

Progress Estimate Number 44		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 \$947,154.87 \$30,850,254.87
Approval Date							By User
February 18, 2025			Generated and Appro	oved (and should be	e considered Draft	at the Project Office Level by	readc2
February 18, 2025		Re	viewed and Approved	(and should be con	sidered Draft) at th	e Resident Engineer Level by	lewisj1
February 19, 2025			Revi	ewed and Approved	l at the Central Off	ice Controllers Office Level by	ramses1
Original Completion Date Curre		Current Com	pletion Date	Actual Completio	n Date	% of Current Contract Amou	nt Complete
December 1, 2024		June 8	, 2025			90.93%	

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 Pay	For Estimate No.	44					
			This Estimate		Previous	To [Date
230120-F02 Contract Total Paya ems Paid This Estin		ustments nage Adjustments	\$242,951.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$242,951.93		\$27,810,111.15 (\$68,393.20) \$350,000.00 \$0.00 (\$29,000.00) \$0.00 \$28,062,717.95	(\$68 \$35 \$0.0 (\$29 \$0.0	0,000.00)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	5036	1094000	FORCE ACCOUNT	EA	\$242,951.930	1	\$242,951.93
Project J6I3490 - T	otal						\$242,951.9
Overall - Total							\$242,951.9

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti	nents 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				-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 (0001) 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)



Progr		timate Number 44	Contract ID Prime Contr		20-F02 ny-Wagner, Ind	2. Pay Period End February 15, 2025 Net C	nal Contract / Change Order ent Contract /	Amount \$9	29,903,100.00 47,154.87 80,850,254.87
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0130	CONCRETE PA IN.	AVEMENT (8 NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$180.00	\$87,570.00
	0260		GRATE AND F. X 2 FT. OR IM X 600MM)	Material			-16	\$960.00	(\$15,360.00)
	0260		GRATE AND T. X 2 FT. OR IM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		\$960.00	\$15,360.00
	0680	CURB IN	ILET CHECK	Material			-31	\$165.00	(\$5,115.00
	0680	CURB IN	ILET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$165.00	\$5,115.00
	0800	2 IN. PSST P	OST - 12 GA.	Material			-64	\$24.00	(\$1,536.00)
	0800	2 IN. PSST P	OST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$24.00	\$1,536.00
(0810		ST ANCHOR SST - 12 GA.	Material			-3	\$250.00	(\$750.00)
	0810		ST ANCHOR SST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$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 (0007) due to user readc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		\$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 (0008) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$367.00	\$14,680.00
	1200		EXPANSION NT SEALANT	Material			-18	\$24.00	(\$432.00)
	1200		EXPANSION NT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		\$24.00	\$432.00
	1310		EXPANSION NT SEALANT	Material			-18	\$24.00	(\$432.00)
	1310		EXPANSION NT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$24.00	\$432.00
				Material					



Progre		timate Number 44	Contract ID Prime Cont		:0-F02 ny-Wagner, Ind	Pay Period Start 1 c. Pay Period End 1		Net Cha	Contract A nge Order Contract A	Amount \$9	29,903,100.00 947,154.87 80,850,254.87
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Con	nments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	1640	(MAJOR) BRIDGE APPROACH SLAB (MAJOR)		Material		Adjustment (0 overridding Payment	al Payment Estimate 0011) due to user r	e Item readc2 n 6 on	52.97	\$602.00	\$31,887.94
	2140	BRIDGE APPROACH SLAB (MAJOR)		Material					-487	\$763.00	(\$371,581.00
	2140	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		Adjustment ((overridding Payment	al Payment Estimation 1012) due to user r	e Item eadc2 n 7 on	487	\$763.00	\$371,581.00
	2410	BRIDGE APPF	ROACH SLAB (MAJOR)	Material					-535	\$617.00	(\$330,095.00
	2410	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		Adjustment ((overridding Payment	al Payment Estimate 0013) due to user r	e Item eadc2 n 8 on	535	\$617.00	\$330,095.00
	2440	SLA	B ON STEEL	Material					-1,237	\$732.00	(\$905,484.00)
	2440			Material		Adjustment ((overridding Payme	al Payment Estimate 0014) due to user r	e Item readc2 ion 27	1,237	\$732.00	\$905,484.00
	2590	GRAY EP	OXY-MASTIC PRIMER	Material					-1	\$5,000.00	(\$5,000.00)
	2590	GRAY EPOXY-MASTIC PRIMER		Material		Adjustment ((overridding Payme	al Payment Estimation 1015) due to user r	e Item eadc2 ion 30	1	\$5,000.00	\$5,000.00
	5015	BRIDGE APPF	ROACH SLAB (MAJOR)	Material					-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		Adjustment (overridding Payment	al Payment Estimate 0034) due to user r	e Item eadc2 n 9 on	261	\$575.00	\$150,075.00
	5018	CONCRETE	APPROACH PAVEMENT	Material					-261	\$162.00	(\$42,282.00)
	5018	CONCRETE	APPROACH PAVEMENT	Material		Adjustment ((overridding Payme	al Payment Estimate 0035) due to user r	e Item eadc2 ion 15	261	\$162.00	\$42,282.00
	5031	STRAND, 18 SI	C CABLE, 24- NGLE MODE, MULTIMODE	Material					-520	\$7.51	(\$3,905.20)
	5031	STRAND, 18 SI	C CABLE, 24- NGLE MODE, MULTIMODE	Material		Adjustment ((overridding Payme	al Payment Estimate 0037) due to user r	e Item eadc2 ion 45	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 of generated Materia	fsets the original sy al Payment Estimate		768.6	\$210.00	\$161,406.00

Progr			ontract ID rime Conti	23012 ractor Kozen		Pay Period End February 15, 2025 Net C	nal Contract / hange Order ent Contract /	Amount \$	29,903,100.00 947,154.87 30,850,254.87
Project Number	Line No.	Item Descripti	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548						Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	3200	DRA	IN BASIN	Material			-5	\$7,500.00	(\$37,500.00)
	3200	DRA	IN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$7,500.00	\$37,500.00
	3280	CURVED VANE GR FRAME (4 FT. X 1200MM >	2 FT. OR	Material			-3	\$2,500.00	(\$7,500.00)
	3280	CURVED VANE GR FRAME (4 FT. X 1200MM >	2 FT. OR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3	\$2,500.00	\$7,500.00
	3510	SEPARATION GEC	TEXTILE	Material			-42	\$15.00	(\$630.00)
	3510	SEPARATION GEC	DTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	42	\$15.00	\$630.00
	3530	12 IN. OR A SUBSTITUTE C FLARED END S	GROUP C	Material			-3	\$350.00	(\$1,050.00)
	3530	12 IN. OR A SUBSTITUTE (FLARED END S	GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	3560	ROCK DITCH	H CHECK	Material			-20	\$14.50	(\$290.00)
	3560	ROCK DITC	H CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	20	\$14.50	\$290.00
	3570	TYPE	B BERM	Material			-42	\$55.00	(\$2,310.00)
	3570	TYPE	B BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	42	\$55.00	\$2,310.00
	3590	TEMPORARY	SEEDING	Material			-0.5	\$3,850.00	(\$1,925.00)
	3590	TEMPORARY S	SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	0.5	\$3,850.00	\$1,925.00
	3690	BRIDGE APPROA	CH SLAB (MAJOR)	Material			-196	\$481.00	(\$94,276.00)
	3690	BRIDGE APPROA	CH 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 APPROA	CH SLAB (MAJOR)	Material			-209	\$465.00	(\$97,185.00)



Progr		imate Number 14	Contract ID Prime Cont		0-F02 ny-Wagner, Inc.	Pay Period End February 15, 2025 Net C	nal Contract / change Order ent Contract /	Amount \$9	29,903,100.00 947,154.87 80,850,254.87
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548	3820	BRIDGE APPR	ROACH 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	ROACH SLAB (MAJOR)	Material			-351	\$446.00	(\$156,546.00
	3980	BRIDGE APPR	ROACH 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 (0038) 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 (0027) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	256.7	\$230.00	\$59,041.00
	4210	C	ORAIN BASIN	Material			-4	\$5,500.00	(\$22,000.00
	4210	C	DRAIN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$5,500.00	\$22,000.00
	4380	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material			-3	\$350.00	(\$1,050.00
	4380	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	4500		PIPE POSTS	Material			-90	\$8.00	(\$720.00)
	4500		PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 40 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 46 on the current Payment Estimate.	170	\$12.30	\$2,091.00
	4570	BRIDGE APPR	ROACH SLAB (MAJOR)	Material			-377	\$395.00	(\$148,915.00)
	4570	BRIDGE APPR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user readc2 overridding Payment Estimate Exception 14	377	\$395.00	\$148,915.00



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Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488						on the current Payment Estimate.			
	4620	RAISED MEDI	AN BARRIER	Material			-148	\$35.00	(\$5,180.00
	4620	RAISED MEDI	AN BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	148	\$35.00	\$5,180.00
	5025	CONCRETE PA	AVEMENT (8 NON-REINF)	Material			-137	\$180.00	(\$24,660.00
5025		CONCRETE PAVEMENT (8 IN. NON-REINF)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	137	\$180.00	\$24,660.00
Total				,					\$0.00



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

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

Totals by Job Numbers

J6I3490		This Estimate	Previous	To Date
	Posted Item Pay	\$242.951.93	\$19,615,681.34	\$19,858,633.27
	Gross Item Adjustments	\$0.00	(\$59,471.70)	(\$59,471.70)
	Gross Item Pay	\$242,951.93	\$19,556,209.64	\$19,799,161.57
	Gross Rent by	Ψ 2 -12,301.30	\$13,330,203.04	\$15,755,101.57
	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	¢22 201 10
	Incentive	\$0.00	\$33,201.18	\$33,201.18
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	(\$2,687.31) \$0.00	(\$2,687.31) \$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3548		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$4,024,197.39	\$4,024,197.39
			\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00 \$4.024.197.39	\$0.00 \$4.024.197.39
			\$0.00 \$4,024,197.39	\$0.00 \$4,024,197.39
	Gross Item Adjustments	\$0.00		
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$4,024,197.39	\$4,024,197.39
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59)	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,024,197.39 \$48,621.50 \$0.00	\$4,024,197.39 \$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	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00
J6S3488	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	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous	\$4,024,197.39 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date
J6S3488	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 This Estimate \$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 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97
J6S3488	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 This Estimate \$0.00 \$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 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97 \$0.00
J6S3488	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 This Estimate \$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 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97
J6S3488	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 This Estimate \$0.00 \$0.00 \$0.00 \$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 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,344,403.97 \$0.00 \$2,344,403.97
J6S3488	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 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$2,00 \$2,344,403.97 \$26,700.91	\$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 \$2,6,700.91
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 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$2,00 \$2,344,403.97 \$2,6,700.91 \$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 \$2,6,700.91 \$26,700.91 \$0.00
J6S3488	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 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$2,00 \$2,344,403.97 \$26,700.91	\$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 \$2,6,700.91

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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 J6I3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	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 J6I3490, Item 6141121, Project Item Line Number 0260, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Currently working to resolve the exception.	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
Acceptance Action Generic 0614DFGTCV is insufficient.		Ву	
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 J6P3548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Currently working to resolve the exception.	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 J6l3490, 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 J6l3490, 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 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
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



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	14 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00	
		0001	0220	6122014		14.00	-4.00	10.00	EA	14.00	\$3,621.00	\$50,694.00	
		0001 0001 0001	0230	6122020		18.00	18.00 0.00		18.00	EA	9.00	\$510.00	\$4,590.00
			0001 0250 6	0240 61	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	21.00	\$970.00	\$20,370.00
				6123000A	1 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00	
		0001		6141121		16.00	0.00	16.00	EA	16.00	\$960.00	\$15,360.00	
		0001	0270	6149902		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	\$0.00	
		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	
		0004	0400	6173700B		10,925,00	2 100 00	9 725 00	15	0.425.00	\$44.97	\$400 900 75	
		0001	0400		TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,825.00	-2,100.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75	
		0001	0410	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	0.00	\$44.87	\$0.00	
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	7,113.00	\$9.12	\$64,870.56	
		0001	0430	6175011B	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	
Pavision 3/23/20		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,397,129.00	\$3,397,129.00	



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

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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	J6I3490	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00	
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	-4,436.00	0.00	LF	0.00	\$3.00	\$0.00	
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00	
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	3.00	\$300.00	\$900.00	
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	3.00	\$500.00	\$1,500.00	
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	6,866.00	\$0.30	\$2,059.80	
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	6,350.00	\$0.30	\$1,905.00	
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	1,455.00	\$1.00	\$1,455.00	
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,555.00	0.00	8,555.00	LF	0.00	\$0.30	\$0.00	
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,950.00	0.00	8,950.00	LF	0.00	\$0.30	\$0.00	
		0001	0560	6207001	PAVEMENT MARKING REMOVAL	489,580.00	-127,121.00	362,459.00	LF	272,560.00	\$0.75	\$204,420.00	
		0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00	
		0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	0.00	\$10.00	\$0.00	
		0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	488,518.00	-130,072.00	358,446.00	LF	298,609.00	\$0.60	\$179,165.40	
		0001	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0001	0610	6214600A	FLOWABLE BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$320.00	\$16,640.00	
		0001	0620	6240101A	1A 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 0001 0001	0001 06	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.00
				0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
				001 0680 8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$165.00	\$5,115.00	
		0001	0690		6 SEDIMENT REMOVAL 1	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		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
			1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	734.00	\$25.00	\$18,350.0
	0073 1 0073 1	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	\$937.5	
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.0
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	21.00	0.00	21.00	CUYD	21.00	\$3,900.00	\$81,900.0
		0075	1260	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$52.00	\$38,168.0
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	-83.00	767.00	SQFT	767.00	\$170.00	\$130,390.0
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	872.00	\$24.00	\$20,928.0
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.0
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0076	1310	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.0
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	-7.00	17.00	CUYD	17.00	\$3,900.00	\$66,300.0
		0078	1370	5059905	SURFACE MISC, PLACE POLYESTER POLYMER CONCRETE WEARING	872.00	-261.00	611.00	SQYD	611.00	\$50.00	\$30,550.0
		0078	1380	7040104	SURFACE HALF-SOLE REPAIR	1,300.00	-1,292.00	8.00	SQFT	8.00	\$170.00	\$1,360.0
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	21,168.00	\$1.25	\$26,460.0
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.0
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.0
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.
		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 Quantities and Values are based on Report General

ed date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the 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	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	\$40,600.00
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	-146.00	104.00	SQFT	104.00	\$210.00	\$21,840.00
		0082	1720	20 7061070 MECHA	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.00
		0082 1730 0082 1740 0082 1750 0082 1760	0082 17	1730 7101000 REINF	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	8,480.00	\$2.50	\$21,200.00
					7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00
				(URET	(URETHANE)							
			0082 1760 7125200 SUF		SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
				SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00	
		0082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$4.00	\$27,200.00
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	\$1,800.00	\$72,000.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	24.00	\$3,900.00	\$93,600.00
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	861.00	\$50.00	\$43,050.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	-294.00	6.00	SQFT	6.00	\$170.00	\$1,020.00
		0085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	20,859.00	\$1.25	\$26,073.75
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.00
		0085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	25.00	69.00	SQFT	69.00	\$215.00	\$14,835.00
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	6.00	16.00	SQFT	16.00	\$345.00	\$5,520.00
		0085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.00
		0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
		0085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0085	2000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00



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

Note: Posted 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 ti	me the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	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	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0088	2260	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$20.00	\$306,000.00
			2270	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$61,200.00
			2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$30,600.00
		0088	2290		FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
						1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0088	2300	2300 7151001	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING		6.00	61.00	CUYD	61.00		
		0090		5029907	SURFACE	55.00					\$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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$60.00	\$714,000.00
		0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	11,900.00	\$4.00	\$47,600.00
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.00
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$1,550.00	\$12,400.00
		0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	14.00	31.00	EA	31.00	\$3,130.00	\$97,030.00
		0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.00
		0079	5002	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0079	5003	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0079	5004	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	0.00	\$234.80	\$0.00
		0079	5005	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0079	5006	7040104	HALF-SOLE REPAIR	0.00	1,400.00	1,400.00	SQFT	78.00	\$173.00	\$13,494.00
		0085	5007	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0085	5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0085	5009	7040106	FULL DEPTH REPAIR	0.00	150.00	150.00	SQFT	0.00	\$179.80	\$0.00
		0085	5010	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0085	5011	7040104	HALF-SOLE REPAIR	0.00	2,050.00	2,050.00	SQFT	412.00	\$173.00	\$71,276.00
		0050	5012	1099915	MISC.Traffic Control Labor Hours	0.00	288.00	288.00	HOUR	288.00	\$204.75	\$58,968.00
		0050	5013	1099915	MISC.Traffic Control Labor Overtime Hours	0.00	72.00	72.00	HOUR	72.00	\$283.50	\$20,412.00
		0001	5014	1046002	VALUE ENGINEERING	0.00	113,924.38	113,924.38	EA	113,924.38	\$1.00	\$113,924.38
		0076	5015	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	261.00	261.00	SQYD	261.00	\$575.00	\$150,075.00
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5018	5041000	CONCRETE APPROACH PAVEMENT	0.00	261.00	261.00	SQYD	261.00	\$162.00	\$42,282.00
		0001	5020	6052010A	STRUCTURAL UNDERDRAIN	0.00	216.00	216.00	LF	216.00	\$39.90	\$8,618.40
		0001	5021	6052010A	STRUCTURAL UNDERDRAIN	0.00	240.00	240.00	LF	240.00	\$39.90	\$9,576.00
		0001	5022	6052010A	STRUCTURAL UNDERDRAIN	0.00	340.00	340.00	LF	340.00	\$39.90	\$13,566.00
		0001	5023	6052010A	STRUCTURAL UNDERDRAIN	0.00	116.00	116.00	LF	116.00	\$39.90	\$4,628.40
		0091	5026	1099901	MISC.New Bearing Pad Assembly Price	0.00	1.00	1.00	LS	1.00	\$12,532.80	\$12,532.80
		0001	5027	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$56,691.41	\$56,691.41
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$21,685.19	\$21,685.19
		0088	5029	7040164	FIBER REINFORCED POLYMER WRAP	0.00	2,620.00	2,620.00	SF	0.00	\$101.30	\$0.00
		0050	5030	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	435.00	435.00	LF	435.00	\$13.18	\$5,733.30
		0050	5031	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6	0.00	520.00	520.00	LF	520.00	\$7.51	\$3,905.20
		0001	5032	1099901A	MULTIMODE MISC.Traffic Control Labor and equipment	0.00	1.00	1.00	LS	1.00	\$720.00	\$720.00
		0001	5033	1099901	MISC.Westbound Traffic Relocation Cost	0.00	1.00	1.00	LS	1.00	\$3,693.38	\$3,693.38
		0001	5036	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$242,951.93	\$242,951.93
	Proiect J				ite as of Report Generated Date						+= -=,+= + - + - + - + - + - + - + - + - + - +	\$19,858,633.27
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$309,000.00	\$309,000.00
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,000.00	\$20,000.00
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	\$4.10	\$44,824.89
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.00
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.10



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

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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	J6I3613	0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.00			
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA	2.00	\$2,500.00	\$5,000.00			
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00			
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	-3,250.00	2,433.00	LF	0.00	\$28.00	\$0.00			
		0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00			
		0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	270.40	499.00	SQYD	499.00	\$386.00	\$192,614.00			
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$13.00	\$0.00			
		0001	2760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$17.00	\$0.00			
		0001	2770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	1,378.00	2,170.00	LF	2,170.00	\$7.50	\$16,275.00			
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	210.00	432.00	EA	432.00	\$20.00	\$8,640.00			
		0001	2790	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.00	156.00	211.00	EA	211.00	\$14.00	\$2,954.00			
		0001	2800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	60.00	93.00	EA	93.00	\$8.00	\$744.00			
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	0.00	179.00	TONS	213.00	\$115.50	\$24,601.50			
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	825.00	\$85.00	\$70,125.00			
		0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	1,514.00	\$8.50	\$12,869.00			
		0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00			
		0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00			
		0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00			
		0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00			
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00			
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00			
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.00			
		0001 0001 0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00			
				0001 2920 62			0001 2920 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
				6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00			
		0001	2940	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00			
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00			
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00			
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00			
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00			
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	17.00	\$80.00	\$1,360.00			
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300.00			
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00			
		0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	7,838.00	\$32.00	\$250,816.00			
		0010	3030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$42.00	\$2,100.00			
		0010	3040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$70.00	\$2,660.00			
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00			
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00			
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	20.00	\$4,000.00	\$80,000.00			
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00			
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.00			
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00			
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	15.00	\$3,100.00	\$46,500.00			
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00			



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

	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo								
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230120-F02	J6I3613	0001	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	
		613613 - To			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	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00	
		0001	3290	6161005	X 600MM) 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	
			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 6			1.00	0.00	1.00	LS	1.00	\$16,780.00	\$16,780.00		
			0001 3350 0001 3360		6169902 MI			1.00	5.00	EA	4.00	\$3,200.00	\$12,800.00
		0001			(CONTRACTOR FURNISHED AND RETAINED)	4.00					4.00		
		0001	3370	6173600D		1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15	
		0001	3380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,239.00	0.00	1,239.00	LF	1,239.00	\$9.12	\$11,299.68	
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$430,000.00	\$430,000.00	
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	
		0001	3410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	86.00	\$25.00	\$2,150.00	
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	6.00	\$300.00	\$1,800.00	
		0001	3430	6205301B	LEFT/RIGHT ARROW TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	10,317.00	\$2.00	\$20,634.00	
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 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	11,121.00	0.00	11,121.00	LF	11,121.00	\$0.35	\$3,892.35	
					PAINT, TYPE L BEADS								
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	6,621.00	\$0.45	\$2,979.45	
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	1,792.00	\$1.00	\$1,792.00	
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	43,850.00	\$0.80	\$35,080.00	
		0001	3500	6208063	TEMPORARY PAVEMENT MARKING	3.00	0.00	3.00	EA	2.00	\$100.00	\$200.00	
		0001	3510	6240104A	SEPARATION GEOTEXTILE	42.00	0.00	42.00	SQYD	42.00	\$15.00	\$630.00	
		0001	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00	
		0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.00	
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00	
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$14.50	\$290.00	
ovision 2/22/2022												Dage 19 of 90	



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	42.00	\$55.00	\$2,310.00
		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		2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	89.00	\$122.00	\$10,858.00
		0071		5031010A		209.00	0.00	209.00	SQYD	209.00	\$465.00	\$97,185.00
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	5.90	\$700.00	\$4,130.00
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	990.00	\$166.00	\$164,340.00
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.00
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$5,300.00	\$17,490.00
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	4,554.00	\$10.00	\$45,540.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$3.25	\$1,950.00
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	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	\$37,009.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.00
		0070	2050	2160002		18.00	0.00	18.00	EA	0.00	\$2,700.00	00.03
		0072	3950 3960	2169902 2169903	MISC.REMOVAL OF EXISTING BEARINGS MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	18.00	0.00	18.00	EA LF	0.00	\$2,700.00	\$0.00
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	13.00	0.00	13.00	LF	13.00	\$265.00	\$43,725.00
		0072	3970						SQYD			
		0072		5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00		351.00	\$446.00	\$156,546.00
		0072	3990 4000	5050004 5052000	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00 2,344.00	0.00	2,344.00	CY SQYD	16.00 2,344.00	\$700.00	\$11,200.00 \$285,968.00
		0072										
		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

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.

				based on R	eport Generated date and can differ from the posted amo							
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	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	-17.00	13.00	SQFT	13.00	\$315.00	\$4,095.00
		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	0.00	72.00	72.00	LF	72.00	\$7.88	\$567.36
			5035	6208063	PAINT, TYPE P BEADS TEMPORARY PAVEMENT MARKING	0.00	0.00	0.00	54	0.00	\$405.00	\$945.00
	Ducing 1	0001			Value as of Report Generated Date	0.00	9.00	9.00	EA	9.00	\$105.00	\$945.00
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$4,024,197.39
		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	2.00	1.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0004	4310	6181000	(CONTRACTOR FURNISHED AND RETAINED) 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.	72.00	-2.00	70.00	LS	70.00	\$25.00	\$208,000.00
					WHITE							
		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	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00



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

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

					eport Generated date and can differ from the posted am							
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	J6S3488				CURB)							
		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	late as of Report Generated Date							\$2,344,403.97
30120-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$28,053,063.12



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

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

Project:	J6I3490											
Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5036	1094000	FORCE ACCOUNT	2/14/25	2/18/25	1.00	FA	I-70 EB & WB shoulders	1005+00		1020+00		

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
0010400	0000	CLASS III	Matorial		10	2023	OTOTEM	φ0,400.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)	
				- Total				(\$53,442.00)	
			Material - Tota	l				(\$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	I				(\$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	I				\$0.00	
	0100 -	Total						\$0.00	
	0120	Total 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)	
					43	Feb 3, 2025	SYSTEM	\$12,820.50	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.
					43	Feb 3, 2025	SYSTEM	(\$12,820.50)	
					44	Feb 18, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$12,820.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$353.10)	
				Overrun - T	otal			(\$353.10)	
			Overrun - Tota					(\$353.10)	
	0120 -	Total						(\$353.10)	
	0130	CONCRETE	Material		12	Oct 16,	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (8 IN.				2023			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	0130	NON-REINF)	Material	туре					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 Estimate Exception 1 on the current Payment Estimate.										
					14	Nov 16, 2023	SYSTEM	(\$87,570.00)											
					15	Dec 4, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					15	Dec 4, 2023	SYSTEM	(\$87,570.00)											
					16	Dec 18, 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)											
							43	Feb 3, 2025	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 2 on the current Payment Estimate.								
																	43	Feb 3, 2025	SYSTEM
					44	Feb 18, 2025	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					44	Feb 18, 2025	SYSTEM	(\$87,570.00)											
				- Total				\$0.00											
			Material - Tota Overrun	Overrun	31	Aug 2, 2024	SYSTEM	\$0.00 (\$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	ıl				\$0.00											
	0130 -	Total						\$0.00											
	0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					12	Oct 16, 2023	SYSTEM	(\$23,166.00)											
					1		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,	SYSTEM	(\$37,810.80)											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	0140	CONCRETE	Material			2023			
		APPROACH PAVEMENT			14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
					15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
					16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$23,166.00)	
					25	May 3, 2024	SYSTEM	\$88,816.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$88,816.50)	
					26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$1,749.60)	
				Overrun - T	otal			(\$1,749.60)	
			Overrun - Tota	I				(\$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					\$0.00	
	0190 - 0220	Total	Overrun	Overrun	27	Jun 3,	SYSTEM	\$0.00 (\$3,621.00)	
		ATTENUATOR 60 MPH (SAND BARREL ARRAY)			29	2024 Jul 2,	SYSTEM	(\$3,621.00)	
		,			33	2024 Sep 3,	SYSTEM	(\$3,621.00)	
					39	2024 Dec 2,	SYSTEM	(\$3,621.00)	
				0	otol —	2024		(\$1,4,0,4,0,0)	
			Overnue Ter	Overrun - T	otal			(\$14,484.00)	
	0220 -	Total	Overrun - Tota					(\$14,484.00)	
	0220 -	IMPACT	Overrun	Overrun	27	Jun 3,	SYSTEM	(\$14,484.00) (\$970.00)	
		ATTENUATOR (RELOCATION)			29	2024 Jul 2,	SYSTEM	(\$970.00)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	0240	IMPACT ATTENUATOR	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$970.00)											
		(RELOCATION)			34	Sep 16, 2024	SYSTEM	(\$970.00)											
				Overrun - T	otal			(\$3,880.00)											
			Overrun - Tota	d				(\$3,880.00)											
	0240 -	Total						(\$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, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	Jan 2, 2024	SYSTEM	(\$1,920.00)											
					18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						18	Jan 18, 2024	SYSTEM	(\$1,920.00)										
					19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					19	Feb 2, 2024	SYSTEM	(\$1,920.00)											
								20	Feb 16, 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.										
				2			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 26		25	May 3, 2024	SYSTEM	(\$2,880.00)		
														26	26	26		26	May 16, 2024
					26	May 16, 2024	SYSTEM	(\$2,880.00)											
					27	Jun 3,	SYSTEM	\$2,880.00	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			2024			Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		FRAME(4 FT. X 2 FT			27	Jun 3, 2024	SYSTEM	(\$2,880.00)																
					28	Jun 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					28	Jun 17, 2024	SYSTEM	(\$2,880.00)																
					29	Jul 2, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					29	Jul 2, 2024	SYSTEM	(\$2,880.00)																
					30	Jul 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					30	Jul 16, 2024	SYSTEM	(\$2,880.00)																
					31	Aug 2, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)																
					32	Aug 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					32	Aug 16, 2024	SYSTEM	(\$8,640.00)																
					33	Sep 3, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					33	Sep 3, 2024	SYSTEM	(\$8,640.00)																
					34	Sep 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						34	Sep 16, 2024	SYSTEM	(\$8,640.00)															
							35	Oct 1, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
										35	Oct 1, 2024	SYSTEM	(\$8,640.00)											
																				36	Oct 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
														36	Oct 16, 2024	SYSTEM	(\$8,640.00)							
																37	Nov 4, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					37	Nov 4, 2024	SYSTEM	(\$8,640.00)																
																38	Nov 18, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
							38	Nov 18, 2024	SYSTEM	(\$8,640.00)														
										39	Dec 2, 2024	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					39	Dec 2, 2024	SYSTEM	(\$15,360.00)																
												40	Dec 16, 2024	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					40	Dec 16, 2024	SYSTEM	(\$15,360.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$15,360.00)	
					43	Feb 3, 2025	SYSTEM	\$15,360.00	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.
					43	Feb 3, 2025	SYSTEM	(\$15,360.00)	
					44	Feb 18, 2025	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$15,360.00)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -	Total	· · · · · · · · · · · · · · · · · · ·					\$0.00	
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$57,190.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	0370 -	Total						\$0.00	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$5,040.00)	
					26	May 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,040.00)	
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)	
					37	Nov 4, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$402,810.62)	•
					38	Nov 18, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$402,810.62)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0380 -	Total						\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
490	0400	TEMP. TRAFFIC BARRIER	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)							
		ANCHORED., CONT		Overrun - T	otal			(\$31,409.00)							
			Overrun - Tota	al				(\$31,409.00)							
	0400 -	Total						(\$31,409.00)							
	0490	PREF THERMO PVMT MARK, LT/RT	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 20 on the except Devinent Estimate						
		ARROW			38	Nov 18, 2024	SYSTEM	(\$900.00)	Estimate Exception 22 on the current Payment Estimate.						
					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 Payme 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 Payme Estimate Exception 21 on the current Payment Estimate.						
					40	Dec 16, 2024	SYSTEM	(\$900.00)							
			- Total				\$0.00								
			Material - Tota	ıl				\$0.00							
	0490 -	Total						\$0.00							
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		38	Nov 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.						
					38	Nov 18, 2024	SYSTEM	(\$1,500.00)							
											39	Dec 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
											39	Dec 2, 2024	SYSTEM	(\$1,500.00)	
					40	Dec 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					40	Dec 16, 2024	SYSTEM	(\$1,500.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0500 -	Total						\$0.00							
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jul 2, 2024	SYSTEM	\$186.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 12 on the current Payment Estimate.						
		FAINT			29	Jul 2, 2024	SYSTEM	(\$186.30)							
				- Total				\$0.00							
			Material - Tota	l l				\$0.00							
	0510 -	Total						\$0.00							
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Jul 2, 2024	SYSTEM	\$923.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.						
		FAINT			29	Jul 2, 2024	SYSTEM	(\$923.70)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0520 -							\$0.00							
	0590	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Apr 16, 2024	SYSTEM	\$8,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		MARKING PAINT	KKING PAINT		24	Apr 16, 2024	SYSTEM	(\$8,175.00)							
				- Total				\$0.00							



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3490	0590 -	Total		.)				\$0.00										
	0610	FLOWABLE BACKFILL	Material		24	Apr 16, 2024	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					24	Apr 16, 2024	SYSTEM	(\$2,560.00)										
					25	May 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					25	May 3, 2024	SYSTEM	(\$8,000.00)										
					26	May 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					26	May 16, 2024	SYSTEM	(\$8,000.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0610 -	Total						\$0.00										
	0630	BITUMINOUS SHOULDER	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$48,375.00)										
		RUMBLE STRIP			40	Dec 16, 2024	SYSTEM	\$48,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0630 -	Total						\$0.00										
	0680	CURB INLET CHECK	Material		39	Dec 2, 2024	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
														39	Dec 2, 2024	SYSTEM	(\$5,115.00)	
					40	Dec 16, 2024	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
											40	Dec 16, 2024	SYSTEM	(\$5,115.00)				
					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 Payment 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 reado2 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					42	Jan 15, 2025	SYSTEM	(\$5,115.00)										
					43	Feb 3, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					43	Feb 3, 2025	SYSTEM	(\$5,115.00)										
					44	Feb 18, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					44	Feb 18, 2025	SYSTEM	(\$5,115.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0680 -	Total						\$0.00										
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Sep 5, 2023	SYSTEM	(\$5,250.00)										
				- Total				\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3490	0720	TYPE C BERM	Material - Tota	ıl				\$0.00							
	0720 -	Total						\$0.00							
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		IN			17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					39	Dec 2, 2024	SYSTEM	(\$1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$17,923.13)							
			Construction	Stockpile - To	otal	_		(\$17,923.13)							
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$17,923.13							
			Construction S	Stockpile ST	MI - Total			\$17,923.13							
	0730 - Total							\$0.00							
	0740	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		CÙRB)			27	Jun 3, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					39	Dec 2, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	1			(\$8,900.00)							
			Construction	Stockpile - To	otal			(\$8,900.00)							
		-		Construction		1	May 2,	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2023		+-,	·						
			51111	- Total				\$8,900.00							
			Construction	Stockpile STI	MI - Total			\$8,900.00							
	0740 -	Total						\$0.00							
	0750	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(REG/NO CURB)									31	Aug 2, 2024	SYSTEM	SYSTEM (\$2,155.00) Payment Estimate Item Adjustment generated St	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		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$6,465.00							
			Construction	Stockpile ST	MI - Total			\$6,465.00							
	0750 -	Total						\$0.00							
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$825.00)							
			Construction S		otal			(\$825.00)							
			Construction		1	May 2,	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile			2023	OTOTEM	φ020.00	a grindre com rajastinom gonoratod otosipilo mansaotori						
			STMI	- Total				\$825.00							
			Construction S	Stockpile ST	MI - Total			\$825.00							
	0760 -	Total						\$0.00							
	0770	TYPE A CRASHWORTHY	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)			27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)			31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3490	0770	TYPE A CRASHWORTHY	Construction Stockpile		39	Dec 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)		- Total				(\$11,250.00)												
			Construction S	Stockpile - To	otal			(\$11,250.00)												
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$11,250.00												
			Construction	Stockpile STI	MI - Total			\$11,250.00												
	0770 -	Total						\$0.00												
	0780	WORK ZONE CRASH CUSHION (NARROW)	Material		27	Jun 3, 2024	SYSTEM	\$10,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					27	Jun 3, SYSTEM 2024		(\$10,580.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0780 -	Total						\$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	al				(\$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 Payment 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 Payment Estimate Exception 42 on the current Payment Estimate.											
					40	Dec 16, 2024	SYSTEM	(\$1,536.00)												
					41	Jan 2, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment 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)												
					43	Feb 3, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					43	Feb 3, 2025	SYSTEM	(\$1,536.00)												
					44	Feb 18, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					44	Feb 18, 2025	SYSTEM	(\$1,536.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0800 -	Total						\$0.00												
	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 Payment Estimate Exception 42 on the current Payment Estimate.											
						Dec 2, 2024	SYSTEM	(\$750.00)												
					4	40		2		40	۵					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 Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 16,	SYSTEM	(\$750.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	Туре		2024			
					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 Payment 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)	
					43	Feb 3, 2025	SYSTEM	\$750.00	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.
					43	Feb 3, 2025	SYSTEM	(\$750.00)	
					44	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment
					44	Feb 18,	SYSTEM	(\$750.00)	Estimate Exception 42 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota	1				\$0.00	
	0810 -	Total						\$0.00	
	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)	
					40	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$500.00)	
					41	Jan 2, 2025	SYSTEM	\$500.00	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.
					41	Jan 2, 2025	SYSTEM	(\$500.00)	
					42	Jan 15, 2025	SYSTEM	\$500.00	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.
					42	Jan 15, 2025	SYSTEM	(\$500.00)	
					43	Feb 3, 2025	SYSTEM	\$500.00	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.
					43	Feb 3, 2025	SYSTEM	(\$500.00)	
					44	Feb 18, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	0820 -	20 - Total							
	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	\$49,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$49,062.00)	
					26	May 16, 2024	SYSTEM	\$120,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0900	BRIDGE APPROACH SLAB	Material	Туре	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
		(MAJOR ROAD)			27	Jun 3,	SYSTEM	(\$186,966.00)	Estimate Exception 2 on the current Payment Estimate.
					28	2024 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
					28	Jun 17,	SYSTEM	(\$70,921.11)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0930	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jul 2, 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)	
					3	37	Nov 4, 2024	SYSTEM	\$14,680.00
						37	Nov 4, 2024	SYSTEM	(\$14,680.00)
						38	Nov 18, 2024	SYSTEM	\$14,680.00
					38	Nov 18, 2024	SYSTEM	(\$14,680.00)	
					39	Dec 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$14,680.00)	



MAX MAX Marrier Marrie	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Norman Norman<	J6I3490	0930		Material		40		SYSTEM	\$14,680.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
Number of the stand o						40		SYSTEM	(\$14,680.00)	
$ \left \begin{array}{ c c } \hline c c \\ c c $						41		SYSTEM	\$14,680.00	Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
 						41		SYSTEM	(\$14,680.00)	
Norma Norma Norma Norma Norma 1						42		SYSTEM	\$14,680.00	Estimate Item Adjustment (0012) due to user readc2 overridding Payment
Normal Part of the probability of the probabili						42		SYSTEM	(\$14,680.00)	
$ \left \begin{array}{ c c c } $						43		SYSTEM	\$14,680.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
estinate large larg						43		SYSTEM	(\$14,680.00)	
$ \begin{array}{ $						44		SYSTEM	\$14,680.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment
org - Total - Source -						44		SYSTEM	(\$14,680.00)	
0300 - Total Units C. CONCRETE CONSTRUCTION Overrun 29 Jul 2, 2024 SYSTEM (64,600,00) 0950 MISC. CONCRETE CONSTRUCTION Overrun 29 Jul 2, 2024 SYSTEM (54,600,00) Und price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150,00000 - 1150,00000, 'Is applied (f non-zero). Overrun - Total Overrun - Total 50.00 Image: State of the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0960 MISC. CONCRETE CONSTRUCTION Material SYSTEM (S10,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0960 MISC. CONCRETE CONSTRUCTION Material SYSTEM (S10,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 26 May 16, 2024 SYSTEM (S46,325.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM SYSTEM SY375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>2020</td> <td></td> <td>\$0.00</td> <td></td>					- Total		2020		\$0.00	
0950 MBC. CONCRETE CONSTRUCTION Overan 29 Jul 2, Jul 2, J				Material - Tota					\$0.00	
CONSTRUCTION Formal Parameter Construction Result of the construction of		0930 -	Total						\$0.00	
Overrun - Total Solution Solution Solution Solution Solution 0500 - Total 50.00		0950		Overrun	Overrun	29		SYSTEM	(\$4,600.00)	
Overnur - Total Statu						31		SYSTEM	\$4,600.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
OPS0 - Total Status Status 0980 MISC. CONCRETE CONSTRUCTION Material CONSTRUCTION 25 2024 SYSTEM \$19,075.00 Estimate lem Adjustment offeets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 2024 SYSTEM \$46,325.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 May 3, 2024 SYSTEM \$46,325.00 Estimate Exception 18 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$46,325.00 Estimate Exception 18 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$46,325.00 Estimate Exception 17 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM \$73,575.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM \$71,980.05 Estimate Exception 13 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM \$101,419.05 Estimate Exception 13 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM \$					Overrun - T	otal			\$0.00	
OPB0 MISC. CONCRETE CONSTRUCTION Material Estinate Standystament (0012) due to user dukesmi overridding Payment Estimate Exception 2000 the ourent Payment Estimate 25 May 3, 2024 SYSTEM (\$19,075.00) This adjustment (0012) due to user dukesmi overridding Payment Estimate Exception 2000 the ourent Payment Estimate 26 May 16, 2024 SYSTEM \$46,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 26 May 16, 2024 SYSTEM \$46,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 26 May 16, 2024 SYSTEM \$46,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$71,980.05 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user dukesmi overridding Payment Estimate tem Adjustment (0005) due to user dukesmi overridding Payment Estimate tem Adjustment (0005) due to user dukesmi overridding Payment Estimate tem Adjustment (0005) due to user dukesmi overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user dukesmi overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0				Overrun - Tota	I				\$0.00	
CONSTRUCTIONImage: Second		0950 -	Total						\$0.00	
202420242024SYSTEM\$46,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.26May 16, 2024SYSTEM\$46,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.26May 16, 2024SYSTEM\$73,575.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.27Jun 3, 2024SYSTEM\$73,575.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.28Jun 17, 2024SYSTEM\$71,989.05Stimate Exception 13 on the current Payment Estimate.29Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estima		0960		Material		25		SYSTEM	\$19,075.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
202420242024Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.26May 16, 2024SYSTEM(\$46,325.00)27Jun 3, 2024SYSTEM\$73,575.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.27Jun 3, 2024SYSTEM\$73,575.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.28Jun 17, 2024SYSTEM\$71,989.05This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.29Jul 2, Jul 2, SYSTEMStort (Stort Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 2, Jul 2, Jul 2, Jul 2, Jul 2, SYSTEMStort (Stort Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 16, Jul 2024SYSTEMStort (Stort Adjustment offsets the original system-						25		SYSTEM	(\$19,075.00)	
2024202420242024202420242024202420242025This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.27Jun 3, 20242024SYSTEM(\$73,575.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.28Jun 17, 2024SYSTEM\$71,989.05This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.28Jun 27, 2024SYSTEM\$71,989.05This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.29Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.20Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.30Jul 16, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.30Jul 16, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.<						26	May 16, 2024	SYSTEM	\$46,325.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
202420242024Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.27Ju2,4SYSTEM\$(\$73,575.0)28Jun 17, 2024SYSTEM\$71,989.05This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.28Jun 17, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024SYSTEM\$101,419.0530Jul 16, 2024SYSTEM\$101,419.0530Jul 16, 2024SYSTEM\$101,419.05						26		SYSTEM	(\$46,325.00)	
2024202420242024202428Jun 17, 20242024\$71,989.05This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.28Jun 17, 2024\$YSTEM(\$71,989.05)29Jul 2, 2024\$YSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.29Jul 2, 2024\$YSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024\$YSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.30Jul 16, 2024\$YSTEM\$101,419.05This adjustment (0004) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.30Jul 16, 2024\$YSTEM\$(\$101,419.05)						27		SYSTEM	\$73,575.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
202420242024Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.28Jun 17, 2024SYSTEM(\$71,989.05)29Jul 2, 2024SYSTEM\$101,419.05This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024SYSTEM(\$101,419.05)29Jul 2, 2024SYSTEM(\$101,419.05)30Jul 16, 2024SYSTEM\$101,419.0530Jul 16, 2024SYSTEM(\$101,419.05)30Jul 16, 2024SYSTEM(\$101,419.05)						27		SYSTEM	(\$73,575.00)	
202420242024202429Jul 2, 2024SYSTEM\$101,419.05This 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.29Jul 2, 2024SYSTEM\$(\$101,419.05)30Jul 16, 2024SYSTEM\$101,419.0530Jul 16, 2024SYSTEM\$(\$101,419.05)30Jul 16, 2024SYSTEM\$(\$101,419.05)30Jul 16, 2024SYSTEM\$(\$101,419.05)						28		SYSTEM	\$71,989.05	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
20242024Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.29Jul 2, 2024SYSTEM(\$101,419.05)30Jul 16, 2024SYSTEM\$101,419.05This 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.30Jul 16, 2024SYSTEM(\$101,419.05)30Jul 16, 2024SYSTEM(\$101,419.05)						28		SYSTEM	(\$71,989.05)	
20242024202430Jul 16, 2024SYSTEM\$101,419.05This 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.30Jul 16, 2024SYSTEM\$(\$101,419.05)30Jul 16, 2024SYSTEM\$(\$101,419.05)						29		SYSTEM	\$101,419.05	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user reado2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 30 Jul 16, 2024 SYSTEM (\$101,419.05)						29		SYSTEM	(\$101,419.05)	
2024						30		SYSTEM	\$101,419.05	Estimate Item Adjustment (0004) due to user readc2 overridding Payment
						30		SYSTEM	(\$101,419.05)	
						31		SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0960	MISC. CONCRETE CONSTRUCTION	Material			2024			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
					32	Aug 16, 2024	SYSTEM	(\$101,419.05)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	al discussion of the second se				\$0.00	
	0960 -	Total							
	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	al				\$0.00	
	0990 -							\$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)	



Feb 20, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
3490	1000	MECHANICAL BAR	Material	- Total				\$0.00																										
		SPLICE	Material - Tota	I				\$0.00																										
	1000 -	Total		1				\$0.00																										
	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.																									
		AND			33	Sep 3, 2024	SYSTEM	(\$3,000.00)																										
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)																										
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)																										
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)																										
				- Total				\$0.00																										
			Material - Tota					\$0.00																										
	1020 -	Total						\$0.00																										
	1080	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
		ASSEMBLY		- Total				(\$29,860.00)																										
		Con Sto	Construction	Stockpile - To				(\$29,860.00)																										
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction																									
				- Total				\$29,860.00																										
	1000		Construction S	Stockpile STI	MI - Total			\$29,860.00																										
		Total	Matazial		05	0.14	OVOTEM	\$0.00	This adjustment of the table science and the second state of the science of the second state of the second																									
	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 37		SYSTEM SYSTEM	\$109,200.00 (\$109,200.00)	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment																									
				- Total		2024 Nov 4,			Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment																									
			Material - Tota			2024 Nov 4,		(\$109,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment																									
	1130 -				37	2024 Nov 4, 2024	SYSTEM	(\$109,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
	1130 - 1200	Total SILICONE EXPANSION JOINT SEALANT				2024 Nov 4,		(\$109,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment																									
		SILICONE EXPANSION JOINT			37	2024 Nov 4, 2024 Dec 2,	SYSTEM	(\$109,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
I		SILICONE EXPANSION JOINT			37	2024 Nov 4, 2024 Dec 2, 2024 Dec 2,	SYSTEM	(\$109,200.00) \$0.00 \$0.00 \$432.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
I		SILICONE EXPANSION JOINT			37 39 39	2024 Nov 4, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$109,200.00) \$0.00 \$0.00 \$432.00 (\$432.00)	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 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			2025			Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
		SEALANT			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.					
					42	Jan 15, 2025	SYSTEM	(\$432.00)						
					43	Feb 3, 2025	SYSTEM	\$432.00	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.					
					43	Feb 3, 2025	SYSTEM	(\$432.00)						
					44	Feb 18, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					44	Feb 18, 2025	SYSTEM	(\$432.00)						
				- Total	1			\$0.00						
			Material - Tota	l				\$0.00						
	12 <u>00</u> -	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	ıl				\$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)						
					43	Feb 3, 2025	SYSTEM	\$432.00	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.					
					43	Feb 3, 2025	SYSTEM	(\$432.00)						
					44	Feb 18, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					44	Feb 18, 2025	SYSTEM	(\$432.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Malenai - Tola											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	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	ıl				\$0.00						
	1360 -	Total						\$0.00						
	1430	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Jan 2, 2024	SYSTEM	(\$9,065.00)						
					18	Jan 18, 2024	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jan 18, 2024	SYSTEM	(\$12,005.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	1430 -	Total						\$0.00						
	1460	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 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 (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					29	Jul 2, 2024	SYSTEM	(\$3,000.00)						
					30	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					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 (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)						
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
				32	Aug 16, 2024	SYSTEM	(\$3,000.00)							
										:	33	Sep 3, 2024	SYSTEM	\$3,000.00
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)	· · · · · · · · · · · · · · · · · · ·					
								34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)						
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3490	1460	PROTECTIVE COATING - CONCRETE BENTS	Material	Type	36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
		AND			36	Oct 16, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 49 on the current Fayment Estimate.			
				- Total	1			\$0.00				
			Material - Tota					\$0.00				
	1460 -	- Total						\$0.00				
	1480	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)				
				- Total	1			\$0.00				
			Material - Tota					\$0.00				
	1480 -	- Total						\$0.00				
	1490	INTERMEDIATE FIELD COAT (SYSTEM G)	INTERMEDIATE FIELD COAT	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)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	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.	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.		
				2023		SYSTEM	(\$17,760.00)					
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1520 -	- Total										
	1520 - 1570	- Total MISC.									\$0.00	
			Material		34	Sep 16, 2024	SYSTEM	\$0.00 \$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.			
			Material		34 34		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment			
			Material			2024 Sep 16,		\$253,500.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment			
			Material		34	2024 Sep 16, 2024 Oct 1,	SYSTEM	\$253,500.00 (\$253,500.00)	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment			
			Material		34 35	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment			
			Material		34 35 35 36 36	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00 (\$261,300.00) \$261,300.00 (\$261,300.00)	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 8 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 14 on the current Payment Estimate.			
			Material		34 35 35 36	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00 (\$261,300.00) \$261,300.00	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment			
			Material		34 35 35 36 36	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00 (\$261,300.00) (\$261,300.00) \$261,300.00 (\$261,300.00)	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 8 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			
			Material	- Total	34 35 35 36 36 37	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00 (\$261,300.00) (\$261,300.00) (\$261,300.00) \$261,300.00	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 8 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			
			Material Material - Tota		34 35 35 36 36 37	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$253,500.00 (\$253,500.00) \$261,300.00 (\$261,300.00) (\$261,300.00) \$261,300.00 (\$261,300.00)	Estimate Item Adjustment (0014) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 8 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 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	1570	MISC.	Overrun	Overrun	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)							
										32	Aug 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$31,887.94)											
					33	Sep 3, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					33	Sep 3, 2024	SYSTEM	(\$31,887.94)											
					34	Sep 16, 2024	Estimate Item Adjustment (0015) due to user d	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, SYSTEM (\$31,887.94) 2024																
					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.							
													3	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)										
											4	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.										



Decident	Line	Description	A diverse ent	Other	Eat	Created	Created	Americant	Demesice					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		41	Jan 2, 2025	SYSTEM	(\$31,887.94)						
		(MAJOR ROAD)			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)						
					43	Feb 3, 2025	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					43	Feb 3, 2025	SYSTEM	(\$31,887.94)						
					44	Feb 18, 2025	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					44	Feb 18, 2025	SYSTEM	(\$31,887.94)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	1640 - Total						\$0.00							
	1700	MISC. CONCRETE CONSTRUCTION	Material		28	Jun 17, 2024	SYSTEM	\$26,261.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					28	Jun 17, 2024	SYSTEM	(\$26,261.40)						
					29	Jul 2, 2024	SYSTEM	\$26,261.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Jul 2, 2024	SYSTEM	(\$26,261.40)						
					30	Jul 16, 2024	SYSTEM	\$53,861.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Jul 16, 2024	SYSTEM	(\$53,861.40)						
										31	Aug 2, 2024	SYSTEM	\$78,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$78,241.40)						
									32	Aug 16, 2024	SYSTEM	\$78,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$78,241.40)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1700 -	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,	SYSTEM	(\$10,428.00)						



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1720	MECHANICAL BAR	Material			2024			
		SPLICE			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		2021		\$0.00	
			Material - Tota	1				\$0.00	
	1720 -	Total						\$0.00	
	1740	PROTECTIVE COATING - CONCRETE BENTS	Material		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		AND			33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 33 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -							\$0.00	
	1800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY			24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,900.00)	
			Construction \$	Stockpile - To	otal			(\$25,900.00)	
			Construction Stockpile STMI		7	7 Aug 2, SYSTEM 2023		\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$25,900.00	
			Construction	Stockpile STI	MI - Total			\$25,900.00	
	1800 -							\$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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$93,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1850 -	Total						\$0.00	
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 5 on the current Payment Estimate.



Feb 20, 2025

Model Model Value Value <th< 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></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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Number Overant Overant Overant Sector Sector Sector 20 May 14 SVTM (4840.00) Percent Sector Percent Sector Percent Sector Percent Sector Percent					- Total				\$0.00		
Image: state in the state in thestate in the state in thest in the state in the state				Material - Tota	ıl				\$0.00		
Nome Nome <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>25</td><td></td><td>SYSTEM</td><td>(\$3,440.00)</td><td></td></t<>				Overrun	Overrun	25		SYSTEM	(\$3,440.00)		
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Image: Problem in the second of the						28		SYSTEM	\$4,300.00	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is	
Image: second						39		SYSTEM	(\$1,075.00)		
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$\left \begin{array}{c c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	Juser dukesm1 overridding Payment yment Estimate. Im-generated Material Payment Juser dukesm1 overridding Payment yment Estimate. Im-generated Material Payment ment Estimate. Im-generated Material Payment Juser dukesm1 overridding Payment Juser dukesm1 overridding Payment Juser dukesm1 overridding Payment Juser dukesm1 overridding Payment
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$ \begin{array}{ c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	user dukesm1 overridding Payment yment Estimate. m-generated Material Payment user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
Image: Instant of the second	user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
Material - Total \$0.00 1960 - Total \$0.00 1980 FIELD COAT INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Exception 2 on the current Pay 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment (0001) due to Estimate Exception 2 on the current Pay 9 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 1980 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 1980 - Total Material - Total \$0.00 \$0.00 \$0.00 \$0.00 1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Exception 14 on the current Pay	user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
Material - Total \$0.00 1960 - Total \$0.00 1980 FIELD CATION OF INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system Estimate tem Adjustment (0001) due to Estimate Exception 2 on the current Pay - Total - Total \$0.00 \$2023 SYSTEM \$2,200.00 This adjustment offsets the original system Estimate Exception 2 on the current Pay - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 1980 - Total Material - Total \$0.00 \$0.00 \$0.00 \$0.00 1980 - Total Internet - Total \$0.00 \$0.00 \$0.00 \$0.00 1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system Estimate Exception 14 on the current Pay	user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
\$0.00 1960 - Total Sep 5, INORGANIC ZINC Sep 5, INORGANIC ZINC Sep 5, 2023 SYSTEM 2023 SYSTEM 20.00 This adjustment offsets the original systemet exception 2 on the current Pay 9 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original systemet exception 2 on the current Pay 9 9 Sep 5, 2023 SYSTEM \$(\$2,200.00) This adjustment offsets the original systemet exception 2 on the current Pay 9 Material - Total Subscription 1980 - Total 1980 - Total 1980 - Total 1980 - Total 1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original systemet estimate term Adjustment (0009) due to estimate Exception 14 on the current Pay 1000	user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
APPLICATION OF INORGANIC ZINC APPLICATION OF INORGANIC ZINC Image: Constraint of the current Pay g 2023 Image: Constraint of the current Pay g Sep 5, 2023 SYSTEM (\$2,200.00) Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Sep 5, 2023 SYSTEM (\$2,200.00) Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g Image: Constraint of the current Pay g <	user dukesm1 overridding Payment nent Estimate. m-generated Material Payment user dukesm1 overridding Payment
Image: second	user dukesm1 overridding Payment
Material - Total \$0.00 1980 - Total \$0.00 1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material FIELD COAT 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Item Adjustment (0009) due to Estimate Exception 14 on the current Participant	user dukesm1 overridding Payment
1980 - Total \$0.00 1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Item Adjustment (0009) due to Estimate Exception 14 on the current Part	user dukesm1 overridding Payment
1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Item Adjustment (0009) due to Estimate Exception 14 on the current Part	user dukesm1 overridding Payment
1990 INTERMEDIATE FIELD COAT (SYSTEM G) Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original syste Estimate Item Adjustment (0009) due to Estimate Exception 14 on the current Part	user dukesm1 overridding Payment
10 Sep 19. SYSTEM (\$2,200,00)	
2023	
- Total \$0.00	
Material - Total \$0.00	
1990 - Total \$0.00	
2000FINISH FIELD COAT (SYSTEM G)Material10Sep 19, 2023SYSTEM\$2,200.00This adjustment offsets the original system Estimate Item Adjustment (0010) due to Estimate Exception 16 on the current Part	user dukesm1 overridding Payment
10 Sep 19, SYSTEM (\$2,200.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
2000 - Total \$0.00	
2070 MISC. Material 34 Sep 16, 2024 SYSTEM \$249,600.00 This adjustment offsets the original systement offsets the original systement (0004) due to Estimate Exception 7 on the current Pay	user dukesm1 overridding Payment
34 Sep 16, SYSTEM (\$249,600.00) 2024	
35Oct 1, 2024SYSTEM \$261,300.00This adjustment offsets the original system Estimate Item Adjustment (0017) due to Estimate Exception 14 on the current Part	user dukesm1 overridding Payment
35 Oct 1, SYSTEM (\$261,300.00) 2024	
36Oct 16, 2024SYSTEM\$261,300.00This adjustment offsets the original system Estimate Item Adjustment (0018) due to Estimate Exception 20 on the current Part	user dukesm1 overridding Payment
36 Oct 16, SYSTEM (\$261,300.00) 2024	
37Nov 4, 2024SYSTEM\$261,300.00This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 20 on the current Par	user dukesm1 overridding Payment
37 Nov 4, 2024 SYSTEM (\$261,300.00)	
- Total \$0.00	
Material - Total \$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 ar previous payment estimates. Price Adjust 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	2070	MISC.	Overrun	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 dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)		
					13	Nov 2, 2023	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 2, 2023	SYSTEM	(\$199,600.80)		
					14	Nov 16, 2023	SYSTEM	\$284,370.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						14	Nov 16, 2023	SYSTEM	(\$284,370.10)	
					15	Dec 4, 2023	SYSTEM	\$142,658.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)		
					42	Jan 15, 2025	SYSTEM	\$371,581.00	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.	
					42	Jan 15, 2025	SYSTEM	(\$371,581.00)		
					43	Feb 3, 2025	SYSTEM	\$371,581.00	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.	
					43	Feb 3, 2025	SYSTEM	(\$371,581.00)		
					44	Feb 18, 2025	SYSTEM	\$371,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					44	Feb 18, 2025	SYSTEM	(\$371,581.00)		
				- Total				\$0.00		
			Material - Tota	al		\$0.00				
	2140 -	Total						\$0.00		
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$6,000.00)		
					32	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$6,000.00)		
					33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)		
					34	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					34	Sep 16, 2024	SYSTEM	(\$6,000.00)		
					35	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$6,000.00)		
					36	Oct 16,	SYSTEM	\$6,000.00	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	2160	AESTHETIC CONCRETE STAIN	Material			2024			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				
	0400	T -4-1	Material - Tota	l				\$0.00 \$0.00				
		2160 - Total 2180 TYPE A BARRIER	RIER Material	Material	Material	Material		13	Nov 2,	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment
	2100	TTEADAMMEN	Wateria			2023	0.012m	<i>Q</i> 11,100.000	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	2100		Matchai		13		SYSTEM	(\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment			
	2180					2023 Nov 2,			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment			
	2160		iviale rai		13	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment			
	2180		iviale fai		13 14	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$17,759.00) \$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment			
	2160		iviale fai		13 14 14	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment			
	2160		ivia (c) rai		13 14 14 15	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment			
	2160				13 14 14 15 15	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) (\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			
	2100				13 14 14 15 15 16	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			
	2100				13 14 14 15 15 16 16	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	2100				13 14 14 15 15 16 16 17	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	2100				13 14 14 15 15 16 16 17 17	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	2100				13 14 15 16 17 18	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	2100				13 14 15 16 17 18	2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00) \$17,759.00 (\$17,759.00)	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 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	1990		2024			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
																			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.																	
						4(-	40 40					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 Estimate Exception 22 on the current Payment Estimate.											
					41	Jan 2, 2025	SYSTEM	(\$17,759.00)																		
			Material - Tota	- Total				\$0.00																		
	2180 -	Total	Material - Tota					\$0.00 \$0.00																		
	2220	MISC.	Material		12	Oct 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					12	Oct 16, 2023	SYSTEM	(\$55,000.00)																		
					13	Nov 2, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					13	Nov 2, 2023	SYSTEM	(\$55,000.00)																		
					1		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,	SYSTEM	\$67,000.00	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	2220	MISC.	Material			2023			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$67,000.00)	
					16	Dec 18, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$67,000.00)	
					17	Jan 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$67,000.00)	
					18	Jan 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$67,000.00)	
					19	Feb 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$67,000.00)	
					20	Feb 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$67,000.00)	
					21	Mar 4, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$67,000.00)	
					22	Mar 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
					23	Apr 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$67,000.00)	
					24	Apr 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$67,000.00)	
					25	May 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$67,000.00)	
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$67,000.00)	
					27	Jun 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2220	MISC.	Material		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		2021		\$0.00	
			Material - Tota					\$0.00	
	2220 -	Total						\$0.00	
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2230 -	Total						\$0.00	
	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2240 -	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, 2023	SYSTEM	(\$19,000.00)	
				- 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$214,500.00)	
					36	Oct 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2340	MISC.	Material		36	Oct 16, 2024	SYSTEM	(\$214,500.00)	
					37	Nov 4, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$214,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2340 -	Total						\$0.00	
	2360	HALF-SOLE REPAIR	Material		12	Oct 16, 2023	SYSTEM	\$6,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$6,970.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2360 -	Total						\$0.00	
	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 2, 2024	SYSTEM	\$103,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$103,656.00)	
					42	Jan 15, 2025	SYSTEM	\$330,095.00	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.
					42	Jan 15, 2025	SYSTEM	(\$330,095.00)	
					43	Feb 3, 2025	SYSTEM	\$330,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$330,095.00)	
					44	Feb 18, 2025	SYSTEM	\$330,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$330,095.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2410 -	Total						\$0.00	
	2420	MISC. BEARING PILE	Material		21	Mar 4, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$20,000.00)	
					22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$20,000.00)	
					23	Apr 2, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$192,000.00)	
					24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$192,000.00)	
					25	May 3, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$192,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2420	MISC. BEARING	Material	- Total				\$0.00	
		PILE	Material - Tota	I				\$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					\$0.00	
	2430 -	Total						\$0.00	
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$284,748.00)	
					31	Aug 2, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)	
					32	Aug 16, 2024	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$518,256.00)	
					33	Sep 3, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)	
					34	Sep 16, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$708,576.00)	
					35	Oct 1, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$905,484.00)	
					36	Oct 16, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$905,484.00)	
					37	Nov 4, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$905,484.00)	
					38	Nov 18,	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Dy		
J6I3490	2440	SLAB ON STEEL	Material			2024			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)	
					43	Feb 3, 2025	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$905,484.00)	
					44	Feb 18, 2025	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$905,484.00)	
				- Total		2023		\$0.00	
			Material - Tota	1				\$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	ıl				\$0.00	
	2460 -	Total						\$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)	
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)	
					32	Aug 16, 2024	SYSTEM	\$55,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$55,126.10)	Example Exception 24 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	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	al				(\$3,450.00)	
	2480 -							(\$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	ıl				\$0.00	
	2500 -		0 :			1 17	OVOTEN	\$0.00	
	2520	CONNECTORS	Construction Stockpile			2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 16, 2024	SYSTEM	(\$280.00)	
					33	Sep 3, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 1, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	- tol			(\$1,050.00)	
			Construction	Stockpile - To	7	Aug 2,	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	,	2023	OTOTEM	\$1,050.00	
			Construction		VII - Total			\$1,050.00	
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$4,200.00)	
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2520	SHEAR	Material						Estimate Exception 25 on the current Payment Estimate.
		CONNECTORS			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					\$0.00	
	2520 -	Total						\$0.00	
	2590	GRAY EPOXY-	Material		38	Nov 18,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment
		MASTIC PRIMER				2024			Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2590	GRAY EPOXY-	Material						Estimate Exception 33 on the current Payment Estimate.
		MASTIC PRIMER			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)	
					43	Feb 3, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$5,000.00)	
					44	Feb 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$5,000.00)	
				- Total				¢0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		·Total							
	2590 - 2610	Total LAMINATED NEOPRENE BEARING PAD	Material - Tota Construction Stockpile		29	Jul 2, 2024	SYSTEM	\$0.00 \$0.00 (\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction		29 31		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction			2024 Aug 2,		\$0.00 \$0.00 (\$2,265.00)	
		LAMINATED NEOPRENE	Construction Stockpile	ai - Total	31 35	2024 Aug 2, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction Stockpile	ai - Total	31 35 otal	2024 Aug 2, 2024 Oct 1, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) (\$3,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction Stockpile	al - Total Stockpile - To	31 35	2024 Aug 2, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) (\$3,624.00) \$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE	Construction Stockpile	- Total Stockpile - To	31 35 otal 7	2024 Aug 2, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2610	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To	31 35 otal 7	2024 Aug 2, 2024 Oct 1, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) (\$3,624.00) \$3,624.00 \$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2610	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To	31 35 otal 7	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To	31 35 otal 7 MI - Total	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) (\$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To	31 35 0tal 7 Wi - Total 28	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To	31 35 7 MI - Total 28 31	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41) (\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	31 35 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	31 35 7 8 8 9 1 7 8 8 31 33 35	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00 \$3,624.00 (\$3,624.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26) (\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	31 35 7 8 8 9 1 7 8 8 31 33 35	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	31 35 vtal 7 28 31 33 35 vtal	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$14,864.26) (\$14,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total Stockpile - To - Total Stockpile STf Stockpile To Stockpile - Total	31 35 7 7 8 9 9 1 7 28 31 33 35 35 7 7	2024 Aug 2, 2024 Oct 1, 2024 Aug 2, 2023 Jun 17, 2024 Aug 2, 2024 Sep 3, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,265.00) (\$906.00) (\$453.00) (\$3,624.00) \$3,624.00 \$3,624.00 \$3,624.00 (\$4,249.41) (\$3,399.53) (\$4,934.80) (\$14,448.00) (\$14,448.00) \$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	\$75,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$75,325.00)	
					26	May 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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,	SYSTEM	(\$150,075.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5015	BRIDGE	Material	Type		2024			
		APPROACH SLAB (MAJOR ROAD)			39	Dec 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$150,075.00)	
					40	Dec 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$150,075.00)	
					41	Jan 2, 2025	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 5 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$150,075.00)	
					42	Jan 15, 2025	SYSTEM	\$150,075.00	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.
					42	Jan 15, 2025	SYSTEM	(\$150,075.00)	
					43	Feb 3, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$150,075.00)	
					44	Feb 18, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$150,075.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota	11				φ0.00	
	5015 -	Total	Material - Tota					\$0.00	
	5015 - 5018	Total CONCRETE APPROACH PAVEMENT			25	May 3, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE APPROACH			25 25		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		CONCRETE APPROACH				2024 May 3,		\$0.00 \$21,222.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		CONCRETE APPROACH			25	2024 May 3, 2024 May 16,	SYSTEM	\$0.00 \$21,222.00 (\$21,222.00)	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment
		CONCRETE APPROACH			25 26	2024 May 3, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment
		CONCRETE APPROACH			25 26 26	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00)	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
		CONCRETE APPROACH			25 26 26 27	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
		CONCRETE APPROACH			25 26 26 27 27	2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00)	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH			25 26 27 27 28	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH			25 26 27 27 28 28	2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00)	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE APPROACH			25 26 27 27 28 28 28 29	2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE APPROACH			25 26 27 27 28 28 28 29 29	2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00)	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE APPROACH			25 26 27 27 28 28 28 29 29 30	2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,222.00 (\$21,222.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00 (\$42,282.00) \$42,282.00	Estimate Item Adjustment (0015) 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 (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, tornel to
J6I3490	5018	CONCRETE APPROACH	Material			2024			
		PAVEMENT			32	Aug 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$42,282.00)	
					33	Sep 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$42,282.00)	
					34	Sep 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$42,282.00)	
					35	Oct 1, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$42,282.00)	
					36	Oct 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$42,282.00)	
					37	Nov 4, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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)	
					43	Feb 3, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$42,282.00)	
					44	Feb 18, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$42,282.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5018 -	Total						\$0.00	
	5030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		39	Dec 2, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$5,733.30)	
					40	Dec 16, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$5,733.30)	
					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,	SYSTEM	(\$5,733.30)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1612400	5020			Туре	Humber		Dy		
J6I3490	5030	CONDUIT, 2 IN., TRENCH WITH	Material			2025			
		TRACER WIRE		- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total				D	OVOTEN	\$0.00	
	5031	FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE	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.
					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)	
					43	Feb 3, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$3,905.20)	
					44	Feb 18, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$3,905.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5031 ·	- Total						\$0.00	
J6I3490 -	Total							(\$59,471.70)	
J6I3613	2660	MISC. SCRUB SEAL	Material		36	Oct 16, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 16,	SYSTEM	(**********	
						2024	0.012.00	(\$44,824.89)	
					37	2024 Nov 4, 2024	SYSTEM	(\$44,824.89) \$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 37	Nov 4,			Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
						Nov 4, 2024 Nov 4,	SYSTEM	\$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
					37	Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
					37 38	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
					37 38 38	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) dué to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment
					37 38 38 39	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) dué to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment
					37 38 38 38 39 39	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) dué to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
				- Total	37 38 38 39 39 40	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) dué to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
			Material - Tota		37 38 38 39 39 40	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Ducient	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demodra								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3613	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)									
					35	Oct 1, 2024	SYSTEM	\$101,498.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					35	Oct 1, 2024	SYSTEM	(\$101,498.10)									
				- Total			1	\$0.00									
			Material - Tota					\$0.00									
	2680 -	Total						\$0.00									
	2700	OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2700 -	Total						\$0.00									
	2710		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	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)									
					11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)									
					12	Oct 16, 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)									
				- Total				(\$112,171.60)									
			Material - Tota	I				(\$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 all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13613	2740	FURN & PLACE CONC MATL FOR	Overrun	Overrun	18	Jan 18, 2024	SYSTEM	(\$6,562.00)	
		FULL DEPTH			22	Mar 18, 2024	SYSTEM	\$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)	
					32	Aug 16, 2024	SYSTEM	\$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is 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)	
		SAW COT (FOR			13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$562.50)	
					22	Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$2,745.00)	
					32	Aug 16, 2024	SYSTEM	\$2,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2770 -	Total						\$0.00	
	2780	DOWEL BAR (DRILLING, FURNISHING AND	Material		10	Sep 19, 2023	SYSTEM	(\$5,400.00)	
		INST			11	Oct 2, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$6,200.00)	
				- Total				(\$5,400.00)	
			Material - Tota	l					
			MaterialCredit					(\$5,400.00)	
					11	Oct 2, 2023	SYSTEM	\$5,400.00	
				- Total	11		SYSTEM	\$5,400.00 \$5,400.00	
			MaterialCredit Overrun			2023 Sep 19,	SYSTEM SYSTEM	\$5,400.00	
				- Total		2023 Sep 19, 2023 Oct 2,		\$5,400.00 \$5,400.00 \$5,400.00	
				- Total	10	2023 Sep 19, 2023	SYSTEM	\$5,400.00 \$5,400.00 \$5,400.00 (\$960.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is anolied (if on-zero)
				- Total	10	2023 Sep 19, 2023 Oct 2, 2023 Nov 2,	SYSTEM	\$5,400.00 \$5,400.00 \$5,400.00 (\$960.00) (\$800.00)	
				- Total	10 11 13	2023 Sep 19, 2023 Oct 2, 2023 Nov 2, 2023 Jan 18,	SYSTEM SYSTEM SYSTEM	\$5,400.00 \$5,400.00 (\$960.00) (\$800.00) \$1,760.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
				- Total	10 11 13 18	2023 Sep 19, 2023 Oct 2, 2023 Nov 2, 2023 Jan 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 \$5,400.00 (\$960.00) (\$800.00) \$1,760.00 (\$400.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
				- Total	10 11 13 18 22	2023 Sep 19, 2023 Oct 2, 2023 Nov 2, 2023 Jan 18, 2024 Mar 18, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 \$5,400.00 (\$960.00) (\$800.00) \$1,760.00 (\$400.00) \$400.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
				- Total	10 11 13 18 22 30 32	2023 Sep 19, 2023 Oct 2, 2023 Soct 2, 2023 Jan 18, 2024 Mar 18, 2024 Jul 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 \$5,400.00 (\$960.00) (\$800.00) \$1,760.00 (\$400.00) \$400.00 (\$840.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
				- Total Overrun	10 11 13 18 22 30 32	2023 Sep 19, 2023 Oct 2, 2023 Soct 2, 2023 Jan 18, 2024 Mar 18, 2024 Jul 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 \$5,400.00 (\$960.00) (\$800.00) \$1,760.00 (\$400.00) \$400.00 (\$840.00) \$840.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613613	2790	DOWEL BAR (FURNISH AND	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)	
		INSTALL WITH BASK		- Total		1		(\$2,184.00)	
			Material - Tota	1				(\$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 - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2790 -	Total						\$0.00	
	2800	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)	
		(TYPE L			11	Oct 2, 2023	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$264.00)	
				- Total				(\$264.00)	
			Material - Tota	I				(\$264.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00	
				- Total					
			MaterialCredit	- Total				\$264.00	
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	(\$280.00)	
					32	Aug 16, 2024	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2800 -	Total						\$0.00	
	2810	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,617.00)	
		FANIAL			36	Oct 16, 2024	SYSTEM	(\$2,310.00)	
				Overrun - T	otal			(\$3,927.00)	
			Overrun - Tota	d .				(\$3,927.00)	
	2810 -	Total						(\$3,927.00)	
	2820	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$994.50)	
		REPAIR		Overrun - T	otal			(\$994.50)	
			Overrun - Tota	ıl				(\$994.50)	
	2820 -	Total						(\$994.50)	
	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		110111		- Total				(\$3,325.00)	
		_	Construction S	Stockpile - To	otal			(\$3,325.00)	
		C	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,325.00	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction	Stockpile STI	MI - 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 generated Stockpile Transaction							
					16	Dec 18, 2023	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					17	Jan 2, 2024	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					18	Jan 18, 2024	SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Feb 2, 2024	SYSTEM	(\$7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Feb 16, 2024	SYSTEM	(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$134,746.00)								
			Construction	Stockpile - To				(\$134,746.00)								
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$134,746.00								
			Construction	Stockpile STI	MI - Total			\$134,746.00								
	3010 -							\$0.00								
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	T 3 Stockpile		14	Nov 16, 2023	SYSTEM	(\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					15	Dec 4, 2023 Jan 2,	SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
												17	Jan 2, 2024 Jan 18,	SYSTEM	(\$29,491.07)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
									21	2024 Mar 4,	SYSTEM	(\$35,617.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								39	2024 Dec 2,	SYSTEM	(\$9,310.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total		2024		(\$142,250.63)								
			Construction	Stockpile - To	otal			(\$142,250.63)								
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction							
			31101	- Total				\$142,250.63								
			Construction	Stockpile ST	MI - Total			\$142,250.63								
	3020 -	Total						\$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	Stockpile - To	otal			(\$1,277.50)								
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$1,277.50								
			Construction	Stockpile STI	MI - Total			\$1,277.50								
	3030 -							\$0.00								
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,728.00)								
			Construction	Stockpile - To				(\$1,728.00)								
			Construction Stockpile STMI	Total	1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total Construction Stockpile STMI - Total					\$1,728.00								
			Construction	Stockpile STI	m - Total			\$1,728.00								
	3040 -	Total						\$0.00								



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
eci	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Reindiks
613 3	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,401.88)	
			Construction S	Stockpile - To	otal			(\$1,401.88)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,401.88	
			Construction	Stockpile STI	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		Maria	OVOTEN	(\$20,025.00)	Devenuent Falimete Rom Adjustment and an and a 201 bit 7
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$20,025.00 \$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$20,025.00	
	3060 -	Total	Construction	Stockpile 311				\$20,023.00	
	3070	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			16	Dec 18, 2023	SYSTEM	(\$12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,945.00)	
			Construction \$	Stockpile - To	otal			(\$40,945.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2	May 15, 2023	SYSTEM	\$19,395.00 \$40.945.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$40,945.00	
			Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$4,000.00)	
				Overrun - T	otal			(\$4,000.00)	
			Overrun - Tota	al				(\$4,000.00)	
	3070 -	Total						(\$4,000.00)	
:	3080	MGS HEIGHT AND BLOCK	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
			Construction	Stockpile - To	otal			(\$800.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$800.00	
			Construction	Stockpile STI	VII - Total			\$800.00	
	3080 -							\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J6I3613	3090	MGS END ANCHOR	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Feb 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$9,075.00)								
			Construction	Stockpile - To	otal			(\$9,075.00)								
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$9,075.00								
			Construction		MI - Total			\$9,075.00								
	3090 -	Total						\$0.00								
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT.	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		POSTS			21	Mar 4, 2024	SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,290.00)								
			Construction		otal			(\$1,290.00)								
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total		2020		\$1,290.00								
		Construct		Stockpile STI	MI - Total			\$1,290.00								
	3100 -	Total						\$0.00								
	3110	TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)		Stockpile	otoonpilo						·		16	Dec 18, 2023	SYSTEM	(\$7,500.00)
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					36	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2024		(\$28,125.00)								
			Construction		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							
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)	Estimate Exception 21 on the current Payment Estimate.							
					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							
					35		SYSTEM	(\$03 /50 00)	Estimate Exception 29 on the current Payment Estimate.							
						Oct 1, 2024		(\$93,450.00)								
					36	Oct 16,	SYSTEM	\$93,450.00	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																			
J6P3548	3190	CONCRETE APPROACH	Material	туре		2024			Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
		PAVEMENT			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)										
							43	Feb 3, 2025	SYSTEM	\$161,406.00	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.																	
									43	Feb 3, 2025	SYSTEM	(\$161,406.00)																
						44	Feb 18, 2025	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					44	Feb 18, 2025	SYSTEM	(\$161,406.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	3190 ·	Total						\$0.00																				
	3200	DRAIN BASIN	Material		33	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
												33	Sep 3, 2024	SYSTEM	(\$15,000.00)													
							4	4				42	Jan 15, 2025	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.												
																	42	Jan 15, 2025	SYSTEM	(\$37,500.00)								
										43	Feb 3, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
				4																		4			43	Feb 3, 2025	SYSTEM	(\$37,500.00)
				44	Feb 18, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					44	Feb 18, 2025	SYSTEM	(\$37,500.00)																				
				- Total				\$0.00																				



Feb 20, 2025

Model Mathematical State Mathematical State Mathematical State Mathematical State 2000 COUNTED Mathematical State Solid Solid<	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3290 CURRED VMB Market 9 0.21 SYSTEM 550000 The adjustment directs the storage approached Marcet Payment Payment Estimates 3290 PRAME (AFT, X, 2 FF 3 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 40 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 41 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 42 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 43 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 43 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 43 0.21 SYSTEM 6500000 The adjustment directs the storage approached Marcet Payment Estimates 44 0.24 SYSTEM 6700000 The adjustment directs the storage approached Marcet Payment Estimates 40 0.25 SYSTEM 6700000 The adjustme	3548	3200	DRAIN BASIN	Material - Tota					\$0.00												
OPRITE APD PRAME (FT, X, 2 PT VALUE, IFT, X		3200 -	Total						\$0.00												
Number of the second set		3280	GRATE AND	Material		35		SYSTEM	\$5,000.00	Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment											
Provide the properties of the provide space of th						35		SYSTEM	(\$5,000.00)												
Normal Properties Normal Properties Normal Properties Normal Properties 17 Nov4 SYSTEM S5.0000 The adjustment officits the original system-generated Material Payment Edimate 17 Nov4 SYSTEM (S5.0000) The adjustment officits the original system-generated Material Payment Edimate 18 Nov14 SYSTEM (S5.0000) The adjustment officits the original system-generated Material Payment Edimate 19 Nov14 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate 19 Dec.2 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate 10 Dec.2 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate 10 Dec.2 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate 10 Dec.2 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate 10 Dec.2 SYSTEM (G7.500.00) The adjustment officits the original system-generated Material Payment Edimate. <						36		SYSTEM	\$5,000.00	Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment											
1 2024 2024 2024 Example Set No.24, 2025 2024 Example Set No.24, 2025 2024 Example Set No.24, 2025 2024 2024 2024 2024 2024 2025						36		SYSTEM	(\$5,000.00)												
1 1 <th1< th=""> <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<></th1<>						37		SYSTEM	\$5,000.00	Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment											
Second						37		SYSTEM	(\$5,000.00)												
 						38		SYSTEM	\$7,500.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment											
Appendix in the problem in t						38		SYSTEM	(\$7,500.00)												
Vertice 2024 (vertice) 2024 (vertice) 2024 (vertice) 40 2024 (vertice) 57,500.00 2014 (vertice) 2014 (vertice) 41 2022 (vertice) 57,500.00 2014 (vertice) 2014 (vertice) 41 2022 (vertice) 57,500.00 2014 (vertice) 2014 (vertice) 42 2025 (vertice) 57,500.00 2014 (vertice) 2014 (vertice) 42 2015 (vertice) 57,500.00 2014 (vertice)						39		SYSTEM	\$7,500.00	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment											
1 2024 2024 Etimate item Adjustment (0023) due to user dukesm 0 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate 40 Dec 16, SYSTEM (\$7,500.00) 41 Jan 2, SYSTEM \$7,500.00 41 Jan 2, SYSTEM \$7,500.00 42 2025, SYSTEM \$7,500.00 42 Jan 15, SYSTEM \$7,500.00 42 Jan 15, SYSTEM \$7,500.00 43 Feb 3, SYSTEM \$7,500.00 43 Feb 3, SYSTEM \$7,500.00 44 Feb 3, SYSTEM \$7,500.00 43 Feb 3, SYSTEM \$7,500.00 44 Feb 3, SYSTEM \$7,500.00 44 Feb 18, SYSTEM \$7,500.00 5200 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate 44 Feb 18, SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$7,500.00)</td><td></td></td<>						39		SYSTEM	(\$7,500.00)												
1 2024 1 2024 1 2024 1 2025 1 1 1 1 2 <th2< th=""> <th2< th=""> 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$7,500.00</td><td>Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment</td></th<></th2<></th2<>						40		SYSTEM	\$7,500.00	Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment											
1 2025 2025 Estimate item Adjustment (0013) due to user dutement 25 minutes). 41 Jan 2, 2025 SYSTEM (\$7,500.00) 41 Jan 2, 2025 SYSTEM (\$7,500.00) 42 Jan 15, 2025 SYSTEM (\$7,500.00) 42 Jan 15, 2025 SYSTEM (\$7,500.00) 42 Jan 15, SYSTEM (\$7,500.00) This adjustment (0020) due to user read/2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 43 Feb 3, SYSTEM (\$7,500.00) This adjustment (0013) due to user dutesn1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 43 Feb 18, SYSTEM (\$7,500.00) This adjustment (0013) due to user dutesn1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 44 Feb 18, SYSTEM (\$7,500.00) This adjustment (0013) due to user dutesn1 overridding Payment Estimate. 5202 - Total Total 50.00 This adjustment (0013) due to user dutesn1 overridding Payment Estimate. 3410 PREF THEERMO IVIN HIMAN HI										40		SYSTEM	(\$7,500.00)								
1 2025 1 1 1 2025 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$7,500.00</td> <td>Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment</td>										41		SYSTEM	\$7,500.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment							
Image: Second						41		SYSTEM	(\$7,500.00)												
3410 PREF THERMO Material 39 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material 39 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material 99 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material 99 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material 99 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material - Total 99 2022 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material - Total 99 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate 3410 PREF THERMO Material - Total 99 2024						42		SYSTEM	\$7,500.00	Estimate Item Adjustment (0020) due to user readc2 overridding Payment											
3410 PREF THERMO PVMTI MARK, 24 IN WHIT Material 39 2024 2025 2025 SYSTEM 2025 (\$7,500.00) Estimate Exception 24 on the current Payment Estimate. 3410 PREF THERMO PVMTI MARK, 24 IN WHIT Material 39 2024 2024 2024 SYSTEM 2025 \$750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 3410 PREF THERMO PVMTI MARK, 24 IN WHIT Material 39 2024 2024 2024 SYSTEM 2025 \$750.00 3410 PREF THERMO PVMTI MARK, 24 IN WHIT Material 40 2024 2024 \$YSTEM 2024 \$YSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3410 PREF THERMO PVMTI MARK, 24 IN WHIT Material 40 2024 2024 \$YSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 39 2024 \$YSTEM \$\$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 40 2024 \$YSTEM \$\$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 400 2						42		SYSTEM	(\$7,500.00)												
Add Point Part Part Part Part Part Part Part Par						43		SYSTEM	\$7,500.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment											
3410 PVMT MARK, 24 IN WHIT Material						43		SYSTEM	(\$7,500.00)												
$ \begin{array}{ c c c c c } \hline \hline \\ $																	44		SYSTEM	\$7,500.00	Estimate Item Adjustment (0018) due to user readc2 overridding Payment
Material - Total \$0.00 3280 - Total 3410 PREF THERMO PVMT MARK, 24 IN WHIT Material 39 Dec 2, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 39 Dec 2, 2024 SYSTEM (\$2,150.00) 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. 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 offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						44		SYSTEM	(\$7,500.00)												
3280 - Total \$0.00 3410 PREF THERMO, PVMT MARK, 24 IN WHIT Material 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. 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 offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. - Total - Total \$0.00 \$0.00 State Payment									\$0.00												
3410 PREF THERMO PVMT MARK, 24 IN WHIT Material 39 Dec 2, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 39 Dec 2, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 40 Dec 16, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 40 Dec 16, 2024 SYSTEM \$30.00				Material - Tota																	
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT 39 Dec 2, 2024 SYSTEM (\$2,150.00) 40 Dec 16, 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		3280 -	Total						\$0.00												
Image: state of the state o		3410	PVMT MARK, 24 IN	Material		39		SYSTEM		Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment											
2024 2024 Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 40 Dec 16, 2024 SYSTEM (\$2,150.00) - Total						39		SYSTEM	(\$2,150.00)												
- Total \$0.00						40		SYSTEM	\$2,150.00	Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment											
						40		SYSTEM	(\$2,150.00)												
Material - Total \$0.00					- Total				\$0.00												
				Material - Tota	1				\$0.00												



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	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
					40	Dec 16, 2024	SYSTEM	(\$1,800.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	3430 -							\$0.00	
	3440		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	ıl				\$0.00	
	3440 ·	Total						\$0.00	
	3450	TEMPORARY REMOVABLE MARKING TAPE, 24	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.
		IN.			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.
			38	38	38	Nov 18, 2024	SYSTEM	(\$630.00)	
					39	Dec 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$630.00)	
					40	Dec 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$630.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3548	3510	SEPARATION	Material						Estimate Exception 20 on the current Payment Estimate.													
		GEOTEXTILE			41	Jan 2, 2025	SYSTEM	(\$630.00)														
					43	Feb 3, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					43	Feb 3, 2025	SYSTEM	(\$630.00)														
					44	Feb 18, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					44	Feb 18, 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)														
					43	Feb 3, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					43	Feb 3, 2025	SYSTEM	(\$1,050.00)														
					44	Feb 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					44	Feb 18, 2025	SYSTEM	(\$1,050.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	3530 -	Total						\$0.00														
		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.													
				4	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	Jan 15, 2025	SYSTEM	(\$290.00)														
					43	Feb 3, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3548	3560	ROCK DITCH CHECK	Material		43	Feb 3, 2025	SYSTEM	(\$290.00)				
					44	Feb 18, 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 35 on the current Payment Estimate.			
					44	Feb 18, 2025	SYSTEM	(\$290.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	3560 -	Total						\$0.00				
	3570	TYPE B BERM	Material		41	Jan 2, 2025	SYSTEM	\$2,310.00	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.			
					41	Jan 2, 2025	SYSTEM	(\$2,310.00)				
					42	Jan 15, 2025	SYSTEM	\$2,310.00	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	Jan 15, 2025	SYSTEM	(\$2,310.00)				
					43	Feb 3, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					43	Feb 3, 2025	SYSTEM	(\$2,310.00)				
					44	Feb 18, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					44	Feb 18, 2025	SYSTEM	(\$2,310.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	3570 -	Total						\$0.00				
	3590	TEMPORARY SEEDING	Material		41	Jan 2, 2025	SYSTEM	\$1,925.00	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.			
					41	Jan 2, 2025	SYSTEM	(\$1,925.00)				
					41		SYSTEM	(\$1,925.00) \$1,925.00	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.			
						2025 Jan 15,			Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
					42	2025 Jan 15, 2025 Jan 15,	SYSTEM	\$1,925.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
					42 42	2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM	\$1,925.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment			
					42 42 43	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment			
					42 42 43 43	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
				- Total	42 42 43 43 44	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) (\$1,925.00) (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
			Material - Tota		42 42 43 43 44	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00) \$0.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
	3590 -				42 42 43 43 44	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) (\$1,925.00) (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
	3590 - 3610	Total MGS GUARDRAIL	Material - Tota Construction Stockpile		42 42 43 43 44	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00) \$0.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment			
			Construction		42 42 43 43 44 44	2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		42 42 43 43 44 44 35	2025 Jan 15, 2025 Seb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Seb 18, 2025 Cot 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) (\$0,00) (\$0,00) (\$0,00) (\$1,925.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		42 42 43 43 43 44 44 35 36	2025 Jan 15, 2025 2025 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Cot 1, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) \$1,925.00 (\$1,925.00) (\$1,925.00) \$0.00 \$0.00 \$0.00 (\$4,539.64) (\$6,620.31)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3548	3610	MGS GUARDRAIL	Construction Stockpile	- Total				(\$14,572.25)							
			Construction	Stockpile - To	otal			(\$14,572.25)							
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI		2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total		2025		\$14,572.25							
			Construction		MI - Total			\$14,572.25							
	3610 -	Total	Construction					\$0.00							
	3620	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		CÙRB)			36	Oct 16, 2024	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						
				- Total				(\$17,800.00)							
			Construction	Stockpile - To	otal			(\$17,800.00)							
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$17,800.00							
			Construction	Stockpile STI	MI - Total			\$17,800.00							
	3620 -	Total						\$0.00							
	3630	Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				Зюскрпе		36	Oct 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					37	Nov 4, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$15,000.00)							
			Construction S	Stockpile - To	Total			(\$15,000.00)							
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$15,000.00							
			Construction S	Stockpile STI	MI - Total			\$15,000.00							
	3630 -	Total						\$0.00							
	3640	MISC.	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$21,758.00)							
			Construction \$	Stockpile - To	otal			(\$21,758.00)							
			Construction Stockpile		10	Sep 19, 2023	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$21,758.00							
			Construction	Stockpile STI	VII - 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	35	35	35	35	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)	Example Exception of on the current rayment Estimate.						
					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.



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Bomerke											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3548	3640	MISC.	Material		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	1			\$0.00												
			Material - Tota	1				\$0.00												
	3640 -	Total						\$0.00												
	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
								33	Sep 3, 2024	SYSTEM	(\$47,138.00)									
					34	Sep 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							34	Sep 16, 2024	SYSTEM	(\$47,138.00)										
								35	Oct 1, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
							35	Oct 1, 2024	SYSTEM	(\$47,138.00)										
					36	Oct 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
								36	Oct 16, 2024	SYSTEM	(\$47,138.00)									
						37	Nov 4, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					37	Nov 4, 2024	SYSTEM	(\$94,276.00)												
					38	Nov 18, 2024	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
																38	Nov 18, 2024	SYSTEM	(\$94,276.00)	
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3548	3690	BRIDGE APPROACH SLAB	Material	51	42	Jan 15, 2025	SYSTEM	(\$94,276.00)		
		(MAJOR ROAD)			43	Feb 3, 2025	SYSTEM	\$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					43	Feb 3, 2025	SYSTEM	(\$94,276.00)		
					44	Feb 18, 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.	
					44	Feb 18, 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.	
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$79,636.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3710 -	Total						\$0.00		
	3750	MISC.	Overrun	Overrun	37	Nov 4, 2024	SYSTEM	(\$3,600.00)		
					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 - Total					\$0.00		
			Overrun - Tota	l				\$0.00		
	3750 -							\$0.00		
	3780	PROTECTIVE COATING - CONCRETE BENTS AND		Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		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 (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	May 3, 2024	SYSTEM	(\$6,000.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3780 -	Total						\$0.00		
	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$60,450.00)		
					34	Sep 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					34	Sep 16, 2024	SYSTEM	(\$60,450.00)		
					35	Oct 1, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$60,450.00)		
				:	36	Oct 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$60,450.00)		
					37	Nov 4,	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
548	3820	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		(MAJOR ROAD)			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)	
					43	Feb 3, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$97,185.00)	
					44	Feb 18, 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.
					44	Feb 18, 2025	SYSTEM	(\$97,185.00)	
				- Total				\$0.00	
	0000	T -4-1	Material - Tota	1				\$0.00	
	3820 - 3840	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$0.00 \$102,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$102,920.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3840 -	Total						\$0.00	
	3910	PROTECTIVE COATING - CONCRETE BENTS	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		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 Paymen 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3980	BRIDGE	Material	Туре	35	Oct 1,	SYSTEM	(\$90,092.00)	
		APPROACH SLAB (MAJOR ROAD)			36	2024 Oct 16,	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					43	Feb 3, 2025	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$156,546.00)	
					44	Feb 18, 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.
					44	Feb 18, 2025	SYSTEM	(\$156,546.00)	
				- Total				\$0.00	
	3980 -	Total	Material - Tota					\$0.00	
	3980 - 4000	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$0.00 \$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.
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$164,456.00)	Example Exception of on the outfort Faymont Estimate.
					36	Oct 16, 2024	SYSTEM	\$164,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$164,456.00)	Esumate Exception 35 on the current Payment Esumate.
					37	Nov 4, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$66,148.16)	Example Exception of on the ounorit raymont Estimate.
					38	Nov 18, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	4000	LATEX MODIFIED	Material	Туре	38	Nov 18,	SYSTEM	(\$66,148.16)	
		CONCRETE WEARING				2024			
		SURFACE		- Total				\$0.00	
			Material - Tota	1				\$0.00	
		- Total						\$0.00	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$61,740.00)	
					18	Jan 18, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - Tota	ıl		_		\$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	al				\$0.00	
	4040 -	- Total						\$0.00	
								\$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.
	5034	WATERBORNE	Material		40		SYSTEM SYSTEM		Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment
	5034	WATERBORNE PAVEMENT	Material			2024 Dec 16,		\$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment
	5034	WATERBORNE PAVEMENT	Material		40	2024 Dec 16, 2024 Jan 2,	SYSTEM	\$567.36 (\$567.36)	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment
	5034	WATERBORNE PAVEMENT	Material		40 41	2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment
	5034	WATERBORNE PAVEMENT	Material		40 41 41	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36)	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment
	5034	WATERBORNE PAVEMENT	Material		40 41 41 42	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment
	5034	WATERBORNE PAVEMENT	Material		40 41 41 42 42	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36)	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	5034	WATERBORNE PAVEMENT	Material		40 41 41 42 42 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	5034	WATERBORNE PAVEMENT	Material		40 41 41 42 42 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 12, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36)	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	5034	WATERBORNE PAVEMENT	Material	- Total	40 41 41 42 42 43 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	5034	WATERBORNE PAVEMENT	Material		40 41 41 42 42 43 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			40 41 41 42 42 43 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
1627548	5034 -	WATERBORNE PAVEMENT			40 41 41 42 42 43 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
J6P3548 - J6S3488	5034 - Total	WATERBORNE PAVEMENT MARKING			40 41 41 42 42 43 43 43	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36 (\$567.36) \$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4190	CONCRETE	Material	51		2024			
		APPROACH PAVEMENT			31	Aug 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$59,041.00)	
					32	Aug 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$59,041.00)	
					33	Sep 3, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$59,041.00)	
					34	Sep 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$59,041.00)	
					35	Oct 1, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$59,041.00)	
					36	Oct 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$59,041.00)	
					37	Nov 4, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$59,041.00)	
					38	Nov 18, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$59,041.00)	
					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)	
					43	Feb 3, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$59,041.00)	
					44	Feb 18, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4190 -	Total						\$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,750.00)	
					32	Aug 16, 2024	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
188	4200	6 IN. CONCRETE	Overrun	Overrun					applied (if non-zero).								
		MEDIAN STRIP		Overrun - T	otal			\$0.00									
			Overrun - Tota	I				\$0.00									
	4200 -	Total						\$0.00									
	4210	DRAIN BASIN	Material		30	Jul 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					30	Jul 16, 2024	SYSTEM	(\$22,000.00)									
					31	Aug 2, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					31	Aug 2, 2024	SYSTEM	(\$22,000.00)									
					32	Aug 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					32	Aug 16, 2024	SYSTEM	(\$22,000.00)									
									33	Sep 3, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					33	Sep 3, 2024	SYSTEM	(\$22,000.00)									
													42	Jan 15, 2025	SYSTEM	\$22,000.00	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.
								42	Jan 15, 2025	SYSTEM	(\$22,000.00)						
						43	Feb 3, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
								43	Feb 3, 2025	SYSTEM	(\$22,000.00)						
												44	Feb 18, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					44	Feb 18, 2025	SYSTEM	(\$22,000.00)									
				- Total				\$0.00									
			Material - Tota					\$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					\$0.00									
	4300 -	Total						\$0.00									
	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					31	Aug 2, 2024	SYSTEM	(\$1,800.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	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.								
		ARROW			31	Aug 2, 2024	SYSTEM	(\$1,200.00)									
				- Total				\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3488	4330	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Tota					\$0.00																	
	4330 -	· Total						\$0.00																	
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)																	
					32	Aug 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					32	Aug 16, 2024	SYSTEM	(\$1,050.00)																	
					33	Sep 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					33	Sep 3, 2024	SYSTEM	(\$1,050.00)																	
							34	Sep 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
														34	Sep 16, 2024	SYSTEM	(\$1,050.00)								
							35	Oct 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					35	Oct 1, 2024	SYSTEM	(\$1,050.00)																	
					36	Oct 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
						36	Oct 16, 2024	SYSTEM	(\$1,050.00)																
					37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
											37	Nov 4, 2024	SYSTEM	(\$1,050.00)											
					38	Nov 18, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
															38	Nov 18, 2024	SYSTEM	(\$1,050.00)							
														39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
																				39	Dec 2, 2024	SYSTEM	(\$1,050.00)		
																			40	Dec 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					40	Dec 16, 2024	SYSTEM	(\$1,050.00)																	
																					41	Jan 2, 2025	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 31 on the current Payment Estimate.
																	41	Jan 2, 2025	SYSTEM	(\$1,050.00)					
		43 Feb 3, 2025 SYSTEM \$1,050.00 This adjustment Estimate Item A	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					43	Feb 3, 2025	SYSTEM	(\$1,050.00)																	
					44	Feb 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					44	Feb 18, 2025	SYSTEM	(\$1,050.00)																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3488	4380	12 IN. GROUP C	Material	- Total				\$0.00		
		FLARED END SEC	Material - Tota	I				\$0.00		
	4380 -	Total				_		\$0.00		
	4440	MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$2,081.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,081.75)		
			Construction S	Stockpile - To	otal			(\$2,081.75)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	May 15, 2023	SYSTEM	\$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,081.75		
			Construction S	Stockpile STI	MI - Total			\$2,081.75		
	4440 -							\$0.00		
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O an a firm of i and	- Total	4-1			(\$8,900.00)		
			Construction S	Stockpile - To		Maria	OVOTEN	(\$8,900.00)	Desmant Falinate lien Adjustment and and destable Transact	
			Construction Stockpile STMI	T - 4 - 1	1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O an a firm of i and	- Total				\$8,900.00		
	1150	T -4-1	Construction S	Stockpile STI	vii - Totai			\$8,900.00		
	4450 -		Construction		24	Aug 0	OVOTEM	\$0.00	Deverent Falimete Item Adjustment concerted Stealwile Transaction	
	4460	60 MGS END ANCHOR	Construction Stockpile	- Total	31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		otal			(\$1,650.00)		
				Stockpile - To	1	May 2	SYSTEM		Powent Estimate Item Adjustment generated Steeleile Transaction	
			Construction Stockpile STMI	- Total	1	May 2, 2023	STSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S		MI - Total			\$1,650.00		
	4460 -	Total						\$0.00		
	4470	TYPE A CRASHWORTHY	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$1,875.00)		
			Construction 8	Stockpile - To	otal			(\$1,875.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 TIMI	- Total				\$1,875.00		
			Construction S	Stockpile STI	VII - Total			\$1,875.00		
	4470 -							\$0.00		
	4480	MISC.	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$36,116.00)		
				- Total				(\$36,116.00)		
			Construction S	Stockpile - To				(\$36,116.00)		
			Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$36,116.00		
			Construction S	Stockpile STI				\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3488	4480	MISC.	Material		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	I				\$0.00					
	4480 - 4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	\$0.00 \$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Evenation 2 do the ourpract Doumact Estimate				
					32	Aug 16,	SYSTEM	(\$720.00)	Estimate Exception 34 on the current Payment Estimate.				
					33	2024 Sep 3, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					33	Sep 3, 2024	SYSTEM	(\$720.00)					
					34	Sep 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					34	Sep 16, 2024	SYSTEM	(\$720.00)					
					35	Oct 1, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					35	Oct 1, 2024	SYSTEM	(\$720.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3488	4500	PIPE POSTS	Material	78-	36	Oct 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					36	Oct 16, 2024	SYSTEM	(\$720.00)						
					37	Nov 4, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					37	Nov 4, 2024	SYSTEM	(\$720.00)						
					38	Nov 18, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					38	Nov 18, 2024	SYSTEM	(\$720.00)						
					39	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
										39	Dec 2, 2024	SYSTEM	(\$720.00)	
					40	Dec 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
						40	Dec 16, 2024	SYSTEM	(\$720.00)					
					41	Jan 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					41	Jan 2, 2025	SYSTEM	(\$720.00)						
					42	Jan 15, 2025	SYSTEM	\$720.00	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.					
						42	Jan 15, 2025	SYSTEM	(\$720.00)					
					43	Feb 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					43	Feb 3, 2025	SYSTEM	(\$720.00)						
					44	Feb 18, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					44	Feb 18, 2025	SYSTEM	(\$720.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	4500 - 4520	Total MISC. ITS	Material		31	Aug 2, 2024	SYSTEM	\$0.00 \$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$2,091.00)						
					32	Aug 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$2,091.00)						
					33	Sep 3, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$2,091.00)						
				34	Sep 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					34	Sep 16, 2024	SYSTEM	(\$2,091.00)						



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
3488	4520	MISC. ITS	Material		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
					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)							
					43	Feb 3, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					43	Feb 3, 2025	SYSTEM	(\$2,091.00)							
					44	Feb 18, 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 46 on the current Payment Estimate.						
					44	Feb 18, 2025	SYSTEM	(\$2,091.00)							
				- Total				\$0.00							
	1500	T-61	Material - Tota					\$0.00							
	4520 -		Over	0	24	Auro	OVOTEN	\$0.00							
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2, 2024 Dec 2,	SYSTEM	(\$21,735.00) \$21.735.00	Unit price based on averaged overrun adjustments for installed quantity on al						
					33	2024	STOTEM	φ21,733.00	The price based on averaged over an adjustments for instanded quantity on an previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	I				\$0.00							
1.1		Total						\$0.00							
	4560 -					Jul 16,	SYSTEM	\$148,915.00	This adjustment effects the evisional sustant new system Meterial Deument						
	4560 - 4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	2024		ψ1 4 0,915.00	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.						
		BRIDGE APPROACH SLAB	Material		30		SYSTEM	(\$148,915.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3488	4570	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
		(MAJOR ROAD)			31	Aug 2, 2024	SYSTEM	(\$148,915.00)																									
					32	Aug 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					32	Aug 16, 2024	SYSTEM	(\$148,915.00)																									
						33	Sep 3, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					33	Sep 3, 2024	SYSTEM	(\$148,915.00)																									
										34	Sep 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					34	Sep 16, 2024	SYSTEM	(\$148,915.00)																									
					35	Oct 1, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
							35	Oct 1, 2024	SYSTEM	(\$148,915.00)																							
																						36	Oct 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
										36	Oct 16, 2024	SYSTEM	(\$148,915.00)																				
							37	Nov 4, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
						37	Nov 4, 2024	SYSTEM	(\$148,915.00)																								
							38	Nov 18, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
										38	Nov 18, 2024	SYSTEM	(\$148,915.00)																				
					39	Dec 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					39	Dec 2, 2024	SYSTEM	(\$148,915.00)																									
																		40	Dec 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																													40	Dec 16, 2024	SYSTEM	(\$148,915.00)	
																															41	Jan 2, 2025	SYSTEM
											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)																									
					43	Feb 3, 2025	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					43	Feb 3, 2025	SYSTEM	(\$148,915.00)																									
					44	Feb 18, 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.																								
					44	Feb 18, 2025	SYSTEM	(\$148,915.00)																									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4570	BRIDGE	Material	- Total				\$0.00	
		APPROACH SLAB (MAJOR ROAD)	Material - Total					\$0.00	
	4570 -	Total						\$0.00	
	4590	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
					31	Aug 2, 2024	SYSTEM	(\$307,580.00)	
					32	Aug 16, 2024	SYSTEM	\$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$73,345.74)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4590 -	Total						\$0.00	
	4620	RAISED MEDIAN BARRIER	Material		31	Aug 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$5,180.00)	
					32	Aug 16, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$5,180.00)	
					43	Feb 3, 2025	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$5,180.00)	
					44	Feb 18, 2025	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$5,180.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4620 -	Total						\$0.00	
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$22,800.00)	
					18	Jan 18, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$22,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	19	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)	
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			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
		GIGIEM		- Total				(\$49,036.00)	



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3488	4740	STRIP SEAL	Construction	Stockpile - To	otal			(\$49,036.00)		
		EXPANSION JOINT SYSTEM	Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$49,036.00		
			Construction	Stockpile STI	VII - Total			\$49,036.00		
	4740 -	Total						\$0.00		
	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		32	Aug 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$24,660.00)		
					33	Sep 3, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$24,660.00)		
					34	Sep 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					34	Sep 16, 2024	SYSTEM	(\$24,660.00)		
					35	Oct 1, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Oct 1, 2024	SYSTEM	(\$24,660.00)		
					36	Oct 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	Oct 16, 2024	SYSTEM	(\$24,660.00)		
					37	Nov 4, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						37	Nov 4, 2024	SYSTEM	(\$24,660.00)	
					38	Nov 18, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Nov 18, 2024	SYSTEM	(\$24,660.00)		
					39	Dec 2, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Dec 2, 2024	SYSTEM	(\$24,660.00)		
						40	Dec 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$24,660.00)		
					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)	
						43	Feb 3, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$24,660.00)		
					44	Feb 18, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user readc2 overridding Payment	



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)							Estimate Exception 3 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$24,660.00)	
				- Total				\$0.00	
		Material - Total					\$0.00		
	5025 - Total								
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	31 - Total				\$350,000.00			
Overall - Total					\$321,000.00			