$3,450.00)	
				Overrun - T	otal			(\$3,450.00)	
			Overrun - Tota	ıl				(\$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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)	
				- Total				\$0.00	
			Material - Tota					\$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
				Tetel	35	Oct 1, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	stal			(\$1,050.00)	
			Construction S Construction Stockpile	Stockpile - To	7	Aug 2, 2023	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2520	SHEAR CONNECTORS	Material	51	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.
					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)	
					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)	
					41	Jan 2, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	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)	
					41	Jan 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$5,000.00)	
					42	Jan 15, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2590 -	Total						\$0.00	
	2610	LAMINATED NEOPRENE	Construction 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 S	Stockpile - To	otal			(\$3,624.00)	
			Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,624.00	
			Construction \$	Stockpile STI	/II - Total			\$3,624.00	
	2610 -	Total						\$3,624.00	
	2620							\$3,624.00	
		NEOPRENE	Construction Stockpile		28	Jun 17, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					28 31		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD				2024 Aug 2,		<b>\$0.00</b> (\$4,249.41)	
		NEOPRENE BEARING PAD			31	2024 Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD		- Total	31 33	2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD			31 33 35	2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	Stockpile Construction Construction Stockpile		31 33 35	2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	Stockpile Construction Construction		31 33 35 otal	2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00) (\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	Stockpile Construction Construction Stockpile	Stockpile - To - Total	31 33 35 tal 7	2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00) (\$14,448.00) \$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2620 -	NEOPRENE BEARING PAD ASSEMBLY	Stockpile Construction Stockpile STMI	Stockpile - To - Total	31 33 35 tal 7	2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00) (\$14,448.00) \$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		NEOPRENE BEARING PAD ASSEMBLY	Stockpile Construction Stockpile STMI	Stockpile - To - Total	31 33 35 tal 7	2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
- 5	2620 -	Total BRIDGE APPROACH SLAB	Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total	31 33 35 tal 7 Al - Total	2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00) (\$14,448.00) \$14,448.00 \$14,448.00 \$14,448.00	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						Estimate Exception 2 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			26	May 16, 2024	SYSTEM	(\$150,075.00)	
					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)	
					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)	
					38	Nov 18, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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,	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment



<ul> <li>Nome</li> <li< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></li<></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3490	5015		Material	туре		2024			
918         Product Name						40		SYSTEM	(\$150,075.00)	
						41		SYSTEM	\$150,075.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
iso 1.5						41		SYSTEM	(\$150,075.00)	
Part Part Part Part Part Part Part Part						42	Jan 15,	SYSTEM	\$150,075.00	Estimate Item Adjustment (0017) due to user readc2 overridding Payment
Image: Instruct Image: Instruct Image: Ima						42		SYSTEM	(\$150,075.00)	Esumate Exception 9 on the current Payment Esumate.
Dist - total         Operating Number of Section 1 (Section 1 Section 1 Se					- Total				\$0.00	
5018         APPRICAL         Maya         SYSTEM         521,22.00         This adjustment officials the objical paramet Material Payment Estimate Exception 15 on the current Payment Estimate.           20         Maya         SYSTEM         (\$21,22.00)         This adjustment officials the objical payment estimate.           20         Maya         SYSTEM         (\$21,22.00)         This adjustment officials the original payment estimate.           20         Maya         SYSTEM         \$22,32.00         This adjustment officials the original payment estimate.           20         Maya         SYSTEM         \$42,32.00         This adjustment officials the original payment estimate.           20         Maya         SYSTEM         \$42,232.00         This adjustment officials the original payment estimate.           21         Jun 3         SYSTEM         \$42,232.00         This adjustment officials the original payment estimate.           22         Jun 17         SYSTEM         \$42,232.00         This adjustment officials the original payment estimate.           23         Jun 17         SYSTEM         \$42,232.00         This adjustment officials the original payment estimate.           24         Jun 2         SYSTEM         \$42,232.00         This adjustment officials the original payment estimate.           25         Jun 3         SYSTEM				Material - Tota	1				\$0.00	
APPROACH PAVEMENT         2024         2024         SVTEM         Editability Endipational Exception 15 on the current Payment Estimate.           20         May 3.         SVTEM         (SC1222.00)         This adjustment (D011) due to user dubational Payment Estimate Exception 3 on the current Payment Estimate.           20         May 16.         SVTEM         (SC228.00)         This adjustment (D011) due to user dubational Payment Estimate Exception 9 on the current Payment Estimate.           20         May 16.         SVTEM         (SC228.00)         This adjustment (D011) due to user dubation Payment Estimate Exception 9 on the current Payment Estimate.           20         May 16.         SVTEM         (SC228.00)         This adjustment (D011) due to user dubation Payment Estimate Exception 9 on the current Payment Estimate.           20         Jun 3.         SVTEM         (SC228.00)         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           20         Jun 7.         SVTEM         (SC228.00)         This adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           20         Jun 7.         SVTEM         (SC228.00)         This adjustment officies the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           20         Jun 16.         SVTEM         SC228.00		5015 -	Total						\$0.00	
Image: Note of the section of the s		5018	APPROACH	Material		25		SYSTEM	\$21,222.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
Part Part Part Part Part Part Part Part						25		SYSTEM	(\$21,222.00)	
Image: Problem in the stand						26		SYSTEM	\$42,282.00	Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
Image: Problem						26		SYSTEM	(\$42,282.00)	
1120241K128Jun 17SYSTEMS42.282Distalguatment offsats the original system-generated Material Payment Estimate liem.Adjustment (0017) due to user dukeam 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.28Jun 17SYSTEM(\$42.282.00)29Jul 2SYSTEMS42.282This adjustment offsets the original system-generated Material Payment Estimate liem.Adjustment (0027) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0023) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0024) due to user calc2 overridding Payment Estimate liem.Adjustment (0025) due to user read-2 overridding Payment Estimate liem.Adjustment (0025) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0025) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0025) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (0037) due to user dukeam 1 overridding Payment Estimate liem.Adjustment (003						27		SYSTEM	\$42,282.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
202420242024SYSTEM(342,282.00)28Jun 17, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29Jul 2, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.20Jul 2, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.20Jul 2, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Jul 16, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.31Aug 2, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.32Aug 16, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.33Sep 3, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.34Sep 3, 2024SYSTEM(342,282.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10037/ due to user dukesm1 overridding Pay						27		SYSTEM	(\$42,282.00)	
Image: Problem in the second						28		SYSTEM	\$42,282.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
1202420242024SYSTEMS42,282.00Estimate Exception 6 on the current Payment Estimate.29Jul 2, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Jul 16, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Jul 16, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.31Aug 2, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.32Aug 16, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.32Aug 16, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.33Sep 3, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.34Sep 3, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.34Sep 3, 2024SYSTEMS42,282.00This adjustment offsets the original system-generated Material Payment Estima						28		SYSTEM	(\$42,282.00)	
30Jul 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Jul 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Jul 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.31Aug 2, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.31Aug 2, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.32Aug 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.33Sep 3, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.34Sep 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.34Sep 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.34Sep 16, 2024SYSTEM\$42,282.00This adjustment						29		SYSTEM	\$42,282.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment
Image: Section of the section of th						29		SYSTEM	(\$42,282.00)	
120242024SYSTEM\$42,282.00This 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.31Aug 2, 2024SYSTEM(\$42,282.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.32Aug 16, 2024SYSTEM(\$42,282.00)33Sep 3, 2024SYSTEM\$42,282.0034Sep 3, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.00						30		SYSTEM	\$42,282.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment
Image: Section 1 and the section						30		SYSTEM	(\$42,282.00)	
32Aug 16, 2024SYSTEM\$42,282.00This 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.32Aug 16, 2024SYSTEM(\$42,282.00)33Sep 3, 2024SYSTEM\$42,282.0033Sep 3, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.00						31		SYSTEM	\$42,282.00	Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment
20242024CEstimateEstimate Item Adjustment (0037) due to user dukesm1 overridding Payment32Aug 16, 2024SYSTEM(\$42,282.00)33Sep 3, 2024SYSTEM\$42,282.0033Sep 3, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM\$42,282.0034Se						31		SYSTEM	(\$42,282.00)	
20242024202433Sep 3, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment33Sep 3, 2024SYSTEM(\$42,282.00)34Sep 16, 2024SYSTEM\$42,282.0034Sep 16, 2024SYSTEM(\$42,282.00)34Sep 16, 2024SYSTEM(\$42,282.00)34Sep 16, 2024SYSTEM(\$42,282.00)						32		SYSTEM	\$42,282.00	Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment
20242024Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$42,282.00)</td><td></td></t<>						32		SYSTEM	(\$42,282.00)	
33Sep 3, 2024SYSTEM(\$42,282.00)34Sep 16, 2024SYSTEM\$42,282.00This 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.34Sep 16, 2024SYSTEM(\$42,282.00)						33		SYSTEM	\$42,282.00	Estimate Item Adjustment (0029) due to user readc2 overridding Payment
2024     Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.       34     Sep 16, 2024     SYSTEM     (\$42,282.00)						33		SYSTEM	(\$42,282.00)	
34 Sep 16, SYSTEM (\$42,282.00)						34	Sep 16,	SYSTEM	\$42,282.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
35 Oct 1, SYSTEM \$42,282.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$42,282.00)	
						35	Oct 1,	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Reindiks
J6I3490	5018	CONCRETE APPROACH PAVEMENT	Material			2024			Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAVEMENT			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.
					37	Nov 4, 2024	SYSTEM	(\$42,282.00)	
					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	1				\$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)	
					41	Jan 2, 2025	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$5,733.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5030 -	Total						\$0.00	
	5031	FIBER OPTIC CABLE, 24- STRAND, 18	Material		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.
		SINGLE			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)	
					41	Jan 2, 2025	SYSTEM	\$3,905.20	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.
					41	Jan 2, 2025	SYSTEM	(\$3,905.20)	
					42	Jan 15, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$3,905.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Jan 18, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	5031 -	Total		51				\$0.00	
3490 - 1	Fotal							(\$59,471.70)	
3613	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, 2024	SYSTEM	(\$44,824.89)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2660 -	Total						\$0.00	
	2680	PCCP CRACK FILLING			20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)	
					35	Oct 1, 2024	SYSTEM	\$101,498.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$101,498.10)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2680 - 2700	Total OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	<b>\$0.00</b> \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	2700 -	Total	material - rota					\$0.00	
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2710 -	Total						\$0.00	
	2740	FURN & PLACE CONC MATL FOR	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)	
		FULL DEPTH			11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	2740	FURN & PLACE CONC MATL FOR	Material		11	Oct 2, 2023	SYSTEM	(\$121,590.00)	
		FULL DEPTH			12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$121,590.00)	
					13	Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$127,380.00)	
					14	Nov 16, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$127,380.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2020		(\$112,171.60)	
			Material - Tota	l				(\$112,171.60)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$112,171.60	
				- Total				\$112,171.60	
			MaterialCredit	- Total				\$112,171.60	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$23,932.00)	
					11	Oct 2, 2023	SYSTEM	(\$9,418.40)	
					13	Nov 2, 2023	SYSTEM	\$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 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 a previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)	
					32	Aug 16, 2024	SYSTEM	\$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2740 -	Total						\$0.00	
	2770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
					13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on 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 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 previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2770 -	Total						\$0.00	
	2780	DOWEL BAR (DRILLING,	Material		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 Paymer Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2780	DOWEL BAR	Material	Туре	11	Oct 2,	SYSTEM	(\$6,200.00)	
		(DRILLING, FURNISHING AND				2023			
		INST		- Total				(\$5,400.00)	
			Material - Tota	I				(\$5,400.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00	
				- Total				\$5,400.00	
			MaterialCredit	- Total				\$5,400.00	
			Overrun	Overrun	10	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2780 ·	Total						\$0.00	
	2790	DOWEL BAR (FURNISH AND INSTALL WITH	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)	
		BASK		- Total				(\$2,184.00)	
			Material - Tota	I				(\$2,184.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$2,184.00	
				- Total				\$2,184.00	
			MaterialCredit	- Total				\$2,184.00	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$1,414.00)	
					13	Nov 2, 2023	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$336.00)	
					32	Aug 16, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2790 -	Total						\$0.00	
	2800	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)	
		(TYPE L			11	Oct 2, 2023	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$264.00)	
				- Total				(\$264.00)	
			Material - Tota					(\$264.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00	
				- Total				\$264.00	
			MaterialCredit	- Total				\$264.00	



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Image: Second	
FURN & INSTAL (TYPE L)         FURN & INSTAL (TYPE L)         Image: Constraint of the text of text o	
Overrun - Total         S0.00           Overrun - Total         \$0.00           2800 - Total         Overrun - Total           2810         FURN & PLACE BIT. MATL FOR CL C PARTIAL         Overrun           36         Oct 16, 2024         SYSTEM           36         Oct 16, 2024         SYSTEM           36         Oct 16, 2024         SYSTEM	
S0.00           S0.00           S0.00           S0.00           S0.00           S0.00           S0.00           S0.00           SYSTEM         (\$1,617.00)           SYSTEM         (\$2,310.00)	
2800 - Total         \$0.00           2810         FURN & PLACE BIT. MATL FOR CL C PARTIAL         Overrun         35         Oct 1, 2024         SYSTEM         (\$1,617.00)           36         Oct 16, 2024         SYSTEM         (\$2,310.00)         (\$2,310.00)         (\$2,310.00)	
2810         FURN & PLACE BIT. MATL FOR CL C PARTIAL         Overrun         35         Oct 1, 2024         SYSTEM         (\$1,617.00)           36         Oct 16, 2024         SYSTEM         (\$2,310.00)	
MATL FOR CL C         2024         C         C           36         Oct 16, 2024         SYSTEM         (\$2,310.00)	
2024	
Overrun - Total (\$3,927.00)	
Overrun - Total (\$3,927.00)	
2810 - Total (\$3,927.00)	
2820 REMOVAL FOR Overrun Overrun 36 Oct 16, SYSTEM (\$994.50) CLASS C PARTIAL DEPTH PAVT	
REPAIR Overrun - Total (\$994.50)	
Overrun - Total (\$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 gen (\$3,325.00)	erated Stockpile Transaction
- Total (\$3,325.00)	
Construction Stockpile - Total (\$3,325.00)	
Construction 1 May 2, SYSTEM \$3,325.00 Payment Estimate Item Adjustment gen Stockpile STMI	erated Stockpile Transaction
- Total \$3,325.00	
Construction Stockpile STMI - Total \$3,325.00	
3000 - Total \$0.00	
3010       MGS GUARDRAIL       Construction Stockpile       14       Nov 16, 2023       SYSTEM       (\$9,084.00)       Payment Estimate Item Adjustment gen         16       Dec 18,       SYSTEM       (\$44,284.50)       Payment Estimate Item Adjustment gen	
10     Dec 10, STSTEM     (\$44,204.30)     Payment Estimate tient Adjustment gen       17     Jan 2, SYSTEM     (\$42,475.27)     Payment Estimate Item Adjustment gen	
18 Jan 18, SYSTEM (\$1,514.00) Payment Estimate Item Adjustment gen	
2024	
19     Feb 2, 2024     SYSTEM     (\$7,759.25)     Payment Estimate Item Adjustment gen	
20 Feb 16, SYSTEM (\$29,628.98) Payment Estimate Item Adjustment gen	erated Stockpile Transaction
- Total (\$134,746.00)	
Construction Stockpile - Total     (\$134,746.00)       Construction     1     May 2,     SYSTEM     \$134,746.00       Payment Estimate Item Adjustment gen	erated Stockpile Transaction
Stockpile         2023           STMI         - Total         \$134,746.00	
Construction Stockpile STMI - Total \$134,746.00	
3010 - Total \$0.00	
	erated Stockpile Transaction
3020     MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3     Construction Stockpile     14     Nov 16, 2023     SYSTEM     (\$24,500.94)     Payment Estimate Item Adjustment gen 2023	erated Stockpile Transaction
FT. POSTS, 6 FT 3 IN 15 Dec 4, SYSTEM (\$26,088.96) Payment Estimate Item Adjustment gen	
FT. POSTS, 6 FT 3 IN     Stockpile     2023     2023     Payment Estimate Item Adjustment gen       15     Dec 4, 2023     SYSTEM     (\$26,088.96)     Payment Estimate Item Adjustment gen       17     Jan 2,     SYSTEM     (\$29,491.87)     Payment Estimate Item Adjustment gen	erated Stockpile Transaction
FT. POSTS, 6 FT 3 IN     Stockpile     2023     2023     Payment Estimate Item Adjustment gen       15     Dec 4, 2023     SYSTEM     (\$26,088.96)     Payment Estimate Item Adjustment gen       17     Jan 2, 2024     SYSTEM     (\$29,491.87)     Payment Estimate Item Adjustment gen       18     Jan 18,     SYSTEM     (\$17,241.40)     Payment Estimate Item Adjustment gen	erated Stockpile Transaction erated Stockpile Transaction
FT. POSTS, 6 FT 3 IN       Stockpile       2023       2023       2023       Payment Estimate Item Adjustment gen         15       Dec 4, 2023       SYSTEM       (\$26,088.96)       Payment Estimate Item Adjustment gen         17       Jan 2, 2024       SYSTEM       (\$29,491.87)       Payment Estimate Item Adjustment gen         18       Jan 18, 2024       SYSTEM       (\$17,241.40)       Payment Estimate Item Adjustment gen         21       Mar 4,       SYSTEM       (\$35,617.10)       Payment Estimate Item Adjustment gen	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	LING	Becomption	Туре	Adjustment Type		Date	Ву	Amount	Tonako
J6I3613	3020	MGS GUARDRAIL, 8	Construction		otal			(\$142,250.63)	
		FT. POSTS, 6 FT 3	Construction		1	May 2,	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			, , , , , , , , , , , , , , , , , , , ,
			O TIM	- Total				\$142,250.63	
			Construction	Stockpile STM	MI - Total			\$142,250.63	
	3020 -							\$0.00	
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1.0		- Total				(\$1,277.50)	
			Construction S	Stockpile - To	otal			(\$1,277.50)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$1,277.50	
			Construction	Stockpile STM	MI - 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 Stockpile		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,728.00	
			Construction S	Stockpile STM	MI - Total			\$1,728.00	
	3040 -	Total						\$0.00	
	3050	3050 MGS DOUBLE (	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,401.88)	
			Construction Stockpile - Total					(\$1,401.88)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$1,401.88	
			Construction	Stockpile STM	MI - Total			\$1,401.88	
	3050 -	Total			_			\$0.00	
	3060	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)			16	Dec 18, 2023	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 S	Stockpile - To	otal			(\$20,025.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$20,025.00	
			Construction	Stockpile STM	MI - Total			\$20,025.00	
	3060 -	60 - Total						\$0.00	
	TRANS SEC S	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,	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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No.         Payse         Angle Payse         Number Payse         Payse         Payse         Payse         Payse           1         NOS BEDCATE         Southall Payse         S	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
TRNN SC (ECNO LDR)         Solupite Solupi		LINE	Description		Adjustment				Amount	i veli la ko		
VECNO CURP;         -1-04	613	3070					2024					
				Stockpile	- Total				(\$40,945.00)			
Sincyle         Sincyle         2         May 16         2         VICE         913.05.00         Poyment Estimate item Adjustment generated Stockple Transaction           Frag         Constructions         Constructions         Sincyle         913.45.00         Poyment Estimate item Adjustment generated Stockple Transaction           Constructions         Constructions         Constructions         Sincyle         913.45.00         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         Constructions         14         No.01         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         Constructions         14         No.01         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         Constructions         Use 15         VIET         140.00.00         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         Constructions         VIET         140.00.00         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         Constructions         VIET         140.00.00         Poyment Estimate item Adjustment generated Stockple Transaction           S00 - Total         Constructions         VIET				Construction	Stockpile - To	otal			(\$40,945.00)			
2         July 15         979/TEN         919/36/00         Payment Estimate Nam Adjustment generated Stockple Transaction           2020         -Total         -Total         44.945.00         -           0errum         0errum         30         0.41.6         979/TEN         64.045.00           0errum         0errum         44.945.00         -         -         -           0errum         0errum         44.945.00         -         -         -           0errum         0errum         44.945.00         -         -         -           0errum         0errum         44.950.20         -         -         -         -           3070         Total         14         sort 6         971E-14         (44.000.00)         Payment Estimate Nam Adjustment generated Stockplo Transaction           3080         Construction Stockplo         -         14         sort 6         971E-14         (44.000.00)           0errum         -         -         1972         V1E-14         (44.000.00)         Payment Estimate Nam Adjustment generated Stockplo Transaction           3000         -         -         1972         1972E-14         (45.00.00)         Payment Estimate Nam Adjustment generated Stockplo Transaction				Stockpile		1		SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STML - Total         44,94,94.60         Construction Stockpile STML - Total         44,94,94.60           Overrun         Overrun         30         2021         SYSTEM         (4,400.00)           Overrun         Overrun         14         90         (4,400.00)         Payment Estmate Item Adjustment generated Stockpile Transaction           STOP - Total         Overrun         14         90/51         975EM         (4,400.00)         Payment Estmate Item Adjustment generated Stockpile Transaction           STOP - Total         Overrun         14         90/51         975EM         (4,400.00)         Payment Estmate Item Adjustment generated Stockpile Transaction           STOP - Total         - Total         1         2         90/51         STSTEM         6400.000         Payment Estmate Item Adjustment generated Stockpile Transaction           STOP - Total         - Total         - Stockpile         1         1         5400.000         Payment Estmate Item Adjustment generated Stockpile Transaction           STOP - Total         - Total         - Stockpile         - Stockpile <td></td> <td></td> <td></td> <td>STMI</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$19,395.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				STMI		2		SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Dremun         Overnul         30         927-80         9YSTEM         (44.000.00)           300         Overnum - Total         Overnum - Total         Unitability         (44.000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           300         MGS HEIGHT AND TRANSITION         Construction         4         Nov 10, Nov					- Total				\$40,945.00			
April 1         Overnue. Total				Construction S	Stockpile STI	MI - Total			\$40,945.00			
Overaul - Total         Overaul - Total         Generation of the second				Overrun	Overrun	36		SYSTEM	(\$4,000.00)			
SUT0 - Total         Operating in the interval of the interva					Overrun - T	otal			(\$4,000.00)			
3080         MGS HEIGHT ADD TRANSITION         Socialization         14         Nor 40, 202         SYSTEM         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - Gastruction         - Stockpile				Overrun - Tota	ıl				(\$4,000.00)			
BLOCK TRANSITION         Stockpile F         2023 (May 4) 2024         2023 (May 4) 2024         2024 (May 4) 2024         2054 (May 4) 2024		3070 -	Total						(\$4,000.00)			
21         Mar.4.         SYSTEM         (6400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Total         (6400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         7.01         (6400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         7.01         5000         Payment Estimate Item Adjustment generated Stockpile Transaction           2009         Total         Construction         Stockpile         5000         Payment Estimate Item Adjustment generated Stockpile Transaction           2009         Total         Total         Stockpile         5100         Payment Estimate Item Adjustment generated Stockpile Transaction           2009         Total         Total         Stockpile         5100         Payment Estimate Item Adjustment generated Stockpile Transaction           2010         Fob 16         SYSTEM         (S1.060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2011         Construction Stockpile         Total         (S1.060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2012         Total         Construction Stockpile         S100         Payment Estimate Item Adjustment generated Stockpile T		3080	BLOCK			14		SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction         Stockpile         Test         (\$300.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           3080         -Total         2         May 15, STM         SYSTEM         \$800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3080         Total         500.01         SYSTEM         \$800.00         Construction Stockpile STM - Total         500.01           3080         Total         500.01         SYSTEM         \$800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3090         MGS END ANCHOR         Construction Stockpile STM - Total         \$900.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         -Total         2         SYSTEM         \$(\$1650.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         -Total         2         May 15,         SYSTEM         \$(\$1650.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         -Total         2         May 15,         SYSTEM         \$8075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3090-Total         -Total         50.01         SysTEM         \$8075.00         Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td>TRANSITION</td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$400.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>			TRANSITION			21		SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction         2         May 15, 2023         SYSTEM         5800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3000         Construction Stockpile STMI         Total         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         7000					- Total				(\$800.00)			
Slockpile         Note         Stockpile         Note         Stockpile         Stockpil				Construction	Stockpile - To	otal			(\$800.00)			
Image: Total         S800.00           Construction Stockpile STMI - Total         S800.00           3090         MGS END ANCHOR         Sonstruction         Sockpile         SYSTEM         (\$2,475.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3090         MGS END ANCHOR         Sockpile         I         Per 16, SYSTEM         (\$1,650.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           200+         Feb 16, SYSTEM         (\$1,650.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         V         (\$3,075.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         (\$3,075.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         10         SYSTEM         \$3,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         59,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3000         TRNS. SEC. 8, 5 FT.         Construction Stockpile STMI - Total         \$9,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1         0         202         Feb 16, SYSTEM         \$9,075.00         Paym				Stockpile		2		SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
3880 - Total         Second Stockpile         Second Stockpile         Second Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           3990         MGS END ANCHOR         Sonstruction Stockpile         19         Feb 2, SVSTEM         (\$1,650,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           19         Feb 2, SVSTEM         (\$1,650,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           201         Mar, 4, 2024         SVSTEM         (\$1,650,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         SVSTEM         (\$3,300,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         10         Mar, 15, SVSTEM         \$9,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         2         Mar, 15, SVSTEM         \$9,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3090         Total         5         Stockpile         1         Mar, 4, SVSTEM         \$1,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100         TRNS.SEC. 8 5 FT. POSTS         Stockpile         2         Mar, 4, SVSTEM         \$1,290.00         Payment Estimate Item A				STMI	- Total				\$800.00			
3990     MGS END ANCHOR     Construction Stockpile     16     Dec 18, 2028, 2, 2024, 2     SYSTEM     (\$2,475.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       19     Feb 16, 2024, 2     SYSTEM     (\$1,650.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       20     Feb 16, 2024, 3     SYSTEM     (\$1,650.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       21     Mar 4, 2024, 3     SYSTEM     (\$3,00.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     (\$3,075.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile - Total     (\$3,075.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile - Total     10     S9,075.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3100     ASYMMETRICAL TRNS SEC, EST FL     Construction     Stockpile     S9,075.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3100     ASYMETRICAL TRNS SEC, EST FL     Construction     Construction Stockpile - Total     (\$1,075.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3100     Construction Stockpile - Total     (\$1,290.00)     Construction Stockpile - Total     (\$1,290.00)       Construction Stockpile STMI - Total			Construction S	Stockpile STI	MI - Total			\$800.00				
Normal Problem         Stockpile         Stockpile         Part Problem		3080 -							\$0.00			
A product in the second sec		3090				16		SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  $							19		SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
3090 - Total     Construction     Sockpile     Total     (\$9,075.00)       Construction     Sockpile     Total     (\$9,075.00)       Construction     Sockpile     Total     (\$9,075.00)       Construction     Sockpile     Total     \$9,075.00       Construction     Sockpile     Total     \$9,075.00       Construction     Construction     Sockpile       Trail     Total     \$9,075.00       Construction     Sockpile     Sockpile       Trail     Sockpile     \$9,075.00       Construction     Sockpile     \$9,075.00       ASYMMETRICAL     Construction     Sockpile       POSITS     Sockpile     20     Feb 16,     SYSTEM     (\$215.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Sockpile     Total     20     Feb 16,     SYSTEM     (\$1,075.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Sockpile     Total     2     May 15,     SYSTEM     \$1,290.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     2     May 15,     SYSTEM     \$1,290.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     5     Sockpile     Sockpile     Sockpile<										20		SYSTEM
Construction Stockpile - Total         (59,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           3090 - Total         - Total         59,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100         ASYMMETRICAL TRNS. SEC, 6.5 FT. POSTS         Construction Stockpile         20         Feb 16, 2024         SYSTEM         (\$21.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3100         ASYMMETRICAL TRNS. SEC, 6.5 FT. POSTS         Construction Stockpile         20         Feb 16, 2024         SYSTEM         (\$21.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3100         ASYMMETRICAL TRNS. SEC, 6.5 FT. POSTS         Construction Stockpile         2         Mar 4, 2024         SYSTEM         (\$1.075.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         5         SYSTEM         \$1.290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           100 - Total         2         Mar 4, SYSTEM         \$1.290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3110         TYPEA STMI         Construction Stockpile STMI - Total         \$1.290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3110         TYPEA END TERMINNL (MAS						21		SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile Total         2         May 15, 2023         SYSTEM         \$9,075.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3000         -Total         59,075.00         59,075.00         59,075.00           3000         -Total         59,075.00         50.00         50.00           3000         ASYMMETRICAL TRNS. SEC, 6.5 FT. POSTS         Construction         Stockpile         20         Feb 16, 2024         SYSTEM         (\$215.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         20         Feb 16, 2024         SYSTEM         (\$1.075.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         (\$1.290.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         (\$1.290.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         2         May 15, 2023         SYSTEM         \$1.290.00           -Total         -Total         -Total         51.290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stokpile         1         2023         SYSTEM         \$1.290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100 - Tot					- Total				(\$9,075.00)			
Stockpile         Stockpile <t< td=""><td></td><td></td><td></td><td>Construction S</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$9,075.00)</td><td></td></t<>				Construction S	Stockpile - To	otal			(\$9,075.00)			
Image: I				Stockpile		2		SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
3090 - Total         \$0.00           3100         ASYMMETRICAL TRNS. SEC., 6.5 FT, POSTS         Construction Stockpile         Construction 21         SYSTEM         (\$215.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$1,075.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$1,290.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         2         May 15, 2023         SYSTEM         \$1,290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100 - Total         - Total         \$1,290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100 - Total         - Total         \$1,290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3100 - Total         - Total         \$1,290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3110 - Total         - Total         \$1,290.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3110 - CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         15         Dec 4, 2023         SYSTEM         (\$1,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           16				SIM	- Total				\$9,075.00			
3100       ASYMMETRICAL TRNS. SEC., 6, 5, 5F, POSTS       Construction Stockpile       20       Feb 16, 2024       SYSTEM       (\$215.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$1,075.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$1,290.00)         Construction Stockpile       2       May 15, 2024       SYSTEM       (\$1,290.00)         Construction Stockpile       2       May 15, 2024       SYSTEM       \$1,290.00         Construction Stockpile Transaction       - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI       - Total       1       2       May 15, 2       SYSTEM       \$1,290.00         Ocnstruction Stockpile STMI - Total       5       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3110       TYPEA END TERMINAL (MASH)       Construction Stockpile       15       Dec 4, 2023       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Dec 18, 2023       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         20       Feb 16,       SYSTEM       (\$1,875.00)       Pa				Construction S	Stockpile STI	MI - Total			\$9,075.00			
TRNS. SEC., 6.5 FT. POSTS       Stockpile       2024       C       Curve in the intervention of the		3090 -	Total						\$0.00			
3100 - Total       21       Mar 4, 2024       SYSTEM       (\$1,075.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       (\$1,290.00)       (\$1,290.00)       (\$1,290.00)         Construction Stockpile - Total       (\$1,290.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       2       May 15, 2023       SYSTEM       \$1,290.00         - Total       - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3100 - Total       - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3110       TYPEA       Construction Stockpile Stult - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3110       TYPEA       Construction Stockpile       15       Dec 4, 2023       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         2024       16       Dec 18, 2024       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         2024       200       Feb 16, SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment g		3100	TRNS. SEC., 6.5 FT.			20		SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
(\$1,290.00)         Construction Stockpile - Total       (\$1,290.00)         Construction Stockpile         STMI       2       May 15, SYSTEM       \$1,290.00         - Total       \$1,290.00         - Total       \$1,290.00         STMI       - Total       \$1,290.00         - Total       \$1,290.00         STMI       - Total       \$1,290.00         - Total       \$1,290.00         STMI       - Total       \$1,290.00         STMI       STMI       - Total       \$1,290.00         STMI       STMI       STMI       STMI         - Total       \$1,290.00         Construction Stockpile STMI - Total       \$\$0.00         STMI       Construction Stockpile Transaction         STMI       Construction Stockpile Transaction         SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transac			POSTS			21		SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total       (\$1,290.00)         Construction Stockpile       2       May 15, 2023       SYSTEM       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$1,290.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3100 - Total       - Total       \$1,290.00       S11,290.00       S11,290.00         3100 - Total       Construction Stockpile STMI - Total       \$1,290.00       S11,290.00         3100 - Total       Stockpile Construction Stockpile STMI - Total       \$1,290.00       S11,290.00         3110       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Dec 18, 2023       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         202       Feb 16, SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,29 <u>0.00)</u>			
Stockpile STMI     Stockpile - Total     Stockpile - Total     Sticepole       - Total       - Total       Stockpile STMI - Total       Stockpile Stockpile Transacti				Construction S	Stockpile - To	otal			(\$1,290.00)			
Image: state with the state with t				Stockpile		2		SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
State     State     State       3100 - Total     \$1,290.00       3100 - Total     \$0.00       3110 TYPE A, CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     Somethics     SYSTEM     \$(\$1,875.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       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,     SYSTEM     \$(\$5,625.00)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$1,29 <u>0.00</u>			
3100 - Total       \$0.00         3110       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       15       Dec 4, 2023       SYSTEM       (\$1,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         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,       SYSTEM       (\$5,625.00)       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S		MI - Total						
CRASHWORTHY END TERMINAL (MASH)       Stockpile         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,       SYSTEM       (\$5,625.00)       Payment Estimate Item Adjustment generated Stockpile Transaction								\$0.00				
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,       SYSTEM       (\$5,625.00)       Payment Estimate Item Adjustment generated Stockpile Transaction		3110 TYPE	CRASHWORTHY			15		SYSTEM	(\$1,875.00)	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, SYSTEM       (\$5,625.00)       Payment Estimate Item Adjustment generated Stockpile Transaction				ORTHY Stockpile		16		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
20 Feb 16, SYSTEM (\$5,625.00) Payment Estimate Item Adjustment generated Stockpile Transaction						18	Jan 18,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						20		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J6I3613	3110	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			36	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,125.00)	
			Construction S	Stockpile - To	otal			(\$28,125.00)	
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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 Exception 21 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)	
					35	Oct 1, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$93,450.00)	
					36	Oct 16, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$93,450.00)	
					37	Nov 4, 2024	SYSTEM	\$121,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$121,380.00)	
					38	Nov 18, 2024	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$161,406.00)	
					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.
					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.
					40	Dec 16, 2024	SYSTEM	(\$161,406.00)	
					41	Jan 2, 2025	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$161,406.00)	
					42	Jan 15, 2025	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$161,406.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3190	Total						\$0.00	
	3200	DRAIN BASIN	Material		33	Sep 3,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment



Image: state in the s	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Sold         Sold <th< td=""><td>48 3</td><td>3200</td><td>DRAIN BASIN</td><td>Material</td><td></td><td></td><td>2024</td><td></td><td></td><td>Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.</td></th<>	48 3	3200	DRAIN BASIN	Material			2024			Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
Image: state in the state of the s						33		SYSTEM	(\$15,000.00)														
Control - Total         No. 1         System           200 - Total         500 -						42		SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
Substrain         Unitarial statu         Source         Source           3200         Feaker (FT) X&F         Matrial CVPLE AVC PRAME (FT) X&F         Matrial CVPLE AVC PRAME (FT) X&F         Matrial Source         Source         Sourc						42		SYSTEM	(\$37,500.00)														
S200 Fordal         CLRVED VARE FRAME(4 FT, X 2 FT         Material         Set (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2					- Total				\$0.00														
3280         CLINETED WAYLE AND FRAME (4FT, X.2FT         55         Cot 1, 2024         SYSTEM         55.000.00         The adjustment of Optical system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           55         Cot 1, 2024         SYSTEM         65.000.00         The adjustment of Optical system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           66         Cot 1, 2024         SYSTEM         65.000.00         The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           71         Nov 4, 2024         SYSTEM         65.000.00         The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           72         Nov 4, 2024         SYSTEM         65.000.00         The adjustment officies the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           73         Nov 4, 2024         SYSTEM         67.500.00         The adjustment officies the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           74         Ovi 4, 2024         SYSTEM         67.500.00         The adjustment officies the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           74         Uoi 2, 2024         SYSTEM         67.500.00         The adjustment officies the origina				Material - Tota	1				\$0.00														
GRATE AND FRAME (4 F1 X 2 F1         F         2024         Estimate to mail blue and justice to used dusterni overdiding Pay Estimate to couptor 3 ro the current Payment Estimate.           36         0.0 1         SYSTEN         65.000.00           36         0.1 1         SYSTEN         65.000.00           36         0.1 1         SYSTEN         65.000.00           37         Nov 4         SYSTEN         65.000.00           38         Nov 4         SYSTEN         65.000.00           39         Dec 2         SYSTEN         67.000.00           2024         SYSTEN         67.000.00         Estimate fundicity stylem-generated Material Payment Estimate Exception 10 no the current Payment Estimate.           30         Dec 16         SYSTEN         67.000.00 <t< td=""><td>3</td><td>3200 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	3	3200 -	Total						\$0.00														
Nov 10         SYSTEM         SSO000         The adjustment officits the original system-generated Material Payment Estimate Ecosption 41 on the current Payment Estimate Ecosption 41 on the current Payment Estimate.           30         Oct 10         SYSTEM         SS00000         The adjustment officits the original system-generated Material Payment Estimate.           31         Nov 4         SYSTEM         SS00000         The adjustment officits the original system-generated Material Payment Estimate.           32         Nov 4         SYSTEM         SS00000         The adjustment officits the original system-generated Material Payment Estimate.           38         Nov 18         SYSTEM         SS00000         The adjustment officits the original system-generated Material Payment Estimate.           38         Nov 18         SYSTEM         ST.00000         The adjustment officits the original system-generated Material Payment Estimate.           39         Dec 2         SYSTEM         ST.00000         This adjustment officits the original system-generated Material Payment Estimate.           30         Dec 2         SYSTEM         ST.00000         This adjustment officits the original system-generated Material Payment Estimate.           30         Dec 16         SYSTEM         ST.00000         This adjustment officits the original system-generated Material Payment Estimate.           40         Dec 16         SYSTEM	3	3280	GRATE AND	Material		35		SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
1         Pure Entransis Ren Adjustment (0.025) duis to user dustemant overrinding Paysers (0.000)           36         Oct 16         SYSTEM         (55.000.00)           37         Nov 4,         SYSTEM         (55.000.00)           37         Nov 4,         SYSTEM         (55.000.00)           38         Nov 4,         SYSTEM         (57.000.00)           39         Doc 2,         SYSTEM         (37.500.00)           39         Doc 2,         SYSTEM         (37.500.00)           39         Doc 2,         SYSTEM         (37.500.00)           30         Doc 2,         SYSTEM         (37.500.00)           40         Doc 2,         SYSTEM         (37.500.00)           41         Jan 2,         SYSTEM         (37.500.00)           42         Jan 1,         SYSTEM         (37.500.00)           41         Jan 2,         SYSTEM         (37.500.00)           42         Jan						35		SYSTEM	(\$5,000.00)														
Value         Visite         Visite         Visite         Visite         Visite           1         2024         SVSTEM         S5.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           3         Nor 4.         SVSTEM         S5.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           38         Nor 4.         SVSTEM         G7.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           39         Dec 2.         SVSTEM         G7.500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           39         Dec 2.         SVSTEM         G7.500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           40         Dec 16.         SYSTEM         G7.500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Jan 2.         SYSTEM         G7.500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Jan 2.         SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$5,000.00</td><td>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.</td></td<>						36		SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
1         2024         2024         2024         Estimate Exception 41 on the current Payment Estimate.           37         2024         SYSTEM         (55.00.00)         Statisticate Exception 41 on the current Payment Estimate.           38         2024         SYSTEM         (55.00.00)         This adjustment offsets the original system-generated Material Payment Estimate.           38         Nov 18,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Dec 2,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Dec 2,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           40         Dec 16,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           41         Jan 2,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           2204         Jan 15,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Material Payment Estimate.           42         Jan 15,         SYSTEM         (57.500.00)         This adjustment offsets the original system-generated Materi						36		SYSTEM	(\$5,000.00)														
Vision         Vision<						37		SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
1     1     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2024     2025     2						37		SYSTEM	(\$5,000.00)														
1         2024         0         1         Sadjustment (022) due to user duesm 1 voordding Pay Estimate Exception 19 on the current Payment Estimate.           39         Dec 2, 2024         SYSTEM         \$7,500.00         This adjustment (022) due to user duesm 1 voordding Pay Estimate Exception 19 on the current Payment Estimate.           39         Dec 2, 2024         SYSTEM         \$7,500.00         This adjustment (022) due to user duesm 1 voordding Pay Estimate Exception 19 on the current Payment Estimate.           40         Dec 16, 2024         SYSTEM         \$7,500.00         This adjustment (022) due to user duesm 1 voordding Pay Estimate Exception 19 on the current Payment Estimate.           40         Dec 16, 2024         SYSTEM         \$7,500.00         This adjustment (0122) due to user duesm 1 voordding Pay Estimate Exception 19 on the current Payment Estimate.           41         Jan 2, 2025         SYSTEM         \$7,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           42         Jan 15, 2025         SYSTEM         \$7,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           1         Jan 5, 2026 - Yotal         Total         \$7,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           23410						38		SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
1         2024         2025         20																			38		SYSTEM	(\$7,500.00)	
Image: second												39		SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
Image: Section 10 and												39		SYSTEM	(\$7,500.00)								
3410         PREF THERMO WHIT         Material         39         Dec 2, 2024         SYSTEM         \$2,150.00         This adjustment offsets the original system-generated Material Paymert Estimate Exception 18 on the current Payment Estimate.           41         Jan 2, 2025         SYSTEM         \$(\$7,500.00)         This adjustment offsets the original system-generated Material Paymert Estimate Exception 18 on the current Payment Estimate.           42         Jan 15, 2025         SYSTEM         \$(\$7,500.00)         This adjustment offsets the original system-generated Material Paymert Estimate Exception 24 on the current Payment Estimate.           42         Jan 15, 2025         SYSTEM         \$(\$7,500.00)         This adjustment offsets the original system-generated Material Paymert Estimate Exception 24 on the current Payment Estimate.           42         Jan 15, 2025         SYSTEM         \$(\$7,500.00)         This adjustment offsets the original system-generated Material Paymert Estimate Exception 24 on the current Payment Estimate.           5300         PAREF THERMO WHIT         Material - Total         \$0.00         This adjustment offsets the original system-generated Material Paymert Estimate Exception 20 on the current Payment Estimate.           3410         PREF THERMO WHIT         Material         39         Dec 2, 2024         SYSTEM         \$2,150.00)         This adjustment offsets the original system-generated Material Paymert Estimate Exception 20 on the current Payment Estimate.						40		SYSTEM	\$7,500.00	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.													
A PACT PART PART PART PART PART PART PART PAR						40		SYSTEM	(\$7,500.00)														
Algo in the second of the s						41		SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
3410       PVMT MARK, 24 IN WHIT       Material       39       Dec 2, 2024       SYSTEM       (\$2,150.00)         3410       PVMT MARK, 24 IN WHIT       Material       39       Dec 2, 2024       SYSTEM       (\$2,150.00)         1       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total						41		SYSTEM	(\$7,500.00)														
3280 - Total       - Total       \$0.00         3280 - Total       \$0.00         3410       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 Pay Estimate Exception 20 on the current Payment Estimate.         34.10       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 Pay Estimate Exception 20 on the current Payment Estimate.         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 Pay Estimate Exception 20 on the current Payment Estimate.         40       Dec 16, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							42		SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
Addecide       Material - Total       \$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 Pay Estimate Exception 20 on the current Payment Estimate.         39       Dec 2, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         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 Pay Estimate Exception 20 on the current Payment Estimate.         40       Dec 16, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         40       Dec 16, 2024       SYSTEM       \$2,150.00       This adjustment (0027) due to user dukesm1 overridding Pay Estimate Exception 20 on the current Payment Estimate.						42		SYSTEM	(\$7,500.00)														
3280 - Total       \$0.00         3410       PREF THERMO PVMT MARK, 24 IN WHIT       Material PVMT MARK, 24 IN WHIT       Material PVMT MARK, 24 IN WHIT       Material PVMT MARK, 24 IN WHIT       39       Dec 2, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         39       Dec 2, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         40       Dec 16, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         - Total       - Total       \$0.00					- 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 Pay Estimate Exception 20 on the current Payment Estimate.         39       Dec 2, 2024       SYSTEM       \$2,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         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 Pay Estimate Exception 20 on the current Payment Estimate.         - Total       - Total       \$0.00				Material - Tota	ıl				\$0.00														
PVMT MARK, 24 IN WHIT       2024       2024       Estimate Item Adjustment (0030) due to user dukesm1 overridding Pay Estimate Exception 20 on the current Payment Estimate.         39       Dec 2, 2024       SYSTEM       (\$2,150.00)         40       Dec 16, 2024       SYSTEM       \$2,150.00         40       Dec 16, 2024       SYSTEM       \$2,150.00         - Total       - Total       \$0.00	3	3280 -	Total						\$0.00														
Image: state of the state o	3	3410	PVMT MARK, 24 IN	Material		39		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.													
- Total     2024     2024     Estimate Item Adjustment (0027) due to user dukesm1 overridding Pay Estimate Exception 20 on the current Payment Estimate.						39		SYSTEM	(\$2,150.00)														
- Total \$0.00							40		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		SYSTEM	(\$2,150.00)														
Matarial Tatal					- Total				\$0.00														
				Material - Tota	1				\$0.00														



Jan 18, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3548	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.
					40	Dec 16, 2024	SYSTEM	(\$1,800.00)	Esumate Exception 22 on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	3420 -	Total						\$0.00	
	3430	TEMPORARY REMOVABLE MARKING TAPE 4	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.
		IN.,			32	Aug 16, 2024	SYSTEM	(\$6,278.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3 <u>430</u> -	Total						\$0.00	
	3440	- Total TEMPORARY REMOVABLE MARKING TAPE	Material		32	Aug 16, 2024	SYSTEM	\$9,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$9,310.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3440 -	Total						\$0.00	
	3450	Total TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		36	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$240.00)	
					37	Nov 4, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$240.00)	
					38	Nov 18, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Tota					\$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.
				3	38	Nov 18, 2024	SYSTEM	(\$630.00)	Esumate Exception 25 on the current rayment Esumate.
					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)	
					41	Jan 2, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment



Jan 18, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
548	3510	SEPARATION	Material						Estimate Exception 20 on the current Payment Estimate.	
		GEOTEXTILE			41	Jan 2, 2025	SYSTEM	(\$630.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3510 -	Total						\$0.00		
	3530	12 IN. GROUP C FLARED END SEC	Material		37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding 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)		
						41	Jan 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$1,050.00)		
			- Total					\$0.00		
			Material - Tota	I				\$0.00		
	3530 -	Total						\$0.00		
	3560	ROCK DITCH CHECK	Material		41	Jan 2, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					41	Jan 2, 2025	SYSTEM	(\$290.00)		
					42	Jan 15, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					42		SYSTEM SYSTEM	\$290.00 (\$290.00)	Estimate Item Adjustment (0021) due to user readc2 overridding Payment	
				- Total		2025 Jan 15,			Estimate Item Adjustment (0021) due to user readc2 overridding Payment	
			Material - Tota			2025 Jan 15,		(\$290.00)	Estimate Item Adjustment (0021) due to user readc2 overridding Payment	
	3560 -	Total	Material - Tota			2025 Jan 15,		(\$290.00) \$0.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment	
	<b>3560 -</b> 3570	Total TYPE B BERM				2025 Jan 15,		(\$290.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
l					42	2025 Jan 15, 2025 Jan 2,	SYSTEM	(\$290.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					42	2025 Jan 15, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
I					42 41 41	2025 Jan 15, 2025 Jan 2, 2025 Jan 2, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
I					42 41 41 42	2025 Jan 15, 2025 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				I - Total	42 41 41 42	2025 Jan 15, 2025 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00)	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		TYPE B BERM	Material	I - Total	42 41 41 42	2025 Jan 15, 2025 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00	Estimate Item Adjustment (0021) 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 (0023) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment	
	3570	TYPE B BERM	Material	I - Total	42 41 41 42	2025 Jan 15, 2025 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$290.00) \$0.00 \$0.00 \$2,310.00 (\$2,310.00) \$2,310.00 (\$2,310.00) \$2,310.00 \$0.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



Jan 18, 2025

Type Adjustment Type Date By						_				
SEEDING         Image: marked processing Payment Edination Payment Edinate	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image:         Image: <thimage:< th=""> <thimage:< th=""> <thimage:< td="" th<=""><td>548</td><td>3590</td><td></td><td>Material</td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$1,925.00</td><td>Estimate Item Adjustment (0023) due to user readc2 overridding Payment</td></thimage:<></thimage:<></thimage:<>	548	3590		Material		42		SYSTEM	\$1,925.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment
State         Mode of the state is a state i						42		SYSTEM	(\$1,925.00)	
State         Construction         Second parameter         Second parameter         Second parameter         Second parameter           3810         MCS GUARDERAL Network         Second parameter         Second parameter <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
3010         MGS GUARDANL NGS GUARDANL Extraction         Sommarion Sociality Present Estimate Item Adjustment generated Stockple Transaction           3010         MGS GUARDANL NGS GUARDANL Extraction         Sommarion Stockple         36         0.1         SYSTEM Stockple         (96,622.31)         Payment Estimate Item Adjustment generated Stockple Transaction           3010         MGS GUARDANL Extraction         - 101         YSTEM Stockple         (117.51)         Payment Estimate Item Adjustment generated Stockple Transaction           - 101         - 011         YSTEM Stockple         (117.51)         Payment Estimate Item Adjustment generated Stockple Transaction           - 101         - 011         - 011         YSTEM Stockple         (117.51)         Payment Estimate Item Adjustment generated Stockple Transaction           - 101         - 011         - 011         YSTEM Stockple         550.75         Payment Estimate Item Adjustment generated Stockple Transaction           3001         MGS BRIDGE APP TRANS SEC ITM Stockple         - 011         - 011         YSTEM Stockple         560.71         Stockple           3001         MGS BRIDGE APP TRANS SEC ITM Stockple         - 011         - 011         - 011         - 011         - 011           - 011         - 011         - 011         - 011         - 011         - 011         - 011         - 011				Material - Tota	I				\$0.00	
Stochgie         Stochgie         Image: stochgie		3590 -	Total						\$0.00	
Application         2         3         2         3 <td< td=""><td></td><td>3610</td><td>MGS GUARDRAIL</td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$4,539.64)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>		3610	MGS GUARDRAIL			35		SYSTEM	(\$4,539.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Algo and algo algo algo algo algo algo algo algo						36		SYSTEM	(\$6,620.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Algo and algo algo algo algo algo algo algo algo						37		SYSTEM	(\$385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
						38		SYSTEM	(\$117.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockpile         Construction         Stockpile         (\$14,572.28)         Perment Estimate Item Adjustment generated Stockpile Transaction           STM         2         May 15, STM         SYSTM         \$807.75         Perment Estimate Item Adjustment generated Stockpile Transaction           StM         - Total         Image: STM         SYSTM         \$14,072.29         Perment Estimate Item Adjustment generated Stockpile Transaction           StM         - Total         Image: StM         SYSTM         \$14,672.29         Image: StM           StM         - Total         Image: StM         SYSTM         \$14,672.29         Image: StM           StM         StM         StM         StM         StM         StM         StM           StM         - Total         Image: StM         StM         StM         StM         StM           StM         - Total         Image: StM         StM         StM         StM         StM         StM         StM           StM         - Total         Image: StM         <						38		SYSTEM	(\$2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI         1         My 2, 2033         SYSTEM         5567.75         Payment Estimate Item Adjustment generated Slockpile Transaction           - Total         - Total         SYSTEM         \$14,004.50         Payment Estimate Item Adjustment generated Slockpile Transaction           3500 - Total         - Total         St14,572.25         -         -           SS00 - Total         Construction Slockpile STMI - Total         S 0.04         SVSTEM         \$44,600.00         Payment Estimate Item Adjustment generated Slockpile Transaction           SS00 - Total         Construction         Sockpile         -         2024         SVSTEM         \$44,600.00         Payment Estimate Item Adjustment generated Slockpile Transaction           SS00 - Total         Construction Slockpile Transaction         -					- Total				(\$14,572.25)	
Stockpile STMI         Stockpile 2         2033 Mode Mode Mode Mode Mode Mode Mode Mode				Construction S	Stockpile - To	otal			(\$14,572.25)	
Set         Total         Vary 15.         SYSTEM         S14,004.50         Payment Estimate Item Adjustment generated Stockpile Transaction           360         -Total         S14,004.50         Payment Estimate Item Adjustment generated Stockpile Transaction           361         Total         S14,572.25           3620         MGS RRIDGE APP, CURRI         Construction Stockpile STM         S14,572.25           3620         MGS RRIDGE APP, CURRI         Construction Stockpile Transaction         S14,572.25           3620         MGS RRIDGE APP, CURRI         Construction Stockpile Transaction         S14,002.00         Payment Estimate Item Adjustment generated Stockpile Transaction           37         Nov.4, 2024         SYSTEM         (\$4,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           37         Nov.4, 2024         SYSTEM         (\$17,800.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           37         Nov.4, 2024         SYSTEM         S17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           360         Construction Stockpile STMI         S17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3620         Construction Stockpile Total         S17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		1		SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total         S14,572.25           380 - Total         80.00           3820         MCRANS SEC (EX) CURR)         Construction Stockpile         Since (EX) Stockpile         SYSTEM         (\$4,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3820         MCRANS SEC (EX) CURR)         Stockpile         SYSTEM         (\$4,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           372         Nov 4, 2024         SYSTEM         (\$8,900.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           372         Nov 4, 2024         SYSTEM         (\$17,800.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3820         Construction Stockpile         Construction Stockpile         SYSTEM         \$17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3830         CRASHWORTHY CONSTRUCTION Stockpile         SYSTEM         \$17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3830         CRASHWORTHY CONSTRUCTION Stockpile         SYSTEM         \$17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3840         CRASHWORTHY CONSTRUCTION Stockpile - Total         SYSTEM         \$15,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction<				511/11		2		SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
3610 - Total         Social         Social         Social           3620         MGS BRIDGE APP CLURBIN         Construction CLURBIN         Social         SYSTEM         (\$4,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3620         Curl 16, CLURBIN         Sicolation         SYSTEM         (\$4,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           37         Nov 4, 2024         SYSTEM         (\$8,900.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           38         Construction Stockpile         Total         (\$17,800.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3620 - Total         Construction Stockpile         2         May 15, SYSTEM         SYSTEM         \$17,800.00           3620 - Total         Construction Stockpile         2         May 15, SYSTEM         SYSTEM         \$17,800.00           3620 - Total         Stockpile         Stockpile         1         SYSTEM         \$17,800.00           3620 - Total         Construction Stockpile         Stockpile         1         SYSTEM         \$17,800.00           3630 - Cotal         Stockpile         Stockpile         1         SYSTEM         \$15,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$14,572.25</td> <td></td>					- Total				\$14,572.25	
3620     MGS BRIDGE APP, TRANS SEC (EXT CURB)     Construction Stockpile     35     Oct 1, 2024     SYSTEM     (\$4,450.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3620     MGS BRIDGE APP, CURB     Construction Stockpile     - Total     (\$4,450.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       5520 - Total     - Total     - Stockpile     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3630     Construction Stockpile     Stockpile     Stockpile     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3630     Construction Stockpile STMI - Total     55     Oct 1, 2024     \$YSTEM     (\$3,750.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3630     Construction Stockpile - Total     515,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3640     Construction Stockpile STMI - Total     515,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3640     MIS				Construction S	Stockpile ST	MI - Total			\$14,572.25	
TRANS SEC (EXT CURR)     Stockpile     image: stockpile     36     Oct 16     SYSTEM     (\$4,450.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       37     Nov 4, 2024     SYSTEM     (\$8,900.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       6     Oct 10, 2024     SYSTEM     (\$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       7     Nov 4, 2024     SYSTEM     \$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     Image: Total     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     Total     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Sockpile     Sockpile     SYSTEM     \$15,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     Construction     Sockpile     SYSTEM     \$15,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     <		3610 -	Total						\$0.00	
36     Oc 16,     SYSTEM     (\$4,450.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       37     Nov 4,     SYSTEM     (\$8,900.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       50     -Total     (\$17,800.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction     2     May 15,     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     -Total     2     May 15,     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     -Total     5     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     -Total     5     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     -Total     5     SYSTEM     \$17,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Stockpile     Stockpile     SYSTEM     \$15,800.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Stockpile     SYSTEM     \$15,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     -Total     1     YSTEM     \$15,000.00     Payment Estimate Item Adjustment gen		3620	MGS BRIDGE APP. TRANS SEC (EXT			35		SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$							2024			
Construction         Stockpile         Total         (\$17,800,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3620 - Total         - Total         - Total         - Stifken         - St					<b>T</b> - 4 - 1	37		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile         Construction Stockpile         2         May 15, SYSTEM         \$17,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3620 - Total         - Total         - Total         \$17,800.00         Stockpile         S										
$ \begin{array}{ c c c c } \hline Stockpile \\ \hline STMI \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					ыоскрне - I с			0.07514		
Image: Construction Stockpile STMI - Total         \$17,800.00           3620 - Total         Sockpile         Since Stockpile         Since Stockp				Stockpile	Total	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3620 Total         Store				Construction						
3630         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         35         Oct 1, 2024         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3640         Oct 16, 2024         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           3630         - Total         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         SYSTEM         (\$1,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         Construction Stockpile         2         May 15, 2023         SYSTEM         \$15,000.00           0         - Total         Construction Stockpile         2         May 15, 2023         SYSTEM         \$15,000.00           0         - Total         Construction Stockpile         2         May 15, 2023         SYSTEM         \$15,000.00           0         - Total         Stockpile         SYSTEM         \$15,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           3640         MISC         Construction Stockpile         35         Oct 1, 2023         SYSTEM         \$21,758.00         Payment Estimate Item Adjustment generated Stockpile Transaction </td <td></td> <td>3620</td> <td>Total</td> <td>Construction</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3620	Total	Construction						
Find TERMINAL (MASH)       Find FERMINAL (MASH)       36       Oct 16, 2024       SYSTEM       (\$3,750.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         7       Nov 4, 2024       SYSTEM       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         6       - Total       (\$15,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile - Total       (\$15,000.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       1       2       May 15, 2023       SYSTEM       \$15,000.00         Construction       Stockpile       - Total       1       1       \$15,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       5       \$15,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       5       \$15,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       35       Oct 1, 2024       \$YSTEM       \$(\$21,758.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       - Total       - Stockpile - Total       Stockpile	ľ		TYPE A			35		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline & 2024 & & & & & & & & & & & & & & & & & & &$			END TERMINAL			36	Oct 16,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
(\$15,000.00)         Construction Stockpile - Total       (\$15,000.00)         Construction Stockpile - Total       SYSTEM       \$15,000.00         Construction Stockpile - Total       \$15,000.00         Construction Stockpile STM - Total       \$15,000.00         Construction Stockpile STM - Total       \$15,000.00         S630 - Total       \$15,000.00         Sign - Total       \$15,000.00         Construction Stockpile - Total       \$\$15,000.00         Construction Stockpile - Total       \$\$15,000.00         Construction Stockpile - T						37		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       Construction Stockpile       2       May 15, 2023       SYSTEM       \$15,000.00       Payment Estimate Item Adjustment generated Stockpile Transaction         3630 - Total       - Total       \$15,000.00       \$15,000.00       \$15,000.00         3630 - Total       Stockpile STMI - Total       \$15,000.00       \$15,000.00         3640       MISC.       Construction Stockpile       35       Oct 1, 2024       SYSTEM       \$(\$21,758.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         3640       MISC.       Construction Stockpile       35       Oct 1, 2024       SYSTEM       (\$21,758.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       10       Sep 19, 2023       SYSTEM       \$21,758.00       Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$15,000.00)	
Construction Stockpile STMI     Construction Stockpile STMI     2     May 15, 2023     SYSTEM     \$15,000.00     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     \$15,000.00     \$15,000.00     \$15,000.00       3630 - Total     Construction Stockpile STMI - Total     \$15,000.00     \$15,000.00       3640     MISC.     Construction Stockpile     35     Oct 1, 2024     SYSTEM     \$(\$21,758.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3640     MISC.     Construction Stockpile     35     Oct 1, 2024     SYSTEM     \$(\$21,758.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     - Total     - U     (\$21,758.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     U     (\$21,758.00)     Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile - To	otal			(\$15,000.00)	
Image: Second stock pile       - Total       \$15,000.00         Construction Stock pile STMI - Total       \$15,000.00         3630 - Total       \$15,000.00         3640       MISC.       Construction Stock pile       35       Oct 1, 2024       SYSTEM (\$21,758.00)       Payment Estimate Item Adjustment generated Stock pile Transaction         Construction Stock pile       Total       (\$21,758.00)       Payment Estimate Item Adjustment generated Stock pile Transaction         Construction Stock pile       10       Sep 19, 2023       SYSTEM       \$21,758.00       Payment Estimate Item Adjustment generated Stock pile Transaction				Stockpile		2		SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3630 - Total     \$0.00       3640     MISC.     Construction Stockpile     35     Oct 1, 2024     SYSTEM     (\$21,758.00)       Construction Stockpile - Total       (\$21,758.00)       Construction Stockpile - Total       Construction Stockpile     10     Sep 19, 2023     SYSTEM     \$21,758.00       Payment Estimate Item Adjustment generated Stockpile Transaction				SIM	- Total				\$15,000.00	
3630 - Total     \$0.00       3640     MISC.     Construction Stockpile     35     Oct 1, 2024     SYSTEM     (\$21,758.00)       Construction Stockpile - Total       (\$21,758.00)       Construction Stockpile - Total       Construction Stockpile     10     Sep 19, 2023     SYSTEM     \$21,758.00       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	VII - Total			\$15,000.00	
Stockpile     2024     (\$21,758.00)       Construction Stockpile - Total     (\$21,758.00)       Construction Stockpile STMI     10     Sep 19, 2023     SYSTEM     \$21,758.00		3630 -	Total						\$0.00	
Construction Stockpile - Total     (\$21,758.00)       Construction Stockpile     10     Sep 19, 2023     SYSTEM     \$21,758.00     Payment Estimate Item Adjustment generated Stockpile Transaction       STMI     10     Sep 19, 2023     SYSTEM     \$21,758.00     Payment Estimate Item Adjustment generated Stockpile Transaction		3640	MISC.			35		SYSTEM	(\$21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 10 Sep 19, SYSTEM \$21,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI					- Total				(\$21,758.00)	
Stockpile 2023				Construction	Stockpile - To	otal			(\$21,758.00)	
- Total \$21,758.00			Co	Stockpile		10		SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$21,758.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3548	3640	MISC.	Construction	Stockpile STI	vil - Total			\$21,758.00																
			Material		35	Oct 1, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					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.															
					40	Dec 16, 2024	SYSTEM	(\$28,800.00)																
					41	Jan 2, 2025	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
								41	Jan 2, 2025	SYSTEM	(\$28,800.00)													
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3640 -							\$0.00																
	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					33	Sep 3, 2024	SYSTEM	(\$47,138.00)																
					34	Sep 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					34	Sep 16, 2024	SYSTEM	(\$47,138.00)																
																			35	Oct 1, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$47,138.00)																
															:					36	Oct 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																				36	Oct 16, 2024	SYSTEM	(\$47,138.00)	
							3	37	37			37				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,	SYSTEM	(\$94,276.00)																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3548	3690	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			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	(\$94,276.00)	
					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)	
					41	Jan 2, 2025	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$94,276.00)	
					42	Jan 15, 2025	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$94,276.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3690 -	Total						\$0.00	
	3710	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
		SUNI AGE			35	Oct 1, 2024	SYSTEM	(\$79,636.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3710 -		0	<u> </u>	07		OVOTEN	\$0.00	
	3750	MISC.	Overrun	Overrun		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 all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T				\$0.00	
	0750	<b>T</b> -4-1	Overrun - Tota		otai			\$0.00	
	3750 - 3780	PROTECTIVE COATING -	Overrun - Tota Material		24	Apr 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment
		PROTECTIVE				2024 Apr 16,	SYSTEM	\$0.00 \$0.00	
		PROTECTIVE COATING - CONCRETE BENTS			24	2024		\$0.00 \$0.00 \$6,000.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			24 24	2024 Apr 16, 2024 May 3,	SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS			24 24 25	2024 Apr 16, 2024 May 3, 2024 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS		- Total	24 24 25	2024 Apr 16, 2024 May 3, 2024 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	24 24 25	2024 Apr 16, 2024 May 3, 2024 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
	3780	PROTECTIVE COATING - CONCRETE BENTS AND	Material Material - Tota	- Total	24 24 25	2024 Apr 16, 2024 May 3, 2024 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
	3780 3780 -	PROTECTIVE COATING - CONCRETE BENTS AND Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	24 24 25 25	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	3780 3780 -	PROTECTIVE COATING - CONCRETE BENTS AND Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	24 24 25 25 33	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$60,450.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	3780 3780 -	PROTECTIVE COATING - CONCRETE BENTS AND Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	24 24 25 25 33 33	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,000.00 (\$6,000.00) \$6,000.00 (\$6,000.00) \$0.00 \$0.00 \$0.00 \$60,450.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3820	BRIDGE	Material						Estimate Exception 24 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			35	Oct 1, 2024	SYSTEM	(\$60,450.00)	
					36	Oct 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$60,450.00)	
					37	Nov 4, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$97,185.00)	
					38	Nov 18, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$97,185.00)	
					39	Dec 2, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$97,185.00)	
					40	Dec 16, 2024	SYSTEM	\$97,185.00	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.
					40	Dec 16, 2024	SYSTEM	(\$97,185.00)	
					41	Jan 2, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$97,185.00)	
					42	Jan 15, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$97,185.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3820 -							\$0.00	
	3840	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		35	Oct 1, 2024	SYSTEM	\$102,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				<b>T</b>	35	Oct 1, 2024	SYSTEM	(\$102,920.00)	
				- Total				\$0.00	
	3840 -	Total	Material - Tota					\$0.00	
	3840 - 3910	PROTECTIVE COATING - CONCRETE BENTS	Material		24	Apr 16, 2024	SYSTEM	<b>\$0.00</b> \$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.
		AND			24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93548	3980	BRIDGE	Material	1,900		2024			
		APPROACH SLAB (MAJOR ROAD)			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)	
					41	Jan 2, 2025	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$156,546.00)	
					42	Jan 15, 2025	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$156,546.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3980 -		Material		05	0.14	OVOTEM	\$0.00	This adjustment of state the adjust of each or source to different Development
	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 36		SYSTEM SYSTEM	\$164,456.00 (\$164,456.00)	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
						2024 Oct 16,			Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
					36	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$164,456.00)	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment
					36	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	(\$164,456.00) \$66,148.16	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment
					36 37 37	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	(\$164,456.00) \$66,148.16 (\$66,148.16)	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment
				- Total	36 37 37 38	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$164,456.00) \$66,148.16 (\$66,148.16) \$66,148.16	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment
			Material - Tota		36 37 37 38	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$164,456.00) \$66,148.16 (\$66,148.16) \$66,148.16 (\$66,148.16) (\$66,148.16)	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment
	4000 -	Total	Material - Tota		36 37 37 38	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$164,456.00) \$66,148.16 (\$66,148.16) \$66,148.16 (\$66,148.16) \$0.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment
	4000 - 4040	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota Material		36 37 37 38	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$164,456.00) \$66,148.16 (\$66,148.16) \$66,148.16 (\$66,148.16) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3548	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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	1			\$0.00										
			Material - Tota					\$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)										
					41	Jan 2, 2025	SYSTEM	\$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
														41	Jan 2, 2025	SYSTEM	(\$567.36)	
					42	Jan 15, 2025	SYSTEM	\$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					42	Jan 15, 2025	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)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material		35	Oct 1, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$59,041.00)	
					36	Oct 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$59,041.00)	
					37	Nov 4, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$59,041.00)	
					38	Nov 18, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$59,041.00)	
					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 Estimate Exception 16 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$59,041.00)	
					42	Jan 15, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',350.00000 - '350.00000, 'is applied (if non-zero).
				Overrun - T		2024		\$0.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is
			Overrun - Tota			2024			previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is
	4200 -	- Total	Overrun - Tota			2024		\$0.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is
	<b>4200</b> - 4210	- Total DRAIN BASIN	Overrun - Tota Material		otal 30	Jul 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is
					otal 30 30	Jul 16,	SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00)	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment
					otal 30	Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment
					otal 30 30	Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00)	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
					otal 30 30 31	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
					otal 30 30 31 31	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					30 30 31 31 32	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					otal 30 30 31 31 32 32	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30       30       31       32       33	Jul 16,           2024           Jul 16,           2024           Aug 2,           2024           Aug 2,           2024           Aug 16,           2024           Sep 3,           Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30       30       30       31       32       33	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					otal 30 30 31 31 32 33 33 42	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4210	DRAIN BASIN	Material - Tota	I				\$0.00	
	4210 -	Total						\$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4300 -	Total						\$0.00	
	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$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)	



					May 2	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
		Construction Stockpile		1	May 2,	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
						SYSTEM	(\$8,900.00) \$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				1		SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile STMI						, , , ,
		STMI	- Total				\$8,900.00	
		Construction	Stockpile ST	/II - Total			\$8,900.00	
4450 -	Total						\$0.00	
	MGS END ANCHOR	Construction		31	Aug 2,	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
 4460					2024			
 4460		Stockpile			2024			, , , ,
 4460			- Total		2024		(\$1,650.00)	
 4460		Stockpile Construction S		otal	2024		(\$1,650.00) (\$1,650.00)	
 4460		Construction S		otal 1	May 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
 4460		Construction	Stockpile - To			SYSTEM	<b>(\$1,650.00)</b> \$1,650.00	
 4460		Construction S Construction Stockpile STMI	Stockpile - To - Total	1	May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00	
		Construction S Construction Stockpile	Stockpile - To - Total	1	May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00	
4460 4460 -	Total	Construction S Construction Stockpile STMI	Stockpile - To - Total	1	May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00	
	TYPE A	Construction Stockpile STMI Construction S Construction	Stockpile - To - Total	1	May 2, 2023	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00	
4460 -	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total	1 Al - Total	May 2, 2023		(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A	Construction Stockpile STMI Construction S Construction	Stockpile - To - Total	1 Al - Total	May 2, 2023		(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction S Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	1 // - Total 31	May 2, 2023		(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	1 /II - Total 31 otal	May 2, 2023 Aug 2, 2024	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	1 // - Total 31	May 2, 2023 Aug 2, 2024 May 2,		(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total Stockpile - To	1 /II - Total 31 otal	May 2, 2023 Aug 2, 2024	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00) \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	1 /II - Total 31 otal	May 2, 2023 Aug 2, 2024 May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total Stockpile - To - Total	1 Al - Total 31 tal 1	May 2, 2023 Aug 2, 2024 May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00) \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total Stockpile - To - Total	1 Al - Total 31 tal 1	May 2, 2023 Aug 2, 2024 May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) \$1,875.00 \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 - 4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total Stockpile - To - Total	1 Al - Total 31 tal 1	May 2, 2023 Aug 2, 2024 May 2,	SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) \$1,875.00 \$1,875.00 \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 - 4470 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STM - Total Stockpile - To - Total	1 Al - Total 31 tal 1 Al - Total	May 2, 2023 Aug 2, 2024 May 2, 2023	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4460 - 4470 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STM - Total Stockpile - To - Total	1 Al - Total 31 tal 1 Al - Total	May 2, 2023 Aug 2, 2024 May 2, 2023	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 \$1,650.00 \$1,650.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3488	4480	MISC.	Construction Stockpile	i ype	10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$36,116.00	
			Construction S		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)	
					32	Aug 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$49,660.00)	
					33	Sep 3, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$49,660.00)	
					34	Sep 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$49,660.00)	
					35	Oct 1, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$49,660.00)	
					36	Oct 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$49,660.00)	
					37	Nov 4, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$49,660.00)	
					38	Nov 18, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$49,660.00)	
					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)	
					41	Jan 2, 2025	SYSTEM	\$49,660.00	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.
					41	Jan 2, 2025	SYSTEM	(\$49,660.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4480 -	Total						\$0.00	
	4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$720.00)	



Number of the start o	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1 Part and bound space of the second space										
1 Provide the set of the set	J6S3488	4500	PIPE POSTS	Material		33		SYSTEM	\$720.00	Estimate Item Adjustment (0025) due to user readc2 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						33		SYSTEM	(\$720.00)	
No. 1         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         0.14         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         Nov 4.         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         Nov 4.         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.           30         Nov 4.         SVSTEM         GV2.00         The adjustment offeets the original system generated Material Payment Edmine.						34		SYSTEM	\$720.00	Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
Nome         Nome         Second Secon						34		SYSTEM	(\$720.00)	
A set is a set if is a set is						35		SYSTEM	\$720.00	Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment
No. 4         SYSTEM         GP 2014         SYSTEM         GP 20100         The adjustment offsates the original system-operantice Massiel Payment Estimate Exception 56 on the current Payment Estimate.           90         Op 16         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Massiel Payment Estimate.         The adjustment offsate the original system-operantice Material Payment.           91         No. 4         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           91         No. 4         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           92         No. 4         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           93         No. 4         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           90         Do.2         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           90         Do.2         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           91         Do.2         SYSTEM         GP 20200         The adjustment offsate the original system-operantice Material Payment.           92         Do.2						35		SYSTEM	(\$720.00)	
400         0						36	Oct 16,	SYSTEM	\$720.00	Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment
400 - Total         Nov.4.         SYSTEM         SY2.00         This adjustment officiate the original system-associated Material Payment.           17         Nov.4.         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           18         Nov.18.         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           18         Nov.18.         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           18         Nov.18.         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           18         Nov.18.         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           19         Dec.2         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           20         Dec.2         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           20         Dec.3         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.           20         Dec.16         SYSTEM         G720.00         This adjustment officiate the original system-associated Material Payment.     <						36		SYSTEM	(\$720.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						37	Nov 4,	SYSTEM	\$720.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
38         No.24         SYSTEM         S7200         The adjustment offield inclusion generated Material Payment Estimate Exception 33 on the current Payment Estimate.           38         No.24         SYSTEM         (S72000)         The adjustment offield inclusion generated Material Payment Estimate Exception 33 on the current Payment Estimate.           39         Die 2, S224         SYSTEM         (S72000)         The adjustment offield inclusion generated Material Payment.           39         Die 2, S224         SYSTEM         (S72000)         The adjustment offield in continue generated Material Payment.           39         Die 2, S224         SYSTEM         (S72000)         The adjustment offield in continue generated Material Payment.           40         Die 16, S224         SYSTEM         (S72000)         This adjustment offield in continue generated Material Payment.           41         Jan 2, S224         SYSTEM         (S72000)         This adjustment offield in continue generated Material Payment.           42         Jan 16, S224         SYSTEM         (S72000)         This adjustment offield in a float on the current Payment Estimate.           4300 - Total         -         SYSTEM         (S72000)         This adjustment offield in continue generated Material Payment.           4520         MISC ITS         Material - Total         -         SYSTEM         (S72000)						37		SYSTEM	(\$720.00)	
Image: Second						38	Nov 18,	SYSTEM	\$720.00	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment
400 - Total         502-20         503 FSTEM         672-00           400 - Doc 10         202-4         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate           40         Doc 10         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate           40         Doc 10         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate           41         Jan 2,         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate           42         Jan 2,         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate           42         Jan 2,         573 FSTEM         572-00         This adjustment offsets the original system-generated Material Payment Estimate           400 - Total         Tota         572-00         This adjustment offsets the original system-generated Material Payment Estimate           400 - Total         Tota         572-00         This adjustment offsets the original system-generated Material Payment Estimate           400 - Total         Tota         572-00         Strate Exception 39 on the current Payment Estimate           400 - Total         Total<						38		SYSTEM	(\$720.00)	
4500 - Total         5730 - 10         5730 - 10           4500 - Total         400         2024         5731EM         5720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Exception 40 on the current Payment Estimate           41         Jan 2, Jan 2, Jan 3         5720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate           42         Jan 1, Jan 2, Jan 3         5720.00         This adjustment offsets the original system-generated Material Payment Estimate           420         Jan 1, Jan 2, Jan 3         5720.00         This adjustment offsets the original system-generated Material Payment Estimate           420         Jan 1, Jan 2, Jan 3         5720.00         This adjustment offsets the original system-generated Material Payment Estimate           4500 - Total         - Total         5720.00         Sitemate Exception 30 on the current Payment Estimate           4520         MISC. ITS         Material - Total         502.00         This adjustment offsets the original system-generated Material Payment Estimate           31         Aug 2, Jan 3         SySTEM         (\$2.091.00)						39		SYSTEM	\$720.00	Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment
Image: state in the s						39		SYSTEM	(\$720.00)	
Image: Second						40		SYSTEM	\$720.00	Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment
410       Jan 2, 2025       SYSTEM       (\$720.00)         41       Jan 15, 2025       SYSTEM       (\$720.00)         42       Jan 15, 2025       SYSTEM       \$(\$720.00)         42       Jan 15, 2025       SYSTEM       \$(\$720.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         420       Jan 15, 2025       SYSTEM       \$(\$720.00)         Network the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         420       Jan 15, 2025       SYSTEM       \$(\$720.00)         Network the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         100000000000000000000000000000000000						40		SYSTEM	(\$720.00)	
42     Jan 15, 2025     SYSTEM     \$720.00     This adjustment offsets he original system-generated Material Payment Estimate Item Adjustment (0030) due to user read-2 overridding Payment Estimate Item Adjustment (0030) due to user read-2 overridding Payment Estimate Item Adjustment (0030) due to user read-2 overridding Payment Estimate Item Adjustment (0030) due to user read-2 overridding Payment Estimate Item Adjustment (0030) due to user read-2 overridding Payment Estimate Item Adjustment (0040) due to user read-2 overridding Payment Estimate Item Adjustment (0040) due to user duesm1 overridding Payment Estimate Item Adjustment (0044) due to user duesm1 overridding Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Item Adjustment (0028) due to user read-2 overridding Payment Estimate Item Adjustment (0028) due to user read-2 overridding Payment Estimate Item Adjustment (0028) due to user read-2 overridding Payment Estimate Item Adjustment (0028) due to user read-2 overridding Payment Estimate Item Adjustment (0028) due to user read-2 overridding Payment Estimate Item Adj						41		SYSTEM	\$720.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
42       Jan 15, Jost 2025       SYSTEM       (S720.00)       System Exception 39 on the current Payment Estimate.         - Total       - Total       S0.00       System S0.00       System S0.00         4500 - Total       System S0.00       System S0.00       System S0.00         4500 - Total       System S0.00       System S0.00       System S0.00         4500 - Total       System S0.00       System S0.00       System S0.00         4500 - Total       System S0.00       System S0.00       System S0.00         4500 - Total       System S0.00       System S0.00       System S0.00         4520       MISC. ITS       Material       System S0.00       System S0.00         31       Aug 2, System S0.00       System S0.00       System S0.00       System S0.00         32       Aug 16, System S0.00       System S0.00       System S0.00       System S0.00         33       Sep 3, System S0.00       System S0.00       System S0.00       System S0.00         33       Sep 3, System S0.00						41		SYSTEM	(\$720.00)	
Image: Constraint of the section o						42		SYSTEM	\$720.00	Estimate Item Adjustment (0030) due to user readc2 overridding Payment
Material - Total       \$0.00         4500 - Total         4520       MISC. ITS       Material       31       Aug 2, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         4520       MISC. ITS       Material       31       Aug 2, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         31       Aug 2, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Aug 16, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         33       Sep 3, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         33       Sep 3, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.         33       Sep 3, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate.						42		SYSTEM	(\$720.00)	
4500 - Total         \$0.00           4520         MISC. ITS         Material         Aug 2, 2024         SYSTEM         \$2,091.00         This adjustment offsets the original system-generated Material Payment Estimate.           31         Aug 2, 2024         SYSTEM         \$(\$2,091.00)         This adjustment offsets the original system-generated Material Payment Estimate.           32         Aug 16, 2024         SYSTEM         \$(\$2,091.00)         This adjustment (0032) due to user dukesm1 overridding Payment Estimate.           32         Aug 16, 2024         SYSTEM         \$(\$2,091.00)         This adjustment offsets the original system-generated Material Payment Estimate.           33         Sep 3, 2024         SYSTEM         \$(\$2,091.00)         This adjustment offsets the original system-generated Material Payment Estimate.           33         Sep 3, SYSTEM         \$(\$2,091.00)         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
4520       MISC. ITS       Material       Aug 2, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment Estimate Learner (0044) due to user dukesm1 overridding Payment Estimate Learner Vayment Estimate Learner Vayment Estimate Learner Vayment Estimate         31       Aug 2, 2024       SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate         32       Aug 16, 2024       SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate         32       Aug 16, 2024       SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate         32       Aug 16, 2024       SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate         33       Sep 3, 2024       SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate         33       Sep 3, SYSTEM       \$(\$2,091.00)       This adjustment offsets the original system-generated Material Payment Estimate				Material - Tota	I				\$0.00	
Image: Second		4500 -	Total						\$0.00	
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         32       Aug 16, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment         32       Aug 16, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment         33       Sep 3, 2024       SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment         33       Sep 3, SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment         33       Sep 3, SYSTEM       \$2,091.00       This adjustment offsets the original system-generated Material Payment		4520	MISC. ITS	Material		31		SYSTEM	\$2,091.00	Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment
Image: second						31		SYSTEM	(\$2,091.00)	
2024     2024       33     Sep 3, 2024       33     Sep 3, 2024       33     Sep 3, 2024       33     Sep 3, SYSTEM       33     Sep 3, SYSTEM       33     Sep 3, SYSTEM       34     SYSTEM       35     SYSTEM       36     SYSTEM       37     Sep 3, SYSTEM       38     Sep 3, SYSTEM       39     SYSTEM       31     Sep 3, SYSTEM						32		SYSTEM	\$2,091.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
2024     Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.       33     Sep 3, SYSTEM     (\$2,091.00)						32		SYSTEM	(\$2,091.00)	
						33		SYSTEM	\$2,091.00	Estimate Item Adjustment (0026) due to user readc2 overridding Payment
						33		SYSTEM	(\$2,091.00)	



iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
488	4520	MISC. ITS	Material		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	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)	
					41	Jan 2, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$2,091.00)	
					42	Jan 15, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$2,091.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>4520</b> - <b>4560</b>	Total MISC. REMOVALS	Overrun	Overrun	31	Aug 2,	SYSTEM	\$0.00 (\$21,735.00)	
					39	2024 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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			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 31	Aug 2,	SYSTEM SYSTEM	\$148,915.00 (\$148,915.00)	Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4570	BRIDGE APPROACH SLAB	Material	Туре		2024			Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(MAJOR ROAD)			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)	
					41	Jan 2, 2025	SYSTEM	\$148,915.00	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.
					41	Jan 2, 2025	SYSTEM	(\$148,915.00)	
					42	Jan 15, 2025	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$148,915.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	4570 -	Total						\$0.00	
	4590	LATEX MODIFIED CONCRETE WEARING	Material		31	Aug 2, 2024	SYSTEM	\$307,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SURFACE			31	Aug 2, 2024	SYSTEM	(\$307,580.00)	
					32	Aug 16, 2024	SYSTEM	\$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$73,345.74)	
				- Total				\$0.00	



Jan 18, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
88	4590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota					\$0.00		
	4590 -							\$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)	Estimate Exception 25 on the current Payment Estimate.	
					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	l				\$0.00		
	4620 -							\$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	l.				\$0.00		
			Overrun	Overrun	Overrun	19 21	Feb 2, 2024 Mar 4,	SYSTEM SYSTEM	(\$7,000.00)	
					22	2024 Mar 18,	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all	
				Overrun - T	otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	
			Overrun - Tota					\$0.00		
	4630 -	Total						\$0.00		
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Jul 16, 2024	SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OTOTEM		- Total				(\$49,036.00)		
			Construction	Stockpile - To	otal			(\$49,036.00)		
			Construction Stockpile STMI	- Total	7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction					\$49,036.00		
	4740 -	Total	Construction	Stockpile STI	m - rotal			\$49,036.00 \$0.00		
	4740 - 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.	
					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.	



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		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)	
					41	Jan 2, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$24,660.00)	
					42	Jan 15, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$24,660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		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			