

Pay Estimate Created Date: March 17, 2025

ate Number	Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$1,062,999.66 \$30,966,099.66
						By User
		Generated and Appro	ved (and should be	considered Draft)	at the Project Office Level by	dukesm1
	Rev	viewed and Approved (and should be cons	idered Draft) at th	ne Resident Engineer Level by	lewisj1
		Revie	wed and Approved	at the Central Off	ice Controllers Office Level by	ramses1
		Prime Contractor	Prime Contractor Kozeny-Wagner, Inc. Generated and Approved (Prime Contractor Kozeny-Wagner, Inc. Pay Period End Generated and Approved (and should be Reviewed and Approved (and should be cons	Prime Contractor Kozeny-Wagner, Inc. Pay Period End March 15, 2025 Generated and Approved (and should be considered Draft) Reviewed and Approved (and should be considered Draft) at the	Prime Contractor Kozeny-Wagner, Inc. Pay Period End March 15, 2025 Net Change Order Amount

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	June 8, 2025		90.97%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 8, 2023	February 8, 2023
Letting Date	January 20, 2023	January 20, 2023
Notice to Proceed Date	March 13, 2023	March 13, 2023
Open to Traffic Date		
Work Began Date	June 19, 2023	June 19, 2023

	willestone	,5		
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time Bridge A5045 Bryan Rd open to traffic	August 15, 2024	July 27, 2024	Milestone Complete	
Milestone - Calendar Time J6P3548	December 3, 2024	December 3, 2024	Milestone Complete	
Milestone - Calendar Time Route K	December 3, 2023	December 3, 2023	Milestone Complete	
Milestone - Calendar Time S.O.R.	August 22, 2024	August 22, 2024	Milestone Complete	
Milestone - Calendar Time Spencer Creek EB	July 26, 2024	July 26, 2024	Milestone Complete	

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Contract Total Pa	ay For Estimate No. 46			
		This Estimate	Previous	To Date
230120-F02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive	\$116,094.79 \$0.00 \$0.00 \$0.00	\$28,053,063.12 (\$68,393.20) \$350,000.00 \$0.00	\$28,169,157.91 (\$68,393.20) \$350,000.00 \$0.00
	Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00	(\$29,000.00) \$0.00 \$28,305,669.92	(\$29,000.00) \$0.00 \$28,421,764.71
Contract Total Pa	ayable This Estimate:	\$116,094.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0340	6161047	TYPE III OBJECT MARKER	EA	\$250.000	1	\$250.00
	5037	1094000	FORCE ACCOUNT	EA	\$33,562.630	1	\$33,562.63
Project J613	3490 - Tota	ıl					\$33,812.63
J6I3613	5038	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,082.660	76	\$82,282.16
Project J6I3	<mark>3613 - Tot</mark> a	ıl					\$82,282.16
Overall - To	otal						\$116,094.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustı	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0800	2 IN. PSST POST - 12 GA.	Material			-64	\$24.00	(\$1,536.00)
	0800	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1	64	\$24.00	\$1,536.00

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Contract ID 230120-F02 Pay Period Start March 2, 2025 Original Contract Amount Prime Contractor Kozeny-Wagner, Inc. Pay Period End March 15, 2025 Original Contract Amount Current Contract Amount \$29,903,100.00 **Progress Estimate Number** \$1,062,999.66 \$30,966,099.66 46

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490					overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0820	MISC.	Material			-1	\$500.00	(\$500.00)
	0820	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$500.00	\$500.00
	0930	MISC.	Material			-40	\$367.00	(\$14,680.00)
	0930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$367.00	\$14,680.00
	1200	SILICONE EXPANSION JOINT SEALANT	Material			-18	\$24.00	(\$432.00)
	1200	SILICONE EXPANSION JOINT SEALANT	Material		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.	18	\$24.00	\$432.00
	1310	SILICONE EXPANSION JOINT SEALANT	Material			-18	\$24.00	(\$432.00)
	1310	SILICONE EXPANSION JOINT SEALANT	Material		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.	18	\$24.00	\$432.00
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material			-52.97	\$602.00	(\$31,887.94)
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	52.97	\$602.00	\$31,887.94
	5015	BRIDGE APPROACH SLAB (MAJOR)	Material			-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5018	CONCRETE APPROACH PAVEMENT	Material			-261	\$162.00	(\$42,282.00)
	5018	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	261	\$162.00	\$42,282.00
J6I3613	5038	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-76	\$1,082.66	(\$82,282.16)
	5038	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	76	\$1,082.66	\$82,282.16
J6P3548	3190	CONCRETE APPROACH	Material			-768.6	\$210.00	(\$161,406.00)

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Progress Estimate Number	Contract ID	230120-F02	Pay Period Start	March 2, 2025	Original Contract Amount	\$29,903,100.00
46	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	March 15, 2025	Net Change Order Amount	\$1,062,999.66
40					Current Contract Amount	\$30,966,099.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548		PAVEMENT						
	3190	CONCRETE APPROACH PAVEMENT	Material		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.	768.6	\$210.00	\$161,406.00
	3200	DRAIN BASIN	Material			-5	\$7,500.00	(\$37,500.00)
	3200	DRAIN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	5	\$7,500.00	\$37,500.00
	3510	SEPARATION GEOTEXTILE	Material			-42	\$15.00	(\$630.00)
	3510	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	42	\$15.00	\$630.00
	3530	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-3	\$350.00	(\$1,050.00)
	3530	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$350.00	\$1,050.00
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 (0011) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	256.7	\$230.00	\$59,041.00
	4210	DRAIN BASIN	Material			-4	\$5,500.00	(\$22,000.00)
	4210	DRAIN BASIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$5,500.00	\$22,000.00
	4380	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-3	\$350.00	(\$1,050.00)
	4380	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 21 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 (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	90	\$8.00	\$720.00
	5025	CONCRETE PAVEMENT (8 IN. 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 (0017) due to user dukesm1 overridding Payment Estimate Exception 1 on	137	\$180.00	\$24,660.00

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Progr		timate Number 46	Contract ID Prime Cont		120-F02 eny-Wagner, Ind	Pay Period Start March 2, 2025 Origin Pay Period End March 15, 2025 Net Cl Curren		Amount \$	29,903,100.00 1,062,999.66 30,966,099.66
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488						the current Payment Estimate.			
Total									\$0.00

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					(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 S	pencer Creek			
J6I3613	I 70-4(211)	Microsurfacing	I-70	ST CHARLES	from Route K to Ea	ast 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)			Bryan Road over I	-70				
Γotals by .	Job Numbers								
J6I3490					This Fatiments	Bday.	T. D.4.		
J01349U	Posted Ite	m Boy			This Estimate \$33.812.63	Previous	To Date		
					\$33,812.63 \$0.00	\$19,858,633.27 (\$59,471.70)	\$19,892,445.90 (\$59,471.70)		
	Gross Item Adjustments Gross Item Pay		Pay	\$33,812.63	\$19,799,161.57	\$19,832,974.20			
					#0.00	0044 470 44	0044 470 44		
	Incentive Disincenti				\$0.00	\$241,476.41 \$0.00	\$241,476.41 \$0.00		
		ve d Damages			\$0.00 \$0.00	(\$20,095.76)	\$0.00 (\$20,095.76)		
		itract Adjustmer	nts		\$0.00	\$0.00	\$0.00		
J6I3613					This Estimate	Previous	To Date		
0010010	Posted Ite	m Pay			\$82.282.16	\$1,825,828.49	\$1,908,110.65		
		n Adjustments			\$0.00	(\$8,921.50)	(\$8,921.50)		
	S. SSS Itel		ss Item	Pay	\$82,282.16	\$1,816,906.99	\$1,899,189.15		
	Incentive				\$0.00	\$33,201,18	\$33,201,18		
	Disincenti	VA.			\$0.00	\$33,201.18	\$33,201.18		
		d Damages			\$0.00	(\$2,687.31)	(\$2,687.31)		
		itract Adjustmer	nts		\$0.00	\$0.00	\$0.00		
J6P3548					This Estimate	Previous	To Date		
001 0070	Posted Ite	m Pav			\$0.00	\$4,024,197.39	\$4,024,197.39		
		n Adjustments			\$0.00	\$0.00	\$0.00		
	C. SSS ROI		ss Item	Pay	\$0.00	\$4,024,197.39	\$4,024,197.39		
	Incentive				\$0.00	\$48,621.50	\$48,621.50		
	Disincenti	ve			\$0.00	\$0.00	\$0.00		
	Liquidated	d Damages			\$0.00	(\$4,008.59)	(\$4,008.59)		
	Other Cor	tract Adjustmer	nts		\$0.00	\$0.00	\$0.00		
J6S3488					This Estimate	Previous	To Date		
	Posted Ite	m Pay			\$0.00	\$2,344,403.97	\$2,344,403.97		
	Gross Iter	n Adjustments			\$0.00	\$0.00	\$0.00		
		Gro	ss Item	Pay	\$0.00	\$2,344,403.97	\$2,344,403.97		
	Incentive				\$0.00	\$26,700.91	\$26,700.91		
	Disincenti	Ve			\$0.00	\$0.00	\$0.00		
	Liquidated	d Damages itract Adjustmer			\$0.00 \$0.00	(\$2,208.34) \$0.00	(\$2,208.34) \$0.00		

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Exceptions (Discrepancies) This Estimate Period

Namere 5055, Material Set S001108, Material 1057AMAGEC4.11. Dovel Assembles Epocy Cld Germania Exception. Year International Assembles Epocy Cld Germania Exception. Year International Exception (1996) 1146, Acception Action General S001108, Material 1057AMEGEC8.01. To Bits Epoch 1057AMEGEC8.01. Currently working to resolve the exception. disleanant Exception. Year International Internationa	Exceptions (Discrepancies) This Estimate Period			
Names 255, Material Set 50011086, Marierial 1957-MDACCC.11 - Droved Assentivities Epoxy Cid Cid 11 11 11 11 11 11 11 11 11 11 11 11 11	Exceptions / Discrepencies	Explanation		Status
Number 5025, Melantial Set 59211098, Mestral 1627.MIAC-62.11 - Dovel Assembles Exoxy Cld Circl 11 14 (8), Avolgation Action Circle 11 14 15 14 1	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Numbers 60125. Material Ses 5001 1986, Material 1007A/TESCHOTO - The fair Fig Cid 50° No. SM10 Gr California E Loopston Type: Insufficient Materials: Project 5014000, liven 5001016A, Project tien Live For COCCA, Accordance Action General Conference (1985) (1986) (19	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number (104), Material Ses 503101 (1040), Material (1051 (1052 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (1054 - 1054 (105	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 5015, Malerial Set 5031010ASD, Alterial 1055CMANLDST10 - Clear Pavement-Bridge Disappandy Curve (a) Acceptance Action Generic 1055CMANLDST10 in struttionat. Estimate Exception Type: Insufficient Materials: Project 305350, Item 5031010A, Project Item Line Winters 5015, Materials 5053010ASD, Material 1015DMCRPE, A1 vibariant Accordance Action Generic 1015DMCRPE, A1 vibariant Action Conserved Action Generic 1015DMCRPE, A1 vibariant Action Acceptance Action Generic 1015DMCRPE, A1 vibariant Action Conserved Action Generic 1015DMCRPE, A1 vibariant Action Conserved Action Generic 1015DMCRPE, A1 vibariant Conservation Acceptance Action Generic 1015DMCRPE, A1 vibariant Conservation Action Conservation Action Generic 1015DMCRPE, A1 vibariant Conservation Action Generic 1000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5031010A, Project Item Line Number 1640, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 5015, Material Set 6031010A66, Material 1013DMCRPE. 04 Underdrain Corrugated PE (**C00mm), Acceptance Action Generic 1013DMCRPE. 04 is institutional. Estimate Exception Type: Institutional Materials: Project 381386, Item 504 1000, Project Item Line Number 5015, Material 584 564 100066, Material 1013DMCRPE. 04 in Institutional. Estimate Exception Type: Institutional Materials: Project 381388 (Item 504 1000, Project Item Line Number 5015, Material 584 564 100066, Material 1013DMCRPE. 04 in Institutional. Estimate Exception Type: Institutional Materials: Project 381388 (Item 504 1000, Project Item Line Number 5015, Material 584 564 100066, Material 1013DMCRPE. 04 in Institutional. Estimate Exception Type: Institutional Materials: Project 381388 (Item 504 1000, Project Item Line (**100mm), Acceptance Action Generic 1013DMCRPE. 04 in Institutional. Estimate Exception Type: Institutional Materials: Project 3813888 (Item 504 1000, Project Item Line (**100mm), Acceptance Action Generic Pelority 381388, Item 504 1000, Project Item Line (**100mm), Acceptance Action Generic Pelority 381388, Item 504 1000, Project Item Line (**100mm), Acceptance Action Generic Pelority 381388, Item 504 1000, Project Item Line (**100mm), Acceptance Action Generic Pelority 381388, Item 504 1000, Project Item Line Number 4190, Material 584 564 100066, Material 1013DMCRPE. 04 is Institutional. Estimate Exception Type: Institutional Materials: Project 3853488, Item 504 1000, Project Item Line Number 4190, Material 584 564 100066, Material 1013DMCRPE. 04 is Institutional. Estimate Exception Type: Institutional Materials: Project 3853488, Item 504 1000, Project Item Line Number 4190, Material 584 564 100066, Material 1013DMCRPE. 04 is Institutional. Estimate Exception Type: Institutional Materials: Project 3853488, Item 504 1000, Project Item Line Number 4190, Material 584 564 100066, Material 1013DMCRPE. 04 is Institutional. Estimate Exception Type: Institutional Materials: Project 3853488, Item 504 1000, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 5018, Material Set 501 00086, Material of 103 DMCRPE. 04 - Underdrain Corrugated PE ("Olomn), Acceptance Action Generic 103 DMCRPE 04 is insufficient. Multiplication of 103 DMCRPE 04 is insufficient. Multiplication of 103 DMCRPE 04 is insufficient. Multiplication of 103 DMCRPE 04 DMC 2008, Acceptance Action Generic Reinforcinghise is insufficient. Multiplication of 103 DMC 2008, Acceptance Action Generic 103 DMCRPE 04 - Underdrain Corrugated PE ("Olomn), Acceptance Action Generic 103 DMCRPE 04 - Underdrain Corrugated PE ("Olomn), Acceptance Action Generic 103 DMCRPE 04 - Underdrain Corrugated PE ("Olomn), Acceptance Action Generic 103 DMCRPE 05 is insufficient. Statistical Exception Type: Insufficient Multerials Project J893-88, Item 504 1000, Project Item Line Number 310, Material Set 504 10008, Material 103 DMCRPE 05 - Underdrain Corrugated PE ("Olomn), Acceptance Action Generic 103 DMCRPE 05 is insufficient. Multiplication of the Acceptance Action Generic 103 DMCRPE 05 DM	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 1019, Material Sat 504 100096, Material 1057,MTBE:28019 - The Bar Ep Cid 40 'No. 6M19 Gr 400M280g, Acceptance Action Generic Femioracyling is a insufficient. Materials: Project JBP3548, Item 504 1000, Project Item Line Number 3109, Material Sat 504 100096, Material 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1012MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic Reinforcinglistic is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic Total 1057,MTBE:28019 - The Bar Ep Cid 4' No. 6M19 Gr 40M280g, Acceptance Action Generic Reinforcinglistic is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 4' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 6' (100mm), Acceptance Action Generic 1015MCRPE. 04 Is insufficient. Carputated PE 04 Is insufficie	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3190, Material Set 904100968, Material 1013DMCRPE. De la insufficient ("100mm). Acceptance Action Generic 1013DMCRPE. De la insufficient Number 3190, Material Set 90410096, Material 1013DMCRPE. De la insufficient Number 3190, Material Set 90410096, Material 1013DMCRPE. De la FE COI d4 VN No. 6M19 G7 40MX200g. Acceptance Action Generic Reinforcing/Misc in studied in Number 4190, Material Set 90410096, Material 1013DMCRPE. Del No. 6M19 G7 40MX200g. Acceptance Action Generic Reinforcing/Misc in Insufficient (SAS3488, Item 8041000, Project Item Line Number 4190, Material Set 90410096, Material 1013DMCRPE. Del 101-1016 Project Item Line Number 4190, Material Set 90410096, Material 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Generic 1013DMCRPE. Del 1- Underdrain Corrugated PE ("100mm). Acceptance Action Ge	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3100, Material Set 504100096, Material 1057AMTBE28019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic ReinforcingMisc is insufficient. Materials: Project JBS3488, Item 5041000, Project Item Line Mumber 4100, Material Set 50410008, Material 1057AMTBE28019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic ReinforcingMisc is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic ReinforcingMisc is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1013DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1013DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1013DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1013DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1013DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1012DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1012DMCRPE_0.4 is insufficient. Bear Ep Cld 40° No. 6/M19 Gr 00/M200g. Acceptance Action Generic 1020CPCSZC.012 is insufficient. Bear Exception Type: Insufficient Materials Project JBS348, Item 6094010, Project Item Line Number 520, Material 2016 Material 1015CAS31 - Emulsified Asphalt SS-1, Acceptance Action Generic 1020CPCSZC.012 is insufficient. Bear Exception Type: Insufficient Materials Project JBS348, Item 6240104A, Project Item Line Number 530, Material 1036 Material 1015CAS31 - Emulsified Asphalt SS-1, Acceptance Action Generic Number 530, Material 2016 Material 1015CAS31 - Emulsified Asphalt SS-1, Acceptance Action Generic Number 530, Material 1036 Material 103	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4190, Material Set 504100096, Material 1057.MTBE28019 - Tie Bar Ep Citd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J653488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 10130MCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693488, Item 6094010, Project Item Line Number 4200, Material Set 609401096, Material 1020CPGSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693488, Item 6094010, Project Item Line Number 4210. Material Set 609401096, Material 1020CPGSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693488, Item 6094010, Project Item Line Number 4210. Material Set 609401096, Material 1020CPGSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693488, Item 6094010, Project Item Line Number 9030, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS1, Acceptance Action Generic 1020CPCSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693488, Item 60940104A, Project Item Line Number 9030, Material Set 613101096,	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4190, Material Set 504100096, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Generic 013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693548, Item 6094010, Project Item Line Number 3200, Material Set 609401096, Material 1020CPCSZC 012 - CulvPipe Zn Ctd Corrug Sti 12" 300mm, Acceptance Action Generic 1020CPCSZC 012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J683488, Item 6094010, Project Item Line Number 410, Material Set 609401096, Material 1020CPCSZC 012 culvPipe Zn Ctd Corrug Sti 12" 300mm, Acceptance Action Generic 1020CPCSZC 012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J683488, Item 6094010, Project Item Line Number 4503, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J693548, Item 6240104A, Project Item Line Number 5510, Material Set 6240104A96, Material 1011GAT4 - Geolextile Fabric for Separation (T4), Acceptance Action Generic 1011GAT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J693548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GAT4 - Geolextile Fabric for Separation (T4), Acceptance Action Generic 1011GAT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J613490, Item 7039903, Project Item Line Number 930, Material Set 7039903, Material 10367SDFPL28M19 - Reinforcing Steel No. 6M19 Gr 40M280 @, Acceptance Action Generic ReSelectians is insufficient. Estimate Exception Type: Insufficient Materials: Project J613490, Item 7173002, Project Item Line Number 1200, Material Set 717300296, Material 1057JML/CSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JML/CSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JML/CSSEX is insufficient. Estimate Exception Type: Insufficient Mate	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3200, Material Set 609401096, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Sti 12* 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 6094010, Project Item Line Number 4210, Material Set 609401096, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Sti 12* 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J69348, Item 6131010, Project Item Line Number 5038, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Number 5038, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic NapEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 5130, Material Set 7039903, Material 1015EASS1 - Emulsified Research of Separation (T4), Acceptance Action Generic 1011CXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039903, Project Item Line Number 1030, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1100, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 7320812A, Project Item Line Number 1300, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 7320812A, Project Item Line Number 3530, Material Set 7320812A9, Material 1052DSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1075MJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 7320812A, Proj	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4210, Material Set 609401096, Material 1020CPCSZC.0112 in sufficient. Settimate Exception Type: Insufficient Materials: Project J613613, Item 6131010, Project Item Line Number 5038, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic in Sinsufficient. Settimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3610, Material Set 6240104A96, Material 10116XT4 - Geotextille Fabric for Separation (T4), Acceptance Action Generic 10116XT4 is insufficient. Settimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3610, Material Set 6240104A96, Material 10116XT4 - Geotextille Fabric for Separation (T4), Acceptance Action Generic 10116XT4 is insufficient. Settimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039903, Project Item Line Number 2030, Material Set 7039903, Material 10357MJCSSEX - Silicon Sealant for Expansion Jnts (Q. Acceptance Action Generic 1057JMJCSSEX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts (Q. Acceptance Action Generic 1057JMJCSSEX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Currently working to resolve the exception. Currently working to resolve the exception. dukesm1 Overridden Number 310, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Currently working to resolve the exception. dukesm1 Overridden Number 310, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Currently working to resolve the exception. dukesm1 Overridden Number 310, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Currently working to resolve the exception. dukesm1 Overridden Number 310, Material	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.	dukesm1	Overridden
Number 5038, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039903, Project Item Line Number 0330, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1200, Material Set 717300296, Material 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7320812A, Project Item Line Number 3530, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Currently working to resolve the exception. dukesm1 Overridden Number 3500, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Currently working to resolve the exception. dukesm1 Overridden Number 3500, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Currentl	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.	dukesm1	Overridden
Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3490, Item 7039903, Project Item Line Number 0930, Material 5et 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3490, Item 7173002, Project Item Line Number 1200, Material 5et 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1057JMJCSSEX - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1057JMJCSSEX - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7920812A, Project Item Line Number 4380, Material Set 903122096, Materi	Estimate Exception Type: Insufficient Materials: Project J6l3613, Item 6131010, Project Item Line Number 5038, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 0930, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J613490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J613490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J69348, Item 7320812A, Project Item Line Number 3530, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7320812A, Project Item Line Number 4380, Material 5et 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. 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. 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 10903HSPSPI is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 1200, Material Set 717300296, Materials 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. Estimate Exception Type: Insufficient Materials: Project J613490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. 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. 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. 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.	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7039903, Project Item Line Number 0930, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient. 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. Currently working to resolve the exception. Overridden Currently working to resolve the exception. Currently working to resolve the exception. Overridden Currently working to resolve the exception. Currently working to resolve the exception. Overridden Currently working to resolve the exception. Currently working to resolve the exception. Currently working to resolve the exception. Overridden Currently working to resolve the exception. Currently working to resolve the exception. Overridden Currently working to resolve the exception. Overridden Currently working to resolve the exception.	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7173002, Project Item Line Number 1200, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 3530, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. 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. Currently working to resolve the exception. Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7173002, Project Item Line Number 1310, Material Set 717300296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4380, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031220, Project Item Line Number 4500, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. Currently working to resolve the exception. dukesm1 Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 7320812A, Project Item Line Number 3530, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 4500, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7320812A, Project Item Line Number 4380, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Figure 1. Figure 1. The color of the Color o	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031220, Project Item Line Number 4500, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Number 0800, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Estimate Exception Type: Insufficient Materials: Project J613490, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 9039902, Project Item Line Number 0820, Material Set 9039902, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Currently working to resolve the exception.	dukesm1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4136000, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5041000, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6122041, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3490, Project Item Line Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item Line Number 2810, Contract Line Item Number 2810, Item 6133020, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item Line Number 2820, Contract Line Item Number 2820, Item 6133021, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item Line Number 3070, Contract Line Item Number 3070, Item 6061069, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Posted and can differ from the posted ame Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved	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	Qty 1.00	\$1,632,925.22	\$1,632,925.22
		0001	0020	2031000	CLASS A EXCAVATION	3,407.00	0.00	3,407.00	CUYD	3,407.00	\$65.00	\$221,455.00
		0001	0030	2036000	COMPACTING EMBANKMENT	19.00	0.00	19.00	CUYD	19.00	\$25.00	\$475.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	5.00	\$8,000.00	\$40,000.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	46.80	0.00	46.80	STA	46.80	\$1,100.00	\$51,480.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,200.00	\$20,400.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,314.00	0.00	7,314.00	SQYD	7,451.00	\$18.00	\$134,118.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	0.00	698.00	TONS	289.00	\$106.75	\$30,850.75
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	6,827.40	0.00	6,827.40	SQYD	6,827.40	\$82.50	\$563,260.50
		0001	0100	4071005	TACK COAT	3,506.00	0.00	3,506.00	GAL	400.00	\$4.37	\$1,748.00
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.00
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	11,655.00	\$1.10	\$12,820.50
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	486.50	0.00	486.50	SQYD	486.50	\$180.00	\$87,570.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	233.40	1,613.30	SQYD	1,624.10	\$162.00	\$263,104.20
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	-567.00	122.00	LF	105.00	\$59.00	\$6,195.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$200.00	\$2,000.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$50.00	\$38,250.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$48.00	\$36,720.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00
		0001 0001 0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	14.00	\$3,621.00	\$50,694.00
			0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	9.00	\$510.00	\$4,590.00
			0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	21.00	\$970.00	\$20,370.00
			0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
			0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$960.00	\$15,360.00
		0001	0270	6149902	MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,927.00	\$8.50	\$33,379.50
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	27.00	1,527.00	EA	1,527.00	\$20.00	\$30,540.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.00
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.00
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		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 / RETAINED	7,750.00	0.00	7,750.00	LF	5,101.00	\$37.45	\$191,032.45
		0001	0400	6173700B	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
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,397,129.00	\$3,397,129.00

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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.

	Project		Line		eport Generated date and can differ from the posted amo	Bid	Net		enerate Unit		Unit Price	Total Value POSTED	
Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Quantity	Change Order	Total Current Quantity	Onit	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	SUBSURFACE DRAINAGE GEOTEXTILE	1,459.00	0.00	1,459.00	SQYD	1,459.00	\$4.00	\$5,836.00	
		0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	63.10	129.00	192.10	STA	192.10	\$375.00	\$72,037.50	
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00	
			0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.00
			0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00	
		0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$165.00	\$5,115.00	
		0001	0690	8061016	SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00	
			0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00	
		0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	4,573.00	\$2.60	\$11,889.80	
		0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	300.00	\$35.00	\$10,500.00	
		0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	988.00	\$33.00	\$32,604.00	
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00	
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00	
		0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00	
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00	
		0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	5.00	7.00	EA	7.00	\$5,290.00	\$37,030.00	
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	3.00	\$1,680.00	\$5,040.00	
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$24.00	\$1,536.00	
		0040	0810	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00	
		0040	0820	9039902	MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0040	0830	9039902	MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00	
		0050	0840	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
		0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	0.00	844.00	LF	0.00	\$12.30	\$0.00	
		0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$25.50	\$25,372.50	
		0070	0870	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	354.00	0.00	354.00	LF	354.00	\$435.00	\$153,990.00	
		0070	0880	2169902	MISC.REMOVAL OF EXISTING BEARINGS	48.00	0.00	48.00	EA	48.00	\$2,300.00	\$110,400.00	
		0070	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	115.00	0.00	115.00	LF	115.00	\$300.00	\$34,500.00	
		0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	407.00	0.00	407.00	SQYD	407.00	\$663.00	\$269,841.00	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.00
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.00
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.00
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.00
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.00
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.00
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	-6.00	0.00	SQFT	0.00	\$645.00	\$0.00
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	-19.00	531.00	SQFT	531.00	\$205.00	\$108,855.00
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.00
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.00
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.00
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.00
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.00
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	28.00	\$3,900.00	\$109,200.00
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	995.00	\$52.00	\$51,740.00
		0073 · · · · · · · · · · · · · · · · · · ·	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.00
			1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	734.00	\$25.00	\$18,350.00
			1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
			1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.50
			1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.00
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	21.00	0.00	21.00	CUYD	21.00	\$3,900.00	\$81,900.00
		0075	1260	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$52.00	\$38,168.00
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	-83.00	767.00	SQFT	767.00	\$170.00	\$130,390.00
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	872.00	\$24.00	\$20,928.00
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.00
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0076	1310	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.00
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	-7.00	17.00	CUYD	17.00	\$3,900.00	\$66,300.00
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	-261.00	611.00	SQYD	611.00	\$50.00	\$30,550.00
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	-1,292.00	8.00	SQFT	8.00	\$170.00	\$1,360.00
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	21,168.00	\$1.25	\$26,460.00
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.00
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.00
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.00
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00

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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	0079	1480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
		0079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
		0079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
		0079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	0.00	\$90.00	\$0.0
		0079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.0
		0081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	65.00	2.00	67.00	CUYD	67.00	\$3,900.00	\$261,300.0
		0081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	2,352.00	\$45.00	\$105,840.0
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	\$170.00	\$0.0
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	861.00	\$26.50	\$22,816.5
		0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$450.00	\$137,700.0
		0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	40.00	\$2,500.00	\$100,000.0
		0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	104.00	\$290.00	\$30,160.0
		0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	353.00	\$602.00	\$212,506.0
		0082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.0
		0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.0
		0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.0
		0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	20.00	\$440.00	\$8,800.0
			1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	35.00	\$1,160.00	\$40,600.0
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.0
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	-146.00	104.00	SQFT	104.00	\$210.00	\$21,840.0
		0082 17	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.0
			1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	8,480.00	\$2.50	\$21,200.0
		0082	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0082	1750	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.0
		0082	1770	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$4.00	\$27,200.0
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	\$1,800.00	\$72,000.0
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	0.00	24.00	CUYD	24.00	\$3,900.00	\$93,600.0
					SURFACE							
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	861.00	\$50.00	\$43,050.0
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	-294.00	6.00	SQFT	6.00	\$170.00	\$1,020.0
		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	\$26,073.7
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.0
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.0
		0085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.0
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	25.00	69.00	SQFT	69.00	\$215.00	\$14,835.0
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	6.00	16.00	SQFT	16.00	\$345.00	\$5,520.0
		0085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.0
		0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.0
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.0
		0085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
		0085	2000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	enerate 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	\$2.00	\$30,600.00
			2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	55.00	6.00	61.00	CUYD	61.00	\$3,900.00	\$237,900.00
		0090	2350	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING	1,981.00	0.00	1,981.00	SQYD	1,981.00	\$48.00	\$95,088.00
		0090	2360	7040104	SURFACE HALF-SOLE REPAIR	650.00	-324.00	326.00	SQFT	47.00	\$170.00	\$7,990.00
		0090	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		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
			2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	828.00	838.00	SQFT	848.00	\$345.00	\$292,560.00
		0091	2490	7040101	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	-390.00	95.00	SQFT	95.00	\$225.00	\$292,300.00
		0091	2500	7040102	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	1,071.00	\$225.00	\$21,375.00
			2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0091			(EPOXY)							
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	420.00	\$30.00	\$12,600.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$600.00	\$21,600.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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ract TRACT	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)
02	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 MULTIMODE	0.00	520.00	520.00	LF	520.00	\$7.51	\$3,905.20
		0001	5032	1099901A	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
		0001	5037	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$33,562.63	\$33,562.63
	Project J	613490 - T <u>o</u> t	al Value	Posted to Da	ate as of Report Generated Date							\$19,892,445.90
J	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
					MICCOLLOUIL DED CUREACE CEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	\$4.10	\$44,824.89
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,552.50	3010	10,002.00	φ 4 .10	944,024.05

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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	pased on H	Report Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	a .		
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	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.10
		0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.00
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	-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	792.00	1,378.00	2,170.00	LF	2,170.00	\$7.50	\$16,275.00
		0001	2780	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	222.00	210.00	432.00	EA	432.00	\$20.00	\$8,640.00
			2790	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	55.00	156.00	211.00	EA	211.00	\$14.00	\$2,954.00
		0001			BASKETS) FOR FULL DEPTH PAVEMENT REPAIR							
		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 28	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00
			2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.00
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
		0001	2940	6205902A	STRAIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
		0001	2950	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
					MARKING PAINT, TYPE L BEADS							
		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 MGS DOUBLE FACED GUARDRAIL	38.00 63.00	0.00	38.00 63.00	LF LF	38.00 63.00	\$70.00 \$40.00	\$2,660.00 \$2,520.00
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00
					CURB)							
		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

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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 Contract	Project	Category	es are b	ltem	Report Generated date and can differ from the posted amo Description	ount at the t	me the Esti Net	mate was G	enerate Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Securption	Quantity	Change Order	Current Quantity	Onne	Posted Approved Qty	Ome i noo	To Date (See report generated date)
230120-F02	J6I3613	0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00
		0001	5019	1099901	MISC.(Ozark Building Material Plant & Truck Overtime Fee)	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
		0001	5038	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	76.00	76.00	SQYD	76.00	\$1,082.66	\$82,282.16
					ate as of Report Generated Date							\$1,908,110.65
	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
			3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
	0001 3	3290	6161005	CONSTRUCTION SIGNS	2,624.00	96.00	2,720.00	SQFT	2,096.00	\$8.50	\$17,816.00	
		3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	11.00	\$25.00	\$275.00	
		3310	6161025	CHANNELIZER (TRIM LINE)	288.00	20.00	308.00	EA	308.00	\$20.00	\$6,160.00	
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$150.00	\$2,100.00
	0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$125.00	\$5,500.00	
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	2.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$16,780.00	\$16,780.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	3370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15
		0001	3380	6175010A	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, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	6.00	\$300.00	\$1,800.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	10,317.00	\$2.00	\$20,634.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	7,535.00	\$2.00	\$15,070.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,121.00	0.00	11,121.00	LF	11,121.00	\$0.35	\$3,892.35
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 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
					SECTION							

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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 m.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)
80120-F02	J6P3548	0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.0
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.0
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$14.50	\$290.0
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	42.00	\$55.00	\$2,310.0
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$25.00	\$150.0
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.50	\$3,850.00	\$1,925.0
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	44.00	\$2.60	\$114.4
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	963.00	\$28.00	\$26,964.0
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.0
		0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.0
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,800.00	\$28,800.0
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.0
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	925.00	\$16.50	\$15,262.5
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	925.00	\$73.00	\$67,525.0
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	85.00	\$125.00	\$10,625.0
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	196.00	\$481.00	\$94,276.0
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.84	\$700.00	\$588.0
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	925.00	\$172.00	\$159,100.0
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.0
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	3.20	\$5,400.00	\$17,280.0
		0070 3	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-14.00	6.00	SQFT	6.00	\$380.00	\$2,280.0
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	15.00	65.00	LF	65.00	\$240.00	\$15,600.0
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.0
			3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$3.25	\$1,852.5
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	990.00	\$16.00	\$15,840.0
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	990.00	\$73.00	\$72,270.0
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	89.00	\$122.00	\$10,858.0
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	209.00	\$465.00	\$97,185.0
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	5.90	\$700.00	\$4,130.0
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	990.00	\$166.00	\$164,340.0
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.0
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$5,300.00	\$17,490.0
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.0
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	4,554.00	\$10.00	\$45,540.0
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.0
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$3.25	\$1,950.0
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	2,329.00	\$73.00	\$170,017.0
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	21,148.00	\$1.75	\$37,009.0
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.0
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.0
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	165.00	\$265.00	\$43,725.0
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	13.00	\$985.00	\$12,805.0
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	\$446.00	\$156,546.0
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	16.00	\$700.00	\$11,200.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Posted and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	Qty 2,344.00	\$122.00	\$285,968.00
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.00
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$4,000.00	\$84,000.00
		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	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	4100	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$20.00	\$340,000.00
					STEEL							
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$4.00	\$68,000.00
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.00
		0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	165.00	\$595.00	\$98,175.00
		0001	5034	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	72.00	72.00	LF	72.00	\$7.88	\$567.36
		0001	5035	6208063	TEMPORARY PAVEMENT MARKING	0.00	9.00	9.00	EA	9.00	\$105.00	\$945.00
	Project J	6P3548 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,024,197.39
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.00
		0001	4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	167.00	\$53.00	\$8,851.00
		0001	4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	256.70	\$230.00	\$59,041.00
		0001	4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	5.00	11.70	SQYD	11.70	\$350.00	\$4,095.00
		0001	4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	108.00	1,178.00	SQFT	1,178.00	\$8.50	\$10,013.00
		0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$25.00	\$2,750.00
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$125.00	\$7,500.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,895.00	\$10,895.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	1.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$268,000.00	\$268,000.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	-2.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	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	2,062.00	132.00	2,194.00	LF	2,194.00	\$1.00	\$2,194.00
					PAINT, TYPE L BEADS							
		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
										4.00		
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	4400 4410	8051000A 8061016	SEEDING - COOL SEASON GRASSES SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	1.00	\$3,850.00 \$25.00	\$3,850.00 \$250.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6S3488	0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$32.00	\$4,416.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.00
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	170.00	\$12.30	\$2,091.00
		0070	4530	2161000	SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$12.50	\$29,462.50
		0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061.00
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	8.60	172.60	LF	172.60	\$420.00	\$72,492.00
		0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	21.00	40.00	LF	40.00	\$1,035.00	\$41,400.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	377.00	\$395.00	\$148,915.00
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	21.60	38.60	CY	38.60	\$1,050.00	\$40,530.00
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$130.00	\$307,580.00
		0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$8.30	\$19,637.80
		0070	4610	7034214	CLASS B-2 CONCRETE	16.30	1.00	17.30	CUYD	17.30	\$3,600.00	\$62,280.00
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	148.00	\$35.00	\$5,180.00
		0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	46.00	373.00	SQFT	373.00	\$200.00	\$74,600.00
		0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	12.00	\$230.00	\$2,760.00
		0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	-20.00	20.00	LF	20.00	\$435.00	\$8,700.00
		0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0.00
		0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	38.00	\$375.00	\$14,250.00
		0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	2,190.00	\$2.50	\$5,475.00
		0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$20.00	\$338,000.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$4.00	\$67,600.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	\$595.00	\$97,580.00
		0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$12,728.67	\$12,728.67
		0001	5025	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	\$180.00	\$24,660.00
	Project J	6S3488 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,344,403.97
230120-F02 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$28,169,157.91

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

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

Project: J6I3490

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	To Station/ Log Mile	Offset/ Distance	Comments
0340	6161047	TYPE III OBJECT MARKER	3/10/25	3/10/25	1.00	EA	WB I-70 stage 3 traffic shift	824+15			
5037	1094000	FORCE ACCOUNT	3/10/25	3/10/25	1.00	EA	I-70 various locations	825+00	1035+00		

Project: J6I3613

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5038	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/13/25	3/13/25	76.00	SQYD	I-70 Westbound @ Bridge L0711 Lane 3 and Bridge A0856 Lanes 3 and 4	825+00		1032+50		

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0060	SHAPING SLOPES, CLASS III	Material		10	Sep 19, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota					\$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		6	Jul 47	CVCTEM	(\$53,442.00)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00	
				- Total				\$53,442.00	
			MaterialCredit	- Total				\$53,442.00	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$2,466.00)	
				Overrun - T	otal			(\$2,466.00)	
			Overrun - Tota	1				(\$2,466.00)	
	0070 -				07		0)40==:	(\$2,466.00)	Ti
	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.
				T-4-1	27	Jun 3, 2024	SYSTEM	(\$1,748.00)	
			Material - Tota	- Total				\$0.00	
	0100 -	Total	Wateriai - Tota					\$0.00 \$0.00	
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	\$6,416.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$6,416.30)	
					21	Mar 4, 2024	SYSTEM	\$12,467.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$12,467.40)	
					42	Jan 15, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$12,820.50)	
					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		Dec 2, 2024	SYSTEM	(\$353.10)	
				Overrun - T	otal			(\$353.10)	
			Overrun - Tota					(\$353.10)	
	0120 -				40	0.1.1	0)40==:	(\$353.10)	Ti
	0130	CONCRETE PAVEMENT (8 IN.	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment



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	(\$87,570.00)	
					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)	
					45	Mar 3, 2025	SYSTEM	\$87,570.00	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.
					45	Mar 3, 2025	SYSTEM	(\$87,570.00)	
				- Total				\$0.00	
			Material - Tota				a	\$0.00	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$24,660.00)	
					32	Aug 16, 2024	SYSTEM	\$24,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
		Total			40	0.1.1	0)/0==:	\$0.00	The state of the s
	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,	SYSTEM	(\$23,166.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	0140	CONCRETE	Material			2023			
		APPROACH PAVEMENT			13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
					14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
					15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
					16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
					16	Dec 18.	SYSTEM	(\$23,166.00)	Estimate Rem Adjustment (0003) due to user dukesim overhidding Payment Estimate Exception 2 on the current Payment Estimate.
					10	2023	OIGIEM	(ψΔΟ, 100.00)	
					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	ı				\$0.00	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$1,749.60)	
				Overrun -		rrun - Total			
			Overrun - Tota	run - Total					
	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	1				\$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	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0220	ATTENUATOR 60 MPH (SAND	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)	
		BARREL ARRAY)			29	Jul 2, 2024	SYSTEM	(\$3,621.00)	
					33	Sep 3, 2024	SYSTEM	(\$3,621.00)	
					39	Dec 2, 2024	SYSTEM	(\$3,621.00)	
			Overrun - T	otal			(\$14,484.00)		
			Overrun - Tota	ıl				(\$14,484.00)	



200-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ATTRIBUTOR 29 30 2 3975TM (6970.00)	J6I3490	0220 -	Total						(\$14,484.00)	
25		0240	ATTENUATOR	Overrun	Overrun	27		SYSTEM	(\$970.00)	
3206			(RELOCATION)			29		SYSTEM	(\$970.00)	
Control Total Control Contro						31		SYSTEM	(\$970.00)	
						34	Sep 16,	SYSTEM	(\$970.00)	
COORDINATE COUNTY					Overrun - T	otal			(\$3,880.00)	
15				Overrun - Tota	ıl				(\$3,880.00)	
Estmale Iben Adjustment (0004) due to user dubsemt overridding Payment Estmale (ST 2 V STEM Estmale Exception 4 on the current Payment Estimate Payment (ST 2 V STEM Estmale Exception 2 on the current Payment Estimate Payment (ST 2 V STEM Estmale Standard Payment Estimate Payment (ST 2 V STEM Estmale Standard Payment Estimate Exception 3 on the current Payment Estimate Payment (ST 2 V STEM Estmale Standard Payment Estimate Exception 3 on the current Payment Estimate Payment (ST 2 V STEM Estmale Standard Payment Estimate Exception 3 on the current Payment Estimate Payment (ST 2 V STEM Estmale ST 2 V STEM Estmale Standard Payment Estimate Exception 2 on the current Payment Estimate Payment (ST 2 V STEM Estmale ST 2 V STEM Estmale Exception 2 on the current Payment Estimate Payment (ST 2 V STEM Estmale Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exte		0240 -	Total						(\$3,880.00)	
16		0260	GRATE AND	Material		15		SYSTEM	\$1,920.00	Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
Estimate Exemption 3 on the current Payment Estimate. 16 Dec 18, SYSTEM (51.920.00) 2023 17 Jan 2, SYSTEM 31.920.00 2024 18 Jan 18, SYSTEM (51.920.00) 2024 18 Jan 18, SYSTEM (51.920.00) 2024 19 Jan 2, SYSTEM (51.920.00) 2024 19 Jan 18, SYSTEM (51.920.00) 2024 19 Feb 2, SYSTEM (51.920.00) 2024 2026 2027 2028 19 Feb 2, SYSTEM (51.920.00) 2024 2029 2029 2030 2040 2051 2051 2052 2052 2052 2053 2054 2058						15		SYSTEM	(\$1,920.00)	
17						16		SYSTEM	\$1,920.00	Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
17 Jan 2, 2024 18 Jan 18, 2VSTEM (\$1,920.00) 18 Jan 18, 3VSTEM (\$1,920.00) 19 Feb 2, 2VSTEM (\$1,920.00) 19 Feb 2, 2VSTEM (\$1,920.00) 2024 19 Feb 2, 3VSTEM (\$1,920.00) 2024 20 Feb 16, 5VSTEM (\$1,920.00) 2024 20 Feb 16, 3VSTEM (\$1,920.00) 2024 21 Mar 4, 3VSTEM (\$1,920.00) 2024 22 Mar 18, 3VSTEM (\$1,920.00) 2024 23 Apr 2, 3VSTEM (\$1,920.00) 2024 24 Apr 18, 3VSTEM (\$1,920.00) 2024 25 SYSTEM (\$1,920.00) 2024 26 Mar 18, 3VSTEM (\$1,920.00) 2026 27 Mar 18, 3VSTEM (\$1,920.00) 2027 2028 2029 2029 2029 2020 2020 2020 2020						16		SYSTEM	(\$1,920.00)	
2024 SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimat						17	Jan 2,	SYSTEM	\$1,920.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
2024 Estimate let McQuistment (0004) due to user dukesmf to verridding Payment Estimate Exception 3 on the current Payment Estimate						17		SYSTEM	(\$1,920.00)	
19 Feb 2, SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user read-2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Feb 2, SYSTEM (\$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duksemt overridding Payment Estimate Item Adjustment (0003) due to user duksemt overridding Payment Estimate Exception 3 on the current Payment Estimate. 20 Feb 16, SYSTEM (\$1,920.00) 2024 21 Mar 4, SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0000) due to user duksemt overridding Payment Estimate Exception						18		SYSTEM	\$1,920.00	Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Feb 2, 2024 20 Feb 16, 5YSTEM \$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, 5YSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 21 Mar 4, 5YSTEM \$1,920.00 This adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Mar 4, 5YSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 22 Mar 18, 5YSTEM \$1,920.00 This adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 18, 5YSTEM \$1,920.00 This adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 23 Apr 2, 5YSTEM \$1,920.00 This adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 23 Apr 2, 5YSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, 5YSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, 5YSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item						18		SYSTEM	(\$1,920.00)	
20 Feb 16, SYSTEM 21,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Pa						19		SYSTEM	\$1,920.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment
20 Feb 16, 2024 SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate litem 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 litem Adjustment (0003) due to user dukesm1 overridding Payment Estimate litem Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Mar 18, SYSTEM (\$1,920.00) 22 Mar 18, SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 18, SYSTEM (\$1,920.00) 23 Apr 2, SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0000) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0002) due to user read:2 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overridding Payment Estimate litem Adjustment (0008) due to user dukesm1 overr						19		SYSTEM	(\$1,920.00)	
21 Mar 4, 2024 \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 21 Mar 4, 2024 \$1,920.00 (\$1,920.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 18, SYSTEM (\$1,920.00) 2024 \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 23 Apr 2, 2024 \$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 \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, 2024 \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 25 May 3, SYSTEM \$2,880.00 This adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate						20	Feb 16,	SYSTEM	\$1,920.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Estimate tem Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Mar 4, 2024 (\$1,920.00) 22 Mar 18, 2024 \$1,920.00 23 Mar 18, 29STEM 2024 (\$1,920.00) 24 SYSTEM 2024 \$1,920.00 25 Mar 18, 29STEM 2024 \$1,920.00 26 Apr 2, 2024 \$1,920.00 27 Apr 2, 2024 \$1,920.00 28 Apr 2, 2024 \$1,920.00 29 Apr 2, 2024 \$1,920.00 20 Apr 3, 29STEM 22,880.00 20 Apr 4 Apr 16, 2024 \$2,880.00 29 Apr 16, 2024 \$2,880.00 20 Apr 3, 29STEM 22,880.00 20 Apr 4 Apr 4 Apr 5 Apr 5 Apr 5 Apr 5 Apr 5 Apr 6 Apr						20		SYSTEM	(\$1,920.00)	
22 Mar 18, 2024 22 Mar 18, 2024 23 Mar 18, 2024 24 SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 23 Apr 2, 2024 24 SYSTEM \$1,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 23 Apr 2, 2024 24 Apr 16, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 25 May 3, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 26 May 3, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 May 3, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 28 May 3, 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.						21		SYSTEM	\$1,920.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 18, 2024 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 \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, 2024 SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 25 May 3, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						21		SYSTEM	(\$1,920.00)	
23 Apr 2, 2024 \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2020}\$ \$1						22		SYSTEM	\$1,920.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						22		SYSTEM	(\$1,920.00)	
24 Apr 16, 2024 24 Apr 16, 2024 25 May 3, 2024 26 Apr 16, 2024 27 May 3, SYSTEM 28 SYSTEM 29 SYSTEM 20 SYSTEM 30						23		SYSTEM	\$1,920.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Apr 16, 2024 25 May 3, 2024 SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 May 3, SYSTEM (\$2,880.00)						23		SYSTEM	(\$1,920.00)	
25 May 3, 2024 25 May 3, 2024 25 May 3, SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 May 3, SYSTEM (\$2,880.00)						24		SYSTEM	\$2,880.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment
2024 Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 May 3, SYSTEM (\$2,880.00)						24		SYSTEM	(\$2,880.00)	
						25		SYSTEM	\$2,880.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
						25		SYSTEM	(\$2,880.00)	



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		26	May 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$2,880.00)	
					27	Jun 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$2,880.00)	
					28	Jun 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$2,880.00)	
					29	Jul 2, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$2,880.00)	
					30	Jul 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$2,880.00)	
					31	Aug 2, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)	
					32	Aug 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$8,640.00)	
					33	Sep 3, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 3, 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,	SYSTEM	(\$15,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3490	0260	CURVED VANE	Material			2024							
		GRATE AND FRAME(4 FT. X 2 FT			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)					
					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)					
					45	Mar 3, 2025	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					45	Mar 3, 2025	SYSTEM	(\$15,360.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0260 -	Total						\$0.00					
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					13	Nov 2, 2023	SYSTEM	(\$57,190.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,615.00)					
					35	Oct 1, 2024	SYSTEM	\$1,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	0370 -	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	2		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	27	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.				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
190	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		37	Nov 4, 2024	SYSTEM	(\$402,810.62)	
		TIFEC			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	
	0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
		ANOHORED., 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 ARROW	Material		38	Nov 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$900.00)	
					39	Dec 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$900.00)	
					40	Dec 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0490 -	· Total						\$0.00	
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		38	Nov 18, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$1,500.00)	
					39	Dec 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding 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 Paymer Estimate Exception 23 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
								00.00	
	0500 -	· Total						\$0.00	
	0500 - 0510	6 IN. WHITE HIGH BUILD WATERBORNE	Material		29	Jul 2, 2024	SYSTEM	\$186.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD	Material		29		SYSTEM		Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total		2024 Jul 2,		\$186.30	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme
		6 IN. WHITE HIGH BUILD WATERBORNE	Material Material - Tota			2024 Jul 2,		\$186.30 (\$186.30)	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme
	0510	6 IN. WHITE HIGH BUILD WATERBORNE				2024 Jul 2,		\$186.30 (\$186.30) \$0.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Paymer
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Tota			2024 Jul 2,		\$186.30 (\$186.30) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0520	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE PAINT	Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0590	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Apr 16, 2024	SYSTEM	\$8,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$8,175.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0590 -	Total						\$0.00	
	0610	FLOWABLE BACKFILL	Material		24	Apr 16, 2024	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$2,560.00)	
					25	May 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$8,000.00)	
					26	May 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	0630	BITUMINOUS SHOULDER RUMBLE STRIP	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	1				\$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 readc2 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.



Clast Na.ET	t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total Material - Total Material - Total Sep 1s, Sys Tem South S	0 0	0680		Material		44		SYSTEM	(\$5,115.00)	
Type C BENN					- Total				\$0.00	
Process				Material - Tota	<u> </u>				\$0.00	
Construction Stockylle Transaction 1	0	0680 -	Total						\$0.00	
1702 - Total	0	0720	TYPE C BERM	Material		9		SYSTEM	\$5,250.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
Material - Total						9		SYSTEM	, , ,	
MSG SQUARDINALL										
				Material - Tota						
FT. POSTS, 6 FT. 3 Slocipile 2023 17 24n 2, 2 SYSTEM (33.85.99) Peyment Estimate Item Adjustment generated Slockpile Transaction 2024 20	0								\$0.00	
2024	0	0730	FT. POSTS, 6 FT 3				2023		, , , , ,	
2024 31							2024		, , , , ,	
2024 39						27			(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$17,923.13)						31		SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Stockpile - Total Stockpile 1						39		SYSTEM	(\$1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Trans					- Total				(\$17,923.13)	
Stockpile 2023 -Total -Total		Construction			Stockpile - To	otal			(\$17,923.13)	
Total St17,923.13				Stockpile		1		SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
10			011111	- Total				\$17,923.13		
MGS BRIDGE APP. TRANS SEC (EXT CURB)				Construction S	Stockpile STI	/II - Total			\$17,923.13	
TRANS SEC (EXT CURB)	0	0730 -							\$0.00	
2024 39 Dec 2, 2023 38,900.00	0	0740	TRANS SEC (EXT				2023			
2024 (\$8,900.00)							2024		, , ,	, , ,
Construction Stockpile - Total (\$8,900.00)						39		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Total Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Total Stockpile Transaction Transaction Transaction Transaction Transaction Stockpile Transaction Tra										
Slockpile STM -Total S8,900.00					Stockpile - To					
Construction Stockpile STMI - Total \$8,900.00				Stockpile	_	1	May 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Strive Stri										
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)				Construction 8	Stockpile STI	/II - Total				
REG/NO CURB 31			MGS BRIDGE APP.			27		SYSTEM		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 Stockpile - Total (\$6,465.00) Construction Stockpile STMI - Total \$6,465.00 Construction Stockpile STMI - Total \$6,465.00 Construction Stockpile STMI - Total \$6,465.00 O750 - Total \$0.00 O750 - Total \$0.00 O750 - Total \$0.00 - Total \$0.00 O750 - Total \$0.000 O750 - Total \$0.0000 O750 - Total \$0.00000 O750 - Total \$0.00000 O750 - Total \$0.000000 O750 - Total \$0.00000000000000000000000000000000000				Stockpile		31	Aug 2,	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$6,465.00) Construction Stockpile - Total (\$6,465.00)						39	Dec 2,	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI					- Total				(\$6,465.00)	
Construction Stockpile Transaction Total Stockpile Transaction Total Stockpile Transaction Total Stockpile Transaction Stockpile Transaction Total Transaction Total Stockpile Transaction Total Transaction Total Tot				Construction S		otal				
- Total \$6,465.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
O750 - Total \$0.00				STMI	- Total				\$6,465.00	
O750 - Total \$0.00				Construction S	Stockpile STI	MI - Total				
Stockpile 2023 (\$825.00)	0	0750 -	Total						\$0.00	
	0	0760	MGS END ANCHOR			10		SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$825.00)					- Total				(\$825.00)	
				Construction S	Stockpile - To	otal			(\$825.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	0760	MGS END ANCHOR	Construction Stockpile	.,,,,	1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$825.00		
			Construction S	Stockpile STI	VII - Total			\$825.00		
	0760 -	Total						\$0.00		
	0770	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Dec 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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 S	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, 2024	SYSTEM	(\$10,580.00)		
			- Total					\$0.00		
			Material - Tota					\$0.00		
	0780 -							\$0.00		
	0790	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$1,680.00)		
		(RELOCATION)	O	Overrun - T	otal			(\$1,680.00)		
	0790 -	Total	Overrun - Tota					(\$1,680.00)		
	0800	2 IN. PSST POST -	Material		39	Dec 2,	SYSTEM	(\$1,680.00) \$1,536.00	This adjustment offsets the original system-generated Material Payment	
	0000	12 GA.			33	2024	OTOTEM	ψ1,000.00	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)	-	
					45	Mar 3,	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment	



		Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
300	2 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				45	Mar 3, 2025	SYSTEM	(\$1,536.00)				
				46	Mar 17, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				46	Mar 17, 2025	SYSTEM	(\$1,536.00)				
			- Total				\$0.00				
		Material - Tota	ı				\$0.00				
3 00 - '	Total						\$0.00				
310	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.			
				39	Dec 2, 2024	SYSTEM	(\$750.00)				
				40	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
				40	Dec 16, 2024	SYSTEM	(\$750.00)				
				41	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding 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 Estimate Exception 42 on the current Payment Estimate.			
				44	Feb 18, 2025	SYSTEM	(\$750.00)				
				45	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
				45	Mar 3, 2025	SYSTEM	(\$750.00)				
			- Total				\$0.00				
		Material - Tota					\$0.00				
B10 -	Total						\$0.00				
320	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			
8 3	110 -	12 GA. 100 - Total 110 DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - Total DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. Material - Total	- Total Material - Total DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. PSST - 12 GA. Material - Total - Total Material - Total	100 2 IN. PSST POST- 12 GA.	2 1 2 2 2 2 2 2 2 2	2 N. PSST POST Material	2 N. PST POST 12 GA 12 GA 14 GA GA GA GA GA GA GA G			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0820	MISC.	Material	Туре					Estimate Exception 42 on the current Payment Estimate.
3013430	0020	WIGO.	Waterial		42	Jan 15,	SYSTEM	(\$500.00)	Estimate Exception 42 on the current Fayment Estimate.
						2025	0.0.2	(\$000.00)	
					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)	
					45	Mar 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Mar 3,	SYSTEM	(\$500.00)	
					46	2025	SYSTEM	ØE00.00	This adjustment offsets the spinise system appropriated Material Downset
					40	Mar 17, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Mar 17, 2025	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 -	Total						\$0.00	
	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	\$49,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$49,062.00)	
					26	May 16, 2024	SYSTEM	\$120,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$120,666.00)	
					27	Jun 3, 2024	SYSTEM	\$186,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$186,966.00)	
					28	Jun 17, 2024	SYSTEM	\$70,921.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$70,921.11)	
				- Total				\$0.00	
			Material - Tota	l e				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	0930	MISC. CONCRETE CONSTRUCTION	Material		32	Aug 16, 2024	SYSTEM	(\$14,680.00)						
				33	Sep 3, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					33	Sep 3, 2024	SYSTEM	(\$14,680.00)						
					34	Sep 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
										34	Sep 16, 2024	SYSTEM	(\$14,680.00)	
						35	Oct 1, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					35	Oct 1, 2024	SYSTEM	(\$14,680.00)						
					36	Oct 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					36	Oct 16, 2024	SYSTEM	(\$14,680.00)						
						37	Nov 4, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
						37	Nov 4, 2024	SYSTEM	(\$14,680.00)					
					38	Nov 18, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
						3	38	Nov 18, 2024	SYSTEM	(\$14,680.00)				
									39	Dec 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					39	Dec 2, 2024	SYSTEM	(\$14,680.00)						
						40	Dec 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					40	Dec 16, 2024	SYSTEM	(\$14,680.00)						
						41	Jan 2, 2025	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
							41	Jan 2, 2025	SYSTEM	(\$14,680.00)				
					42	Jan 15, 2025	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					42	Jan 15, 2025	SYSTEM	(\$14,680.00)						
					43	Feb 3, 2025	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					43	Feb 3, 2025	SYSTEM	(\$14,680.00)						
					44	Feb 18, 2025	SYSTEM	\$14,680.00	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.					
					44	Feb 18, 2025	SYSTEM	(\$14,680.00)						
					45	Mar 3, 2025	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 29 on the current Payment Estimate.					
					45	Mar 3, 2025	SYSTEM	(\$14,680.00)						
					46	Mar 17, 2025	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0930	MISC. CONCRETE	Material	<i>,</i> ,					Estimate Exception 17 on the current Payment Estimate.
		CONSTRUCTION			46	Mar 17, 2025	SYSTEM	(\$14,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -		-					\$0.00	
	0950	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun		Jul 2, 2024	SYSTEM	(\$4,600.00)	
					31	Aug 2, 2024	SYSTEM	\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	l e				\$0.00	
	0950 -	- Total						\$0.00	
	0960	MISC. CONCRETE CONSTRUCTION	Material		25	May 3, 2024	SYSTEM	\$19,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$19,075.00)	
					26	May 16, 2024	SYSTEM	\$46,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$46,325.00)	
					27	Jun 3, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$73,575.00)	
					28	Jun 17, 2024	SYSTEM	\$71,989.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$71,989.05)	
					29	Jul 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$101,419.05)	
					30	Jul 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$101,419.05)	
					31	Aug 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$101,419.05)	
					32	Aug 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$101,419.05)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -	· Total						\$0.00	
	0990	MISC.	Material		29	Jul 2, 2024	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$19,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jul 2,	SYSTEM	(\$18,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0990	MISC.	Overrun	Overrun		2024			
					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	ı				\$0.00	
	0990 -	Total						\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		25	May 3, 2024	SYSTEM	\$4,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$4,582.00)	
					26	May 16, 2024	SYSTEM	\$9,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$9,164.00)	
					27	Jun 3, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$13,588.00)	
					28	Jun 17, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$13,588.00)	
					29	Jul 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$13,588.00)	
					30	Jul 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$13,588.00)	
					31	Aug 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$13,588.00)	
					32	Aug 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$13,588.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -	Total						\$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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		36	Oct 16, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		· Total						\$0.00	
	1080	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	Construction	- Total	atal .			(\$29,860.00)	
			Construction	этоскрие - то	7	Aug 2,	SYSTEM	(\$29,860.00) \$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	,	2023	STSTEM	\$29,860.00	rayment Estimate item Aujustinent generateu Stockpile Transaction
			Construction		MI - Total			\$29,860.00	
	1080	· Total	oonon donon	Otookpiio OTI	in rotal			\$0.00	
	1130	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$109,200.00)	
					36	Oct 16, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$109,200.00)	
					37	Nov 4, 2024	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$109,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Iwateriai - Tota						
		· Total						\$0.00	
	1130 - 1200	SILICONE EXPANSION JOINT SEALANT			39	Dec 2, 2024	SYSTEM	\$0.00 \$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		SILICONE EXPANSION JOINT			39		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT				2024 Dec 2,		\$432.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			39	Dec 2, 2024 Dec 16,	SYSTEM	\$432.00 (\$432.00)	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			39	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$432.00 (\$432.00) \$432.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			39 40 40	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00)	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
		SILICONE EXPANSION JOINT			39 40 40 41	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment
		SILICONE EXPANSION JOINT			39 40 40 41 41	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SILICONE EXPANSION JOINT			39 40 40 41 41 41 42	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00)	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment
		SILICONE EXPANSION JOINT			39 40 40 41 41 42 42	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00)	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		SILICONE EXPANSION JOINT			39 40 40 41 41 42 42 43	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		SILICONE EXPANSION JOINT			39 40 40 41 41 42 42 43	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00) \$432.00 (\$432.00)	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1200	SILICONE	Material						Estimate Exception 31 on the current Payment Estimate.
		EXPANSION JOINT SEALANT			45	Mar 3, 2025	SYSTEM	(\$432.00)	
					46	Mar 17, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
					46	Mar 17, 2025	SYSTEM	(\$432.00)	Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1200 -	Total						\$0.00	
	1250	MISC.	Material		36	Oct 16, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$81,900.00)	
					37	Nov 4, 2024	SYSTEM	\$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$81,900.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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)	
					45	Mar 3, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$432.00)	
					46	Mar 17, 2025	SYSTEM	\$432.00	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.
					46	Mar 17, 2025	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	



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)	Estimate Exception 11 on the current ayrıcın Estimate.
				- Total				\$0.00	
			Material - Tota					\$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					\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Oct 1,	SYSTEM	(\$3,000.00)	Exception 47 on the outlotter aymont Estimate.
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1460	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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.
		7,110			36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1460 -	Total						\$0.00	
	1480	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1480 -	Total						\$0.00	
	1490	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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					\$0.00	
	1500 -	Total						\$0.00	
	1520	MISC.	Material		8	Aug 16, 2023	SYSTEM	\$17,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1520 -	Total						\$0.00	
	1570	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$253,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$253,500.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$261,300.00)	
					37	Nov 4, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			material rota						



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	1				\$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	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$31,887.94)	
					35	Oct 1, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$31,887.94)	
					36	Oct 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$31,887.94)	
					37	Nov 4, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$31,887.94)	
					38	Nov 18, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$31,887.94)	
					39	Dec 2, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$31,887.94)	
					40	Dec 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$31,887.94)	
					41	Jan 2, 2025	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1640	BRIDGE APPROACH SLAB	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)	
					45	Mar 3, 2025	SYSTEM	\$31,887.94	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.
					45	Mar 3, 2025	SYSTEM	(\$31,887.94)	
					46	Mar 17, 2025	SYSTEM	\$31,887.94	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.
					46	Mar 17, 2025	SYSTEM	(\$31,887.94)	
				- Total				\$0.00	
			Material - Tota	· ·				\$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					\$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,	SYSTEM	(\$3,476.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1720	MECHANICAL BAR	Material			2024			
		SPLICE			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
					31	Aug 2, 2024	SYSTEM	(\$10,428.00)	Estimate Exception 30 on the current Payment Estimate.
					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)	Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1740 -	· Total						\$0.00	
	1800	LAMINATED NEOPRENE			23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,900.00)	
			Construction S	Stockpile - To	otal			(\$25,900.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$25,900.00	
			Construction	Stockpile STI	MI - Total			\$25,900.00	
	1800	· Total						\$0.00	
	1850	MISC.	Material		35	Oct 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$93,600.00)	
					36	Oct 16, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$93,600.00)	
					37	Nov 4, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1850	MISC.	Material						Estimate Exception 17 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$93,600.00)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	1850 -	Total						\$0.00	
	1920	SUBSTRUCTURE	Material		17	Jan 2,	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment
		REPAIR (UNFORMED)				2024			Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$3,977.50)	
					18	Jan 18, 2024	SYSTEM	\$6,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$6,342.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	May 3, 2024	SYSTEM	(\$3,440.00)	
					26	May 16, 2024	SYSTEM	(\$860.00)	
					28	Jun 17, 2024	SYSTEM	\$4,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					39	Dec 2, 2024	SYSTEM	(\$1,075.00)	
					40	Dec 16, 2024	SYSTEM	\$1,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1920 -	Total						\$0.00	
	1930	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$2,070.00)	
		(ON ONNED)			40	Dec 16, 2024	SYSTEM	\$2,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',345.00000 - 345.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1930 -	Total						\$0.00	
	1960	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		AND			28	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					29	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$3,000.00)	
					30	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$3,000.00)	Exception 2.1 on the outlotter dymone Estimate.
					31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)	·
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 16,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1960	PROTECTIVE	Material			2024			
		COATING - CONCRETE BENTS AND			33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 45 of the outlott Estimate.
					36	Oct 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1960 -	- Total						\$0.00	
	1980	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1980 -	- Total						\$0.00	
	1990	INTERMEDIATE FIELD COAT	Material		10	Sep 19,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment
		(SYSTEM G)				2023			Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(SYSTEM G)			10	2023 Sep 19, 2023	SYSTEM	(\$2,200.00)	
		(SYSTEM G)		- Total	10	Sep 19,	SYSTEM	(\$2,200.00) \$0.00	
		(SYSTEM G)	Material - Tota		10	Sep 19,	SYSTEM	, , ,	
	1990 -	(SYSTEM G)	Material - Tota		10	Sep 19,	SYSTEM	\$0.00	
	1990 - 2000				10	Sep 19, 2023 Sep 19, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00	
		-Total FINISH FIELD COAT				Sep 19, 2023	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
		-Total FINISH FIELD COAT			10	Sep 19, 2023 Sep 19, 2023 Sep 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
		-Total FINISH FIELD COAT		l - Total	10	Sep 19, 2023 Sep 19, 2023 Sep 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT	Material	l - Total	10	Sep 19, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material	l - Total	10	Sep 19, 2023 Sep 19, 2023 Sep 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$0.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 19, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$0.00 \$0.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$0.00 \$0.00 \$249,600.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10 10 34 34	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 \$0.00 \$0.00 \$249,600.00 \$249,600.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 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 Item Adjustment (0017) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10 10 34 34 35	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 \$2,200.00) \$0.00 \$0.00 \$249,600.00 \$249,600.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 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 Item Adjustment (0017) due to user dukesm1 overridding Payment
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10 10 34 34 35 35	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 16, 2024 Oct 1, 2024 Oct 16, 4024 Oct 16, 4024 Oct 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 \$2,200.00 \$0.00 \$0.00 \$249,600.00 \$249,600.00 \$261,300.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	2000	-Total FINISH FIELD COAT (SYSTEM G)	Material Material - Tota	l - Total	10 10 34 34 35 35 36	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,200.00 \$2,200.00 \$0.00 \$0.00 \$249,600.00 \$261,300.00 \$261,300.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	2070	MISC.	Material						Estimate Exception 20 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$11,700.00)	
					39	Dec 2, 2024	SYSTEM	\$11,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3900.00000 - 3900.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2070 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Oct 16, 2023	SYSTEM	\$112,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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)	
					45	Mar 3, 2025	SYSTEM	\$371,581.00	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.
					45	Mar 3, 2025	SYSTEM	(\$371,581.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 Paymen 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2160	AESTHETIC CONCRETE STAIN	Material		33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)	
					34	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$6,000.00)	
					35	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$6,000.00)	·
					36	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$6,000.00)	
					37	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$6,000.00)	
					38	Nov 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$6,000.00)	
					39	Dec 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$6,000.00)	
					40	Dec 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$6,000.00)	
					41	Jan 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2160 - 2180	Total TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	\$0.00 \$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
					13	Nov 2,	SYSTEM	(\$17,759.00)	Estimate Exception 13 on the current Payment Estimate.
					14	2023 Nov 16, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16,	SYSTEM	(\$17,759.00)	Estimate Exception 11 on the current Payment Estimate.
					15	2023 Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$17,759.00)	
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2180	TYPE A BARRIER	Material		17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)	
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)	
					31	Aug 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$17,759.00)	
					32	Aug 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$17,759.00)	·
					33	Sep 3, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$17,759.00)	
					34	Sep 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$17,759.00)	
					35	Oct 1, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$17,759.00)	
					36	Oct 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$17,759.00)	
					37	Nov 4, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$17,759.00)	
					38	Nov 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$17,759.00)	
					39	Dec 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$17,759.00)	
					40	Dec 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$17,759.00)	
					41	Jan 2, 2025	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$17,759.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2180 -	Total						\$0.00	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	2220	MISC.	Material			2024			
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$67,000.00)	
					27	Jun 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$67,000.00)	
					28	Jun 17, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$67,000.00)	
					29	Jul 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$67,000.00)	
					30	Jul 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$67,000.00)	
					31	Aug 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$67,000.00)	
					32	Aug 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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
						2020			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	12	Oct 16,	SYSTEM	(\$1,422.00) \$0.00	
			Material - Tota		12	Oct 16,	SYSTEM	\$0.00 \$0.00	
	2230 -					Oct 16, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate.
	2230 - 2240	Total REINFORCING STEEL (EPOXY COATED)			12	Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		REINFORCING STEEL (EPOXY				Oct 16, 2023		\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00)	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
		REINFORCING STEEL (EPOXY	Material	I - Total	12	Oct 16, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00)	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	2240	REINFORCING STEEL (EPOXY COATED)		I - Total	12	Oct 16, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00) \$0.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	2240	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	I - Total	12	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00) \$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
	2240	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	I - Total	12 12 12	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00) \$0.00 \$0.00 \$19,000.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	2240	REINFORCING STEEL (EPOXY COATED) Total	Material Material - Tota	- Total	12	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00) \$0.00 \$0.00 \$19,000.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
	2240	REINFORCING STEEL (EPOXY COATED) Total	Material Material - Tota Material	- Total	12 12 12	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,510.00 \$3,510.00 \$0.00 \$0.00 \$19,000.00 \$0.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
	2240	REINFORCING STEEL (EPOXY COATED) Total VERTICAL DRAIN AT END BENTS	Material Material - Tota	- Total	12 12 12	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,510.00 (\$3,510.00) \$0.00 \$0.00 \$19,000.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2340	MISC.	Material						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.
					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					\$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	1				\$0.00	
		- 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,	SYSTEM		
						2025		\$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 (\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment
					42	Jan 15,		(\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						Jan 15, 2025 Feb 3,	SYSTEM	(\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
					43	Jan 15, 2025 Feb 3, 2025	SYSTEM SYSTEM	(\$330,095.00) \$330,095.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
					43	Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment
					43 43 44	Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment
					43 43 44	Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00 (\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
				- Total	43 43 44 44 45	Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment Estimate Exception 8 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 - Tota		43 43 44 44 45	Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
	2410 -	- Total	Material - Tota		43 43 44 44 45	Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00 (\$330,095.00) \$330,095.00 (\$330,095.00)	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
	2410 - 2420	-Total MISC. BEARING PILE	Material - Tota		43 43 44 44 45	Jan 15, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$330,095.00) \$330,095.00) (\$330,095.00) \$330,095.00) (\$330,095.00) (\$330,095.00) \$0.00	Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3490	2420	MISC. BEARING	Material			2024												
		PILE			22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					22	Mar 18, 2024	SYSTEM	(\$20,000.00)										
					23	Apr 2, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					23	Apr 2, 2024	SYSTEM	(\$192,000.00)										
					24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					24	Apr 16, 2024	SYSTEM	(\$192,000.00)										
					25	May 3, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					25	May 3, 2024	SYSTEM	(\$192,000.00)										
				- Total				\$0.00										
			Material - Tota					\$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										
	2430 -	Total	Material - Tota					\$0.00										
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	\$0.00 \$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)	,									
							3	3	3					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)	
			3	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)	,										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	2440	SLAB ON STEEL	Material		34	Sep 16, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					34	Sep 16, 2024	SYSTEM	(\$708,576.00)						
					35	Oct 1, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					35	Oct 1, 2024	SYSTEM	(\$905,484.00)						
					36	Oct 16, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					36	Oct 16, 2024	SYSTEM	(\$905,484.00)						
					37	Nov 4, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					37	Nov 4, 2024	SYSTEM	(\$905,484.00)						
									38	Nov 18, 2024	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					38	Nov 18, 2024	SYSTEM	(\$905,484.00)	·					
					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)		
								45	Mar 3, 2025	SYSTEM	\$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					45	Mar 3, 2025	SYSTEM	(\$905,484.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2440 - 2460	TYPE C BARRIER	Material		37	Nov 4, 2024	SYSTEM	\$0.00 \$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment					
					37	Nov 4,	SYSTEM	(\$27,636.00)	Estimate Exception 47 on the current Payment Estimate.					
							38	2024 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
					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						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				·					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2460	TYPE C BARRIER	Material		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					\$0.00	
	2460 -	Total						\$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)	
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)	
					32	Aug 16, 2024	SYSTEM	\$55,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$55,126.10)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2470 -	Total						\$0.00	
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)	
		REPAIR (FORMED)			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 - To	otal			(\$3,450.00)	
			Overrun - Tota					(\$3,450.00)	
	2480 -	Total						(\$3,450.00)	
	2500	MECHANICAL BAR SPLICE	Material		30	Jul 16, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$21,172.00)	
					31	Aug 2, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$21,172.00)	
					32	Aug 16, 2024	SYSTEM	\$56,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3490	2500	MECHANICAL BAR	Material	- Total				\$0.00																		
		SPLICE	Material - Total					\$0.00																		
	2500 -	Total						\$0.00																		
	2520	SHEAR CONNECTORS	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					32	Aug 16, 2024	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					33	Sep 3, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					35	Oct 1, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$1,050.00)																		
			Construction S	Stockpile - To	otal			(\$1,050.00)																		
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$1,050.00																		
			Construction S	tockpile STI	/II - Total			\$1,050.00																		
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					28	Jun 17, 2024	SYSTEM	(\$4,200.00)																		
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
							29	Jul 2, 2024	SYSTEM	(\$4,200.00)																
					30	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					30	Jul 16, 2024	SYSTEM	(\$4,200.00)																		
					31	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
							31	Aug 2, 2024	SYSTEM	(\$4,200.00)																
					32	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
																				32	Aug 16, 2024	SYSTEM	(\$7,560.00)			
													33	Sep 3, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					33	Sep 3, 2024	SYSTEM	(\$10,080.00)																		
													34	Sep 16, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					34	Sep 16, 2024	SYSTEM	(\$10,080.00)																		
							_	3	38	35	38	38	38	35 35 36	35	35	35	3	3	3		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	36	3				36	Oct 16, 2024
	36 Oct 16, 2024		3		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,	SYSTEM	(\$12,600.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3490	2520	SHEAR	Material			2024																	
		CONNECTORS			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)	Estimate Exception 30 on the current Fayment Estimate.														
					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- MASTIC PRIMER	Material		38	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					38	Nov 18, 2024	SYSTEM	(\$5,000.00)															
					39	Dec 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					39	Dec 2, 2024	SYSTEM	(\$5,000.00)															
					40	Dec 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
									40	Dec 16, 2024	SYSTEM	(\$5,000.00)											
						41	Jan 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					41	Jan 2, 2025	SYSTEM	(\$5,000.00)															
					42	Jan 15, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					42	Jan 15, 2025	SYSTEM	(\$5,000.00)															
					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)															
																4	4		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)					
					45	Mar 3, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					45	Mar 3, 2025	SYSTEM	(\$5,000.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2590 -	Total						\$0.00															



18/24 19/25 19/2	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
NECOPTION Solidate 2024 31 Aug 2, 25/31EM (8100.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024	, , , , ,	20	Boosiipuoii		Adjustment				, unount	, containe													
1	J6I3490	2610	NEOPRENE			29		SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Total			BLANINGTAD			31		SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockglie - Total						35		SYSTEM	(\$453.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Contraction 7					- Total				(\$3,624.00)														
Stock				Construction	Stockpile - To	otal			(\$3,624.00)														
Secretaria Sec				Stockpile		7		SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
200				STIVII	- Total				\$3,624.00														
ABBROAD Construction Stockpile 28				Construction	Stockpile STI	/II - Total			\$3,624.00														
NECPRENE BLARRIUS DA ASDEMBLY 31 1 Aug 2 SYSTEM (\$3.389.53) Payment Estimate Item Adjustment generated Stockple Transaction 32 3 Sept. 1 SYSTEM (\$4.384.80) Payment Estimate Item Adjustment generated Stockple Transaction 33 Sept. 1 SYSTEM (\$1.864.28) Payment Estimate Item Adjustment generated Stockple Transaction 35 Construction Stockple - Total Construction Stockple - Total Construction Stockple - Total Construction Stockple STM - Total Construction Stockple		2610 -	Total						\$0.00														
ASSEMBLY 1		2620	NEOPRENE			28		SYSTEM	(\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile - Total						31		SYSTEM	(\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile - Total						33		SYSTEM	(\$4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile - Total Construction Stockpile - Total Total S14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction S220 - Total S150 -						35		SYSTEM	(\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile 2023 SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,448.00					- Total				(\$14,448.00)														
Stockycle 2023				Construction	Stockpile - To	otal			(\$14,448.00)														
				Construction Stockpile		7		SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
S015 BRIDGE MAY 16, SYSTEM S75,325.00 25 May 3, SYSTEM S75,325.00 26 May 16, SYSTEM S75,325.00 27 Jun 3, SYSTEM S75,0075.00 28 Jun 17, SYSTEM S150,075.00 29 Jul 2, SYSTEM S150,075.00 29 Jul 2, SYSTEM S150,075.00 20 Jul 3, SYSTEM S150,075.00 20 Jul 4, SYSTEM S150,075.00 20 Jul 5, SYSTEM S150,075.00 20 Jul 6, SYSTEM S150,075.00 20 Jul 16, SYSTEM S150,075.00 20 Jul 16, SYSTEM S150,075.00 20 Jul 16, SYSTEM S150,075.00 30 Jul 16, SYSTEM S150,075.00 31 Aug 2, SYSTEM S150,075.00 31 Aug 2, SYSTEM S150,075.00 32 Aug 16, SYSTEM S150,075.00 33 Jul 6, SYSTEM S150,075.00 34 Jul 6, SYSTEM S150,075.00 35 Jul 16, SYSTEM S150,075.00 36 Jul 16, SYSTEM S150,075.00 37 Jul 2, SYSTEM S150,075.00 38 Jul 16, SYSTEM S150,075.00 39 Jul 16, SYSTEM S150,075.00 30 Jul 16, SYSTEM S150,075.00 31 Jul 16, SYSTEM S150,075.00 32 Jul 16, SYSTEM S150,075.00 33 Jul 16, SYSTEM S150,075.00			SIMI	- Total				\$14,448.00															
S015 BRIDGE APPROACH SLAB (MAJOR ROAD) Society				Construction	Stockpile STI	MI - Total			\$14,448.00														
APPROACH SLAB (MAJOR ROAD) 2024 Estimate tem Adjustment (0014) due to user dukesm to verridding Payment Estimate Exception 10 on the current Payment Estimate.		2620 -	Total						\$0.00														
2024 28 May 16, 29YSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 2 on the current Payment Estimate Extended Payment Estimate Exemption 2 on the current Payment Estimate Extended Payment P		5015	BRIDGE APPROACH SLAB	Material		25		SYSTEM	\$75,325.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment													
2024 Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						25		SYSTEM	(\$75,325.00)														
27 Jun 3, 2024 28 Jun 17, 2024 28 Jun 17, 2024 29 Jul 2, 2024 29 Jul 2, 2024 30 Jul 6, 2024 30 Jul 16, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM 3150,075.00 30 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00 30 Jul 16, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 30 Jul 16, 2024 32 Aug 16, SYSTEM \$150,075.00 30 Jul 2, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 30 Jul 2, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 30 Jul 2, 2024 32 Aug 16, SYSTEM \$150,075.00 30 Jul 30 Jul 40, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 32 Jul 40, SYSTEM \$150,075.00 32 Jul 50, 2024 33 Aug 16, SYSTEM \$150,075.00 34 Jul 54 Jul 54 Jul 54 Jul 54 Jul 54 Jul 55						26		SYSTEM	\$150,075.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment													
Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						26		SYSTEM	(\$150,075.00)														
2024 28						27		SYSTEM	\$150,075.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment													
Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28						27		SYSTEM	(\$150,075.00)														
29 Jul 2, 2024 29 Jul 2, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 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 Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding 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 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment																			28		SYSTEM	\$150,075.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 29 Jul 2, 2024 30 Jul 16, 2024 30 Jul 16, 2024 30 Jul 16, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM 33 SYSTEM (\$150,075.00) Estimate Exception 2 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, 2024 31 Aug 2, SYSTEM (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						28		SYSTEM	(\$150,075.00)														
2024 30 Jul 16, 2024 \$YSTEM \$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 31 Aug 2, 2024 \$YSTEM \$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 \$YSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						29		SYSTEM	\$150,075.00	Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment													
2024 Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, 2024 31 Aug 2, 2024 31 Aug 2, 2024 31 Aug 2, 2024 32 Aug 16, SYSTEM (\$150,075.00) Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 This adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																29		SYSTEM	(\$150,075.00)				
2024 31 Aug 2, 2024 \$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 \$150,075.00 This adjustment offsets the original system-generated Material Payment \$2024 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$150,075.00	Estimate Item Adjustment (0024) due to user readc2 overridding Payment													
Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, 2024 32 Aug 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$150,075.00)														
2024 32 Aug 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	\$150,075.00	Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment													
32 Aug 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$150,075.00)														
						32	Aug 16,	SYSTEM	\$150,075.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3490	5015	BRIDGE	Material						Estimate Exception 5 on the current Payment Estimate.																							
		APPROACH SLAB (MAJOR ROAD)			32	Aug 16, 2024	SYSTEM	(\$150,075.00)																								
					33	Sep 3, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					33	Sep 3, 2024	SYSTEM	(\$150,075.00)																								
					34	Sep 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					34	Sep 16, 2024	SYSTEM	(\$150,075.00)																								
					35	Oct 1, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					35	Oct 1, 2024	SYSTEM	(\$150,075.00)																								
					36	Oct 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					36	Oct 16, 2024	SYSTEM	(\$150,075.00)																								
					37	Nov 4, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					37	Nov 4, 2024	SYSTEM	(\$150,075.00)																								
					38	Nov 18, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
							38	Nov 18, 2024	SYSTEM	(\$150,075.00)																						
					39	Dec 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					39	Dec 2, 2024	SYSTEM	(\$150,075.00)																								
					40	Dec 16, 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.																							
															_		4	44	4	4	42	44	44	44	44	4		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.				
										4																4	44	Feb 18, 2025	SYSTEM	(\$150,075.00)		
																			45	Mar 3, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					45	Mar 3, 2025	SYSTEM	(\$150,075.00)																								
					46	Mar 17,	SYSTEM	\$150,075.00	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	5015	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
		(MAJOR ROAD)			46	Mar 17, 2025	SYSTEM	(\$150,075.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	5015 -	Total						\$0.00																					
	5018	CONCRETE APPROACH PAVEMENT	Material		25	May 3, 2024	SYSTEM	\$21,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					25	May 3, 2024	SYSTEM	(\$21,222.00)																					
					26	May 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					26	May 16, 2024	SYSTEM	(\$42,282.00)																					
								27	Jun 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							27	Jun 3, 2024	SYSTEM	(\$42,282.00)																			
						28	Jun 17, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
						28	Jun 17, 2024	SYSTEM	(\$42,282.00)																				
					29	Jul 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
							29	Jul 2, 2024	SYSTEM	(\$42,282.00)																			
					30	Jul 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							30	Jul 16, 2024	SYSTEM	(\$42,282.00)																			
					31	Aug 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
						31	Aug 2, 2024	SYSTEM	(\$42,282.00)																				
				32	Aug 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					32	Aug 16, 2024	SYSTEM	(\$42,282.00)																					
													3 3 3				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)											
															3			34	Sep 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
																	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,	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment																				



		Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
APPROACH	1010.400	E040	CONODETE	Type		ivuilibei		Бу		Estimate have Adjustment (0040) due to a second sec				
37 Nov. 4 SYSTEM (\$42,282.00) This argicultural offsets the priginal system, generated Material Payment Editionals them Adjustment (\$60.00) also uses observed the private (\$60.00) also uses observed (\$60.00) also uses observ	J613490	5018	APPROACH	Material			2024							
2024			. /			37		SYSTEM	(\$42,282.00)					
2024 99 Dec 2 SYSTEM 342,282.00 The adjustment offsets the original system-generated Material Psyment Editinate Emotype (14) (such to user dulation of Ps						38		SYSTEM	\$42,282.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment				
2024 2024						38		SYSTEM	(\$42,282.00)					
Page						39		SYSTEM	\$42,282.00	Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment				
43						39		SYSTEM	(\$42,282.00)	·				
43						43	Feb 3,	SYSTEM	\$42,282.00	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment				
						43		SYSTEM	(\$42,282.00)	·				
44						44	Feb 18,	SYSTEM	\$42,282.00	Estimate Item Adjustment (0035) due to user readc2 overridding Payment				
45						44		SYSTEM	(\$42,282.00)	·				
45										45	Mar 3,	SYSTEM	\$42,282.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
2025 Estimate Item Adjustment (076) due to user dukesant overridding Payment Estimate Exception 7 on the current Payment Estimate.											45		SYSTEM	(\$42,282.00)
2025 S						46		SYSTEM	\$42,282.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment				
Solid Soli						46		SYSTEM	(\$42,282.00)					
Solidar					- Total				\$0.00					
Solid CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 39				Material - Tota	ıl									
TRENCH WITH TRACER WIRE								a) (a===1.1						
2024 40 Dec 16, 2024 41 Jan 2, 2025 SYSTEM \$5,733.30 This adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 41 Jan 2, 2025 SYSTEM \$5,733.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. 41 Jan 2, 2025 SYSTEM \$5,000		5030	TRENCH WITH	Material		39		SYSTEM	\$5,733.30	Estimate Item Adjustment (0051) due to user dukesm1 overridding Payment				
2024 Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
2024						39		SYSTEM	(\$5,733.30)					
Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. A1							2024 Dec 16,			Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment				
Total S0.00 Material - Total						40	2024 Dec 16, 2024 Dec 16,	SYSTEM	\$5,733.30	Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment				
Solution						40	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$5,733.30 (\$5,733.30)	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment				
Solution						40 41	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment				
FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE 39 Dec 2, 2024 SYSTEM \$3,905.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 39 Dec 2, 2024 40 Dec 16, 2024 SYSTEM \$3,905.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 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 46 on the current Payment Estimate. 40 Dec 16, 2024 SYSTEM (\$3,905.20)					- Total	40 41	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30)	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment				
CABLE, 24- STRAND, 18 SINGLE 2024 Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Dec 2, 2024 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 (\$3,905.20)				Material - Tota		40 41	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30)	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment				
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)		5030	- Total	Material - Tota		40 41	Dec 16, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30) \$0.00	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment				
Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 40 Dec 16, 2024 (\$3,905.20)			FIBER OPTIC CABLE, 24- STRAND, 18			40 40 41 41	2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30) \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment				
2024			FIBER OPTIC CABLE, 24- STRAND, 18			40 40 41 41	2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30) \$0.00 \$0.00 \$3,905.20	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment				
			FIBER OPTIC CABLE, 24- STRAND, 18			40 40 41 41 39 39	2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30) \$0.00 \$0.00 \$3,905.20	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment Estimate Exception 45 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 Item Adjustment (0023) due to user dukesm1 overridding Payment				
41 Jan 2, 2025 \$3,905.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment			FIBER OPTIC CABLE, 24- STRAND, 18			40 40 41 41 39 39 40	Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,733.30 (\$5,733.30) \$5,733.30 (\$5,733.30) \$0.00 \$0.00 \$3,905.20 (\$3,905.20) \$3,905.20	Estimate Item Adjustment (0022) 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 (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment Estimate Exception 45 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 Item Adjustment (0023) due to user dukesm1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	5031	FIBER OPTIC	Material						Estimate Exception 45 on the current Payment Estimate.					
		CABLE, 24- STRAND, 18 SINGLE			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)						
					45	Mar 3, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					45	Mar 3, 2025	SYSTEM	(\$3,905.20)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5031 -	Total						\$0.00						
J6I3490 -	Total							(\$59,471.70)						
J6l3613	2660	MISC. SCRUB SEAL	Material		36	Oct 16, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
										36	Oct 16, 2024	SYSTEM	(\$44,824.89)	
					37	Nov 4, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					37	Nov 4, 2024	SYSTEM	(\$44,824.89)						
					38	Nov 18, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					38	Nov 18, 2024	SYSTEM	(\$44,824.89)						
					39	Dec 2, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					39	Dec 2, 2024	SYSTEM	(\$44,824.89)						
					40	Dec 16, 2024	SYSTEM	\$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					40	Dec 16, 2024	SYSTEM	(\$44,824.89)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2660 -							\$0.00						
	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)						
					35	Oct 1, 2024	SYSTEM	\$101,498.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Oct 1, 2024	SYSTEM	(\$101,498.10)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6l3613	2680	PCCP CRACK FILLING	Material - Tota					\$0.00						
	2680 -							\$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					\$0.00						
	2700 -	Total						\$0.00						
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 19, 2023	SYSTEM	(\$5,220.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2710 -	Total						\$0.00						
	2740	FURN & PLACE CONC MATL FOR	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)						
		FULL DEPTH			11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)						
					12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										12	Oct 16, 2023	SYSTEM	(\$121,590.00)	
					13	Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Nov 2, 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					(\$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).					
					18	Jan 18, 2024	SYSTEM	(\$6,562.00)						
					22	Mar 18, 2024	SYSTEM	\$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).					
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)						
					32	Aug 16, 2024	SYSTEM	\$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3613	2740	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - Tota					\$0.00	
	2740 -	·Total						\$0.00	
	2770	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
		SAW CUT (FOR			13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is
					18	Jan 18, 2024	SYSTEM	(\$562.50)	applied (if non-zero).
					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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	2770 -	Total						\$0.00	
	2780	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Sep 19, 2023	SYSTEM	(\$5,400.00)	
					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				(\$5,400.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00	
			- Total					\$5,400.00	
			MaterialCredit	- Total				\$5,400.00	
			Overrun	Overrun		Sep 19, 2023	SYSTEM	(\$960.00)	
					11	Oct 2, 2023	SYSTEM	(\$800.00)	
					13	Nov 2, 2023	SYSTEM	\$1,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$400.00)	
					22	Mar 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$840.00)	
					32	Aug 16, 2024	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2780 -	Total						\$0.00	
	2790	DOWEL BAR (FURNISH AND INSTALL WITH	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)	
		BASK		- Total				(\$2,184.00)	
			Material - Tota					(\$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,	SYSTEM	(\$1,414.00)	



10	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 No. 2 SYSTEM	613613	2790		Overrun	Overrun		2023			
200			INSTALL WITH			13		SYSTEM	\$1,414.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
200						30		SYSTEM	(\$336.00)	
Coversion - Total						32	Aug 16,	SYSTEM	\$336.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
200					Overrup T	otal			\$0.00	applied (if non-zero).
Title DAT CIPITAL Material 10 Sep 19 SYSTEM S260 00 This adjustment differs the original system generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment of the original system generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment of the original system generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 This adjustment generated Material Department 11 Ord 2 SYSTEM S260 00 Ord 2 Ord 2 Ord 2 Ord 3 Ord 3 Ord 4 O				Overrun - Tota		Otai				
FURN & NISTAL 11		2790 -	Total							
11		2800		Material		10		SYSTEM	(\$264.00)	
11						11	Oct 2,	SYSTEM	\$264.00	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
Americal - Total						11		SYSTEM	(\$264.00)	Estimate Exception 6 on the current Payment Estimate.
Material - Total					- Total		2023		(\$264.00)	
MaterialCredit				Material - Tota						
2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 202						11	Oct 2,	SYSTEM		
MaterialCredit - Total S264.00							2023			
Overrun										
2024 32 Aug 16, 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). 2800 - Total								a) (a ====		
2024			C	Overrun	Overrun					
2800 - Total S0.00						32		SYSTEM	\$280.00	previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
2800 - Total					Overrun - T	otal			\$0.00	
PURN & PLACE BIT. MATL FOR CL. C				Overrun - Tota	l .					
MATL FOR CL C										
2024 (\$3,927.00)		2810	MATL FOR CL C	Overrun	Overrun		2024			
Sample S					O		2024			
2810 - Total (\$3,927.00)				Overnue Tota						
REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Overrun - Total (\$994.50)		2810	Total	Overruii - Tota						
DEPTH PANT Overrun - Total (\$994.50)			REMOVAL FOR	Overrun	Overrun	36		SYSTEM		
Overrun - Total (\$994.50)			DEPTH PAVT		Overrun - T	otal	2027		(\$994.50)	
2820 - Total 3000 GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN - Total Construction Stockpile - Total Construction Stockpile STMI - Total So.00 3000 - Total Sign of the payment Estimate Item Adjustment generated Stockpile Transaction \$3,325.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,325.00 Construction Stockpile STMI - Total Sign of the payment Estimate Item Adjustment generated Stockpile Transaction 3010 MGS GUARDRAIL Construction Stockpile 1 Nov 16, 2023 16 Dec 18, SYSTEM (\$4,284.50) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Jan 2, 2024 SYSTEM (\$42,475.27) Payment Estimate Item Adjustment generated Stockpile Transaction			NEFAIR	Overrun - Tota						
E, 6 FT POST, 6 FT3 IN Construction Stockpile - Total (\$3,325.00) Construction Stockpile - Total (\$3,325.00) Construction Stockpile - Total (\$3,325.00) Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$3,325.00 Construction Stockpile STMI - Total \$3,325.00 Construction Stockpile STMI - Total \$3,325.00 Source State		2820 -	Total							
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,325.00 Construction Stockpile STMI - Total S3,325.00 Construction Stockpile STMI - Total S3,325.00 Construction Stockpile STMI - Total S0.00 3000 - Total S0.00 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		3000	E, 6 FT POST, 6			21		SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,325.00 Construction Stockpile STMI - Total S3,325.00 System \$3,325.00 S			FT3 IN		- Total				(\$3,325.00)	
Stockpile STMI 2023				Construction S	Stockpile - To	otal			(\$3,325.00)	
Construction Stockpile STMI - Total \$3,325.00 3000 - Total \$0.00 MGS GUARDRAIL Construction Stockpile 14 Nov 16, 2023 16 Dec 18, 2023 17 Jan 2, 2024 SYSTEM (\$42,475.27) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3010 MGS GUARDRAIL Construction Stockpile 14 Nov 16, SYSTEM (\$9,084.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Dec 18, 2023 17 Jan 2, 2024 SYSTEM (\$42,475.27) Payment Estimate Item Adjustment generated Stockpile Transaction										
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		2000	Total	Construction 8	stockpile STI	VII - Total				
Dec 18, 2023 (\$44,284.50) Payment Estimate Item Adjustment generated Stockpile Transaction Jan 2, 2024 (\$42,475.27) Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Jan 2, 2024 SYSTEM (\$42,475.27) Payment Estimate Item Adjustment generated Stockpile Transaction				οιουκριισ		16	Dec 18,	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
						17	Jan 2,	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18		SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	3010	MGS GUARDRAIL	Construction			2024			
			Stockpile		19	Feb 2, 2024	SYSTEM	(\$7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$134,746.00)	
			Construction	Stockpile - To	otal			(\$134,746.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$134,746.00	
			Construction	Stockpile STI	MI - Total			\$134,746.00	
	3010 -	Total						\$0.00	
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 4, 2023	SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$29,491.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024 Mar 4,	SYSTEM	(\$17,241.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2024 Dec 2,	SYSTEM	(\$9,310.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		, , ,	, , ,
			Construction		-1-1			(\$142,250.63)	
			Construction Construction Stockpile	Stockpile - 10	1	May 2, 2023	SYSTEM	(\$142,250.63) \$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$142,250.63	
			Construction	Stockpile STI	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
				- Total				(\$1,277.50)	
			Construction					(\$1,277.50) (\$1,277.50)	
			Construction Construction Stockpile STMI	Stockpile - To	otal 1	May 2, 2023	SYSTEM	(\$1,277.50) \$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	1		SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	3030		Construction Stockpile	Stockpile - To	1		SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	3030 - 3040	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Construction Stockpile STMI Construction Construction	Stockpile - To	1		SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total MGS GUARDRAIL, 6	Construction Stockpile STMI Construction Construction	Stockpile - To	1 MI - Total	2023 Mar 4,		(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00	
		Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Construction Stockpile STMI Construction Construction	Stockpile - To	1 MI - Total 21	2023 Mar 4,		(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00)	
ı		Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	Stockpile - To	1 MI - Total 21	2023 Mar 4,		(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00)	
ı		Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total Stockpile - Total - Total	1 MI - Total 21 otal 1	Mar 4, 2024	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3040	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total - Total Stockpile - Total - Total	1 MI - Total 21 otal 1	Mar 4, 2024	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3040 -	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Total Stockpile - Total - Total	1 21 21 1 1 MI - Total	Mar 4, 2024	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3040	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STI	1 MI - Total 21 otal 1	Mar 4, 2024	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3040 -	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MGS DOUBLE	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STI	1 21 21 1 MI - Total 1 1 MI - Total 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mar 4, 2024 May 2, 2023 Dec 18,	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00 \$0.00 (\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3040 -	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MGS DOUBLE	Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STI	1 21 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mar 4, 2024 May 2, 2023 Dec 18, 2023	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,401.88) (\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3040 -	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MGS DOUBLE	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile - Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	1 21 21 1 MI - Total 1 1 MI - Total 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mar 4, 2024 May 2, 2023 Dec 18,	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,401.88) (\$1,401.88) \$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3040 -	Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Total MGS DOUBLE	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile	- Total - Total Stockpile - Total Stockpile - Total - Total Stockpile STI	1 21 21 21 16 21 16 21 16 21 16 21 1	Mar 4, 2024 May 2, 2023 Dec 18, 2023	SYSTEM	(\$1,277.50) \$1,277.50 \$1,277.50 \$1,277.50 \$0.00 (\$1,728.00) (\$1,728.00) \$1,728.00 \$1,728.00 \$1,728.00 \$1,728.00 \$1,401.88) (\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
5,500	Line	2 300 ii paloii	Туре	Adjustment Type	Number	Date	By	, anount	ROTTORINO
13613	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 8	Stockpile - To	otal			(\$20,025.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$20,025.00	
			Construction S	Stockpile STI	MI - Total			\$20,025.00	
	3060 -	Total						\$0.00	
	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(NEG/NO COND)			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
			STWII		2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,945.00	
			Construction 8	Stockpile STI	MI - Total			\$40,945.00	
			Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$4,000.00)	
				Overrun - T	otal			(\$4,000.00)	
			Overrun - Tota	· · · · · ·				(\$4,000.00)	
	3070 -	Total						(\$4,000.00)	
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HAROHION			21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
			Construction S	Stockpile - To				(\$800.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$800.00	
			Construction S	Stockpile STI	/II - Total			\$800.00	
	3080 -							\$0.00	
	3090	MGS END ANCHOR	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,075.00)	
			Construction S	Stockpile - To	otal			(\$9,075.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3613	3090	MGS END ANCHOR	Construction Stockpile		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$9,075.00			
			Construction S	l Stockpile STI	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	L Stockpile - To	otal			(\$1,290.00)			
			Construction		2	May 15,	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile			2023	OTOTEW	ψ1,230.00	ayment Estimate from Adjustment generated Glockpile Transaction		
			STMI	- Total				\$1,290.00			
			Construction	Stockpile STI	MI - Total			\$1,290.00			
	3100 -	Total						\$0.00			
	3110	TYPE A	Construction		15	Dec 4,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CRASHWORTHY END TERMINAL	Stockpile		16	2023 Dec 18.	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)				2023		(+1,000.00)	, Turning generated elsospilo Transaction		
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$28,125.00)			
			Construction S	Stockpile - To	otal			(\$28,125.00)			
			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			
	5038	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		46	Mar 17, 2025	SYSTEM	\$82,282.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					46	Mar 17, 2025	SYSTEM	(\$82,282.16)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5038 -	Total						\$0.00			
J6I3613 - 1								(\$8,921.50)			
	3190	CONCRETE APPROACH	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		
		PAVEMENT			33	Sep 3,	SYSTEM	(\$36,120.00)	Estimate Exception 15 on the current Payment Estimate.		
					24	2024 Son 16	eveter.	\$26.400.00	This adjustment offsets the original system annual of Advantal December 1		
					34	Sep 16, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)			
				35	35	Oct 1, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					35	35	Oct 1, 2024	SYSTEM	(\$93,450.00)		
							36	Oct 16, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3548	3190	CONCRETE APPROACH	Material		36	Oct 16, 2024	SYSTEM	(\$93,450.00)					
		PAVEMENT			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)	
					45	Mar 3, 2025	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					45	Mar 3, 2025	SYSTEM	(\$161,406.00)					
					46	Mar 17, 2025	SYSTEM	\$161,406.00	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.				
					46	Mar 17, 2025	SYSTEM	(\$161,406.00)					
				- Total				\$0.00					
	2400	Total	Material - Tota					\$0.00					
		Total	Material		22	C=: C	CVOTET	\$0.00	This adjustment offsets the adjustment of the second				
	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)					
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3548	3200	DRAIN BASIN	Material		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)																
					45	Mar 3, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					45	Mar 3, 2025	SYSTEM	(\$37,500.00)																
					46	Mar 17, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					46	Mar 17, 2025	SYSTEM	(\$37,500.00)	Econocia Ecopolici i o o i i o o o o o o o o o o o o o															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3200 -							\$0.00																
	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	Material	Material	Material		35	Oct 1, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					35	Oct 1, 2024	SYSTEM	(\$5,000.00)																
					36	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					36	Oct 16, 2024	SYSTEM	(\$5,000.00)																
					37	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
						37	Nov 4, 2024	SYSTEM	(\$5,000.00)															
					38	Nov 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
							38	Nov 18, 2024	SYSTEM	(\$7,500.00)														
							39	Dec 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					39	Dec 2, 2024	SYSTEM	(\$7,500.00)																
																				40	Dec 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																	40	Dec 16, 2024	SYSTEM	(\$7,500.00)				
																			41	Jan 2, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
															41	Jan 2, 2025	SYSTEM	(\$7,500.00)						
																			4					
					42	Jan 15, 2025	SYSTEM	(\$7,500.00)																
					43	Feb 3, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					43	Feb 3, 2025	SYSTEM	(\$7,500.00)																
					44	Feb 18, 2025	SYSTEM	\$7,500.00	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3280	CURVED VANE GRATE AND	Material		44	Feb 18, 2025	SYSTEM	(\$7,500.00)	
		FRAME(4 FT. X 2 FT			45	Mar 3, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3280 -	· Total						\$0.00	
	3410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Dec 2, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$2,150.00)	
					40	Dec 16, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$2,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3410 -	· Total						\$0.00	
	3420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Dec 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$1,800.00)	
					40	Dec 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3420 -	- Total						00.00	
		TEMPORARY REMOVABLE						\$0.00	
	3430	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.
	3430	REMOVABLE	Material		32		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
	3430	REMOVABLE MARKING TAPE 4	Material	- Total		2024 Aug 16,		\$6,278.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
	3430	REMOVABLE MARKING TAPE 4	Material Material - Tota			2024 Aug 16,		\$6,278.00 (\$6,278.00)	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
		REMOVABLE MARKING TAPE 4				2024 Aug 16,		\$6,278.00 (\$6,278.00) \$0.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
		REMOVABLE MARKING TAPE 4 IN.,	Material - Tota		32	2024 Aug 16,	SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$0.00 \$9,310.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
	3430 -	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Material - Tota	al	32	2024 Aug 16, 2024	SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment
	3430 -	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE	Material - Tota	al - Total	32	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00)	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Material - Tota	al - Total	32	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE	Material - Tota Material Material - Tota	al - Total	32 32 32	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE TEMPORARY REMOVABLE MARKING TAPE, 24	Material - Tota Material Material - Tota	al - Total	32 32 32 36	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00 \$0.00 \$240.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE Total TEMPORARY REMOVABLE	Material - Tota Material Material - Tota	al - Total	32 32 32	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE TEMPORARY REMOVABLE MARKING TAPE, 24	Material - Tota Material Material - Tota	al - Total	32 32 32 36	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00 \$0.00 \$240.00	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment
	3430 - 3440	REMOVABLE MARKING TAPE 4 IN., Total TEMPORARY REMOVABLE MARKING TAPE TEMPORARY REMOVABLE MARKING TAPE, 24	Material - Tota Material Material - Tota	al - Total	32 32 32 36 36	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,278.00 (\$6,278.00) \$0.00 \$0.00 \$9,310.00 (\$9,310.00) \$0.00 \$0.00 \$0.00 (\$240.00)	Estimate Item Adjustment (0019) 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 (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3548	3450	TEMPORARY REMOVABLE	Material						Estimate Exception 24 on the current Payment Estimate.					
		MARKING TAPE, 24 IN.			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	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 Estimate Exception 20 on the current Payment Estimate.					
										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)				
					45	Mar 3, 2025	SYSTEM	\$630.00	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.					
					45	Mar 3, 2025	SYSTEM	(\$630.00)						
						46	Mar 17, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					46	Mar 17,	SYSTEM	(\$630.00)	Estimate Exception 10 of the earterst ayment Estimate.					
				- Total		2025		\$0.00						
			Material - Tota					\$0.00						
	3510	· Total	Material - Tota					\$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	38	Nov 18,	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment				
			3	31	38				3	38	2024 Nov 18,	SYSTEM	(\$1,050.00)	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						2024			This allows the first the solid state of the solid					
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3548	3530	12 IN. GROUP C FLARED END SEC	Material		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)	·														
					45	Mar 3, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					45	Mar 3, 2025	SYSTEM	(\$1,050.00)															
					46	Mar 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					46	Mar 17, 2025	SYSTEM	(\$1,050.00)															
			- Total				\$0.00																
			Material - Tota	ı				\$0.00															
	3530 - Total	Total						\$0.00															
	3560	ROCK DITCH CHECK	Material		41	Jan 2, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					41	Jan 2, 2025	SYSTEM	(\$290.00)															
					42	Jan 15, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					42	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.														
					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)	
																						45	Mar 3, 2025
					45	Mar 3, 2025	SYSTEM	(\$290.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	3560 -	Total						\$0.00															
	3560 - 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,	SYSTEM	(\$2,310.00)															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3548	3570	TYPE B BERM	Material			2025			
					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)	
					45	Mar 3, 2025	SYSTEM	\$2,310.00	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.
					45	Mar 3, 2025	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					42	Jan 15, 2025	SYSTEM	\$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.
					42	Jan 15, 2025	SYSTEM	(\$1,925.00)	
					43	Feb 3, 2025	SYSTEM	\$1,925.00	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.
					43	Feb 3, 2025	SYSTEM	(\$1,925.00)	
					44	Feb 18, 2025	SYSTEM	\$1,925.00	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.
					44	Feb 18, 2025	SYSTEM	(\$1,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3590 -	Total						\$0.00	
	3610	MGS GUARDRAIL	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$4,539.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 16, 2024	SYSTEM	(\$6,620.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM	(\$385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 18, 2024	SYSTEM	(\$117.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 18, 2024	SYSTEM	(\$2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,572.25)	
			Construction S	Stockpile - To	otal			(\$14,572.25)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,572.25	
			Construction	Stockpile STI	MI - Total			\$14,572.25	
	3610 -	· Total						\$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
		CURB)			36	Oct 16,	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3548	3620	MGS BRIDGE APP.	Construction			2024																	
		TRANS SEC (EXT CURB)	Stockpile		37	Nov 4, 2024	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$17,800.00)															
			Construction S	Stockpile - To	otal			(\$17,800.00)															
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$17,800.00															
			Construction S	Stockpile STI	/II - Total			\$17,800.00															
	3620 -							\$0.00															
	3630	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(MASH)			36	Oct 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					37	Nov 4, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$15,000.00)															
			Construction S	Stockpile - To	otal			(\$15,000.00)															
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			GTIVII	- Total				\$15,000.00															
			Construction S	Stockpile STI	/II - Total			\$15,000.00															
	3630 -							\$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 S	Stockpile - To				(\$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 S	Stockpile STI	/II - Total			\$21,758.00															
			Material		35	Oct 1, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					35	Oct 1, 2024	SYSTEM	(\$28,800.00)															
					36	Oct 16, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					36	Oct 16, 2024	SYSTEM	(\$28,800.00)															
																			37	Nov 4, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					3											37	Nov 4, 2024	SYSTEM	(\$28,800.00)				
								38			38	38	38	Nov 18, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
									38	Nov 18, 2024	SYSTEM	(\$28,800.00)											
								39	Dec 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					39	Dec 2, 2024	SYSTEM	(\$28,800.00)															
					40	Dec 16, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					40	Dec 16, 2024	SYSTEM	(\$28,800.00)															
					41	Jan 2, 2025	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3548	3640	MISC.	Material	Туре	41	Jan 2,	SYSTEM	(\$28,800.00)															
				- Total		2025		\$0.00															
			Material - Tota					\$0.00															
	3640 -	Total	material rota	•				\$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.														
		(66. ()			33	Sep 3, 2024	SYSTEM	(\$47,138.00)	Zonnace Zoophen 10 on the content symbol Zonnace.														
					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.														
					4	4	4				4	4:	4:	4:	4	42	Jan 15, 2025	SYSTEM	(\$94,276.00)				
																		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)															
					45	Mar 3, 2025	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 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		45	Mar 3, 2025	SYSTEM	(\$94,276.00)													
		(MAJOR ROAD)		- Total				\$0.00													
			Material - Tota					\$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.												
					35	Oct 1, 2024	SYSTEM	(\$79,636.00)													
				- Total				\$0.00													
			Material - Tota	<u> </u>				\$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 - T	otal			\$0.00													
			Overrun - Tota	l e				\$0.00													
	3750 -	Total						\$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.												
							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)													
			Material Tes	- Total				\$0.00													
			Material - Tota					\$0.00													
	3780 -	Total						\$0.00													
	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					33	Sep 3, 2024	SYSTEM	(\$60,450.00)													
					34	Sep 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					34	Sep 16, 2024	SYSTEM	(\$60,450.00)													
																	35	Oct 1, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$60,450.00)													
					36	Oct 16, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					36	Oct 16, 2024	SYSTEM	(\$60,450.00)													
					37	Nov 4, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					37	Nov 4, 2024	SYSTEM	(\$97,185.00)													
					38	Nov 18, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					38	Nov 18, 2024	SYSTEM	(\$97,185.00)													
					39	Dec 2,	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment												



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
8 382	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0036) due to user dukesm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.							
	(MAJOR ROAD)			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 Payme 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 Payme 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 Paymen 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 Paym 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 Paymer Estimate Exception 12 on the current Payment Estimate.							
											44	Feb 18, 2025	SYSTEM	(\$97,185.00)	
					45	Mar 3, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Paym Estimate Exception 12 on the current Payment Estimate.						
				45	Mar 3, 2025	SYSTEM	(\$97,185.00)								
			- Total				\$0.00								
		Material - Tota					\$0.00								
382	0 - Total						\$0.00								
384	0 LATEX MODIFIED CONCRETE WEARING SURFACE	Material		35	Oct 1, 2024	SYSTEM	\$102,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Paym Estimate Exception 34 on the current Payment Estimate.							
	OON ACE			35	Oct 1, 2024	SYSTEM	(\$102,920.00)								
		Material - Tota	- Total				\$0.00 \$0.00								
294	0 - Total	material - Tota					\$0.00								
391	PROTECTIVE COATING - CONCRETE BENTS	Material	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 Paymer 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 Paym Estimate Exception 29 on the current Payment Estimate.							
				25	May 3, 2024	SYSTEM	(\$6,000.00)								
			- Total				\$0.00								
		Material - Tota	ı				\$0.00								
391	0 - Total						\$0.00								
398	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 Paym Estimate Exception 25 on the current Payment Estimate.							
				35	Oct 1, 2024	SYSTEM	(\$90,092.00)								
				36	Oct 16,	SYSTEM	\$90,092.00	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	3980	BRIDGE APPROACH SLAB	Material		36	Oct 16, 2024	SYSTEM	(\$90,092.00)						
		(MAJOR ROAD)			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)					
					45	Mar 3, 2025	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 13 on the current Payment Estimate.					
					45	Mar 3, 2025	SYSTEM	(\$156,546.00)						
				- Total				\$0.00						
	3980 -	Total	Material - Tota					\$0.00 \$0.00						
	4000	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$164,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$164,456.00)	,					
					36	Oct 16, 2024	SYSTEM	\$164,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
										36	Oct 16, 2024	SYSTEM	(\$164,456.00)	
					37	Nov 4, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
				37	Nov 4, 2024	SYSTEM	(\$66,148.16)							
					38	Nov 18, 2024	SYSTEM	\$66,148.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					



Marcel 1988 1985 Marcel 1985 Marcel 1985 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SUBSTRUCTURE Malerial Total 10.08 10.08	J6P3548	4000	CONCRETE	Material		38		SYSTEM	(\$66,148.16)	
Material Total					- Total				\$0.00	
1				Material - Tota					\$0.00	
SEATURE 1972		4000 -	Total						\$0.00	
18		4040	REPAIR	Material		17		SYSTEM	\$61,740.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
2024 SySTEM SSITEM SSI						17		SYSTEM	(\$61,740.00)	
Total September Septembe						18		SYSTEM	\$61,740.00	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
Material = Total						18		SYSTEM	(\$61,740.00)	
Overtrum					- Total				\$0.00	
2024 23				Material - Tota					\$0.00	
2024 previous payment estimates. Price Aglustments of 1,180,00000 - 180,00000, 1s applied (if non-zero).				Overrun	Overrun	20		SYSTEM	(\$29,880.00)	
2004 39 Dec 2, 2024 39 Dec 2, 2024 39 Dec 2, 2024 40 Dec 16, SYSTEM \$35,100.00 Unit price based on averaged overum adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180,0000 -,1						23		SYSTEM	\$29,880.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
August						25		SYSTEM	(\$34,920.00)	
2024 Spring Spr						39		SYSTEM	(\$180.00)	
						40		SYSTEM	\$35,100.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
Material Total Tot					Overrun - Total				\$0.00	
24 N. WHITE WATERBORNE PAVEMENT MARKING				Overrun - Tota					\$0.00	
## Settinate 1924 Estimate 1924 Estimate 1925 Estimate 1925 Estimate 1926 SysTem Signature 1926 SysTem SysTem Signature 1926 SysTem SysTem Signature 1926 SysTem S		4040 -	Total						\$0.00	
40 Dec 16, SYSTEM (\$567.36) 2024 41		5034	24 IN. WHITE WATERBORNE PAVEMENT	Material		40		SYSTEM	\$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment
System			1777 11 (11 (11 (11 (11 (11 (11 (11 (11			40		SYSTEM	(\$567.36)	
2025 42 Jan 15, 2025 \$ SYSTEM \$567.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 42 Jan 15, 2025 \$ SYSTEM \$567.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 43 Feb 3, 2025 \$ SYSTEM \$567.36 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. 43 Feb 18, SYSTEM \$667.36 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. 44 Feb 18, SYSTEM \$667.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 45 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 45 Mar 3, 2025 SYSTEM \$667.36 SYSTEM \$667.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						41		SYSTEM	\$567.36	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment
2025 Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						41		SYSTEM	(\$567.36)	
2025						42		SYSTEM	\$567.36	Estimate Item Adjustment (0027) due to user readc2 overridding Payment
Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 43 Feb 3, 2025 SYSTEM (\$567.36) 44 Feb 18, 2025 SYSTEM \$567.36 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. 44 Feb 18, SYSTEM (\$567.36) 45 Mar 3, 2025 SYSTEM \$567.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 45 Mar 3, 2025 SYSTEM (\$567.36) - Total \$0.00 Material - Total \$0.00						42		SYSTEM	(\$567.36)	
2025 44 Feb 18, 2025 45 Feb 18, 2025 46 Feb 18, 2025 47 Feb 18, 2025 48 Feb 18, 2025 49 Feb 18, 2025 40 Feb 18, 2025 40 Feb 18, 2025 40 Feb 18, 2025 41 Feb 18, 2025 42 Feb 18, 2025 43 Feb 18, 2025 44 Feb 18, 2025 45 Mar 3, 2025 45 Mar 3, 2025 46 Mar 3, 2025 47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 46 Mar 3, 2025 47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 48 Feb 18, 2025 49 Feb 18, 2025 40 Feb 18, 2025 40 Feb 18, 2025 41 Feb 18, 2025 42 Feb 18, 2025 43 Feb 18, 2025 44 Feb 18, 2025 45 Feb 18, 2025 45 Feb 18, 2025 46 Feb 18, 2025 47 Feb 18, 2025 48 Feb 18, 2025 49 Feb 18, 2025 40 Feb 1						43		SYSTEM	\$567.36	Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment
Estimate Item Adjustment (0038) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 44 Feb 18, 2025 45 Mar 3, 2025 SYSTEM \$567.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 45 Mar 3, 2025 SYSTEM \$567.36 SYSTEM (\$567.36) - Total S0.00 Material - Total \$0.00						43		SYSTEM	(\$567.36)	
2025 45 Mar 3, 2025 45 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 45 Mar 3, 2025 SYSTEM (\$567.36) - Total \$0.00						44		SYSTEM	\$567.36	Estimate Item Adjustment (0038) due to user readc2 overridding Payment
2025 Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						44		SYSTEM	(\$567.36)	
2025						45		SYSTEM	\$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment
Material - Total \$0.00						45		SYSTEM	(\$567.36)	
					- Total				\$0.00	
5034 - Total \$0.00		Material - Total						\$0.00		
				Material - Tota					40.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3548 -	Total							\$0.00																					
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material		30	Jul 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					30	Jul 16, 2024	SYSTEM	(\$59,041.00)																					
					31	Aug 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					31	Aug 2, 2024	SYSTEM	(\$59,041.00)																					
					32	Aug 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					32	Aug 16, 2024	SYSTEM	(\$59,041.00)																					
					33	Sep 3, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					33	Sep 3, 2024	SYSTEM	(\$59,041.00)																					
					34	Sep 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					34	Sep 16, 2024	SYSTEM	(\$59,041.00)																					
					35	Oct 1, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
						35	Oct 1, 2024	SYSTEM	(\$59,041.00)																				
					36	Oct 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							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.																				
						4	4	4	4	4	4	4:		-						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.												
					4;										4		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)																					
					45	Mar 3, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3488	4190	CONCRETE APPROACH	Material		45	Mar 3, 2025	SYSTEM	(\$59,041.00)				
		PAVEMENT			46	Mar 17, 2025	SYSTEM	\$59,041.00	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.			
					46	Mar 17, 2025	SYSTEM	(\$59,041.00)				
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	4190 -	Total						\$0.00				
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$1,750.00)				
					32	Aug 16, 2024	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ı				\$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)				
						45	Mar 3, 2025	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
						45	Mar 3, 2025	SYSTEM	(\$22,000.00)			
									46	Mar 17, 2025	SYSTEM	\$22,000.00
					46	Mar 17, 2025	SYSTEM	(\$22,000.00)				
				- Total				\$0.00				
			Material - Tota	l e				\$0.00				
	4210 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3488	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.															
					31	Aug 2, 2024	SYSTEM	(\$1,200.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	4330 -	Total						\$0.00																
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
						31	Aug 2, 2024	SYSTEM	(\$1,050.00)															
					32	Aug 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					32	Aug 16, 2024	SYSTEM	(\$1,050.00)																
					33	Sep 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					33	Sep 3, 2024	SYSTEM	(\$1,050.00)																
					34	Sep 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					34	Sep 16, 2024	SYSTEM	(\$1,050.00)																
																				35	Oct 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$1,050.00)																
					36	Oct 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					36	Oct 16, 2024	SYSTEM	(\$1,050.00)																
					37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					37	Nov 4, 2024	SYSTEM	(\$1,050.00)																
					38	Nov 18, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					38	Nov 18, 2024	SYSTEM	(\$1,050.00)																
					39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4380	12 IN. GROUP C FLARED END SEC	Material		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 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)	
					45	Mar 3, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				45	Mar 3, 2025	SYSTEM	(\$1,050.00)		
				46	Mar 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					46	Mar 17, 2025	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
	4290	Total	Material - Tota	1				\$0.00 \$0.00	
	4440	Total MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,081.75)	
			Construction S	Stockpile - To	otal			(\$2,081.75)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	May 15, 2023	SYSTEM	\$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,081.75	
			Construction S	Stockpile STI	VII - Total			\$2,081.75	
	4440 - 4450	MGS BRIDGE APP.	Construction		31	Aug 2,	SYSTEM	\$0.00 (\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile	- Total		2024		(\$8,900.00)	
			Construction S	Stockpile - To	otal			(\$8,900.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,900.00	
			Construction S	Stockpile STI	VII - Total			\$8,900.00	
	4450 -							\$0.00	
		MGS END ANCHOR	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,650.00)	
			Construction S	Stockpile - To	otal 1	May 2,	SYSTEM	(\$1,650.00) \$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$1,650.00	
			Construction		MI Total			\$1,650.00	
			Construction S	Stockpile STI	vii - Total			\$1,650.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3488	4460 -	Total						\$0.00															
	4470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(MASH)		- Total				(\$1,875.00)															
			Construction S	Stockpile - To	otal			(\$1,875.00)															
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$1,875.00															
			Construction S	Stockpile STI	/II - Total			\$1,875.00															
		Total	0 1 1		0.4		0)/07514	\$0.00															
	4480	MISC.	Construction Stockpile	Total	31	Aug 2, 2024	SYSTEM	(\$36,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction S	- Total	vtal .			(\$36,116.00)															
			Construction	этоскрие - ТС	10	Sep 19,	SYSTEM	(\$36,116.00) \$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI		10	2023	STOTEIVI	ψου, 110.00	. symbol Zeumale Rem Augustion generated Glootpile Transaction														
			O I IVII	- Total				\$36,116.00															
			Construction S	Stockpile STI	/II - Total			\$36,116.00															
			Material		31	Aug 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					31	Aug 2, 2024	SYSTEM	(\$49,660.00)															
					32	Aug 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					32	Aug 16, 2024	SYSTEM	(\$49,660.00)															
					33	Sep 3, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					33	Sep 3, 2024	SYSTEM	(\$49,660.00)															
					34	Sep 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					34	Sep 16, 2024	SYSTEM	(\$49,660.00)															
					35	Oct 1, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					35	Oct 1, 2024	SYSTEM	(\$49,660.00)															
											36	Oct 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					36	Oct 16, 2024	SYSTEM	(\$49,660.00)															
					37	Nov 4, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					37	Nov 4, 2024	SYSTEM	(\$49,660.00)															
																			38	Nov 18, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
										38	Nov 18, 2024	SYSTEM	(\$49,660.00)										
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3488	4480	MISC.	Material		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	al				\$0.00													
	4480 -	Total						\$0.00													
	4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					32	Aug 16, 2024	SYSTEM	(\$720.00)													
					33	Sep 3, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					33	Sep 3, 2024	SYSTEM	(\$720.00)													
					34	Sep 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					34	Sep 16, 2024	SYSTEM	(\$720.00)													
					35	Oct 1, 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)													
					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		4											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.	
							4								41	Jan 2, 2025	SYSTEM	(\$720.00)			
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3488	4500	PIPE POSTS	Material		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)										
					45	Mar 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					45	Mar 3, 2025	SYSTEM	(\$720.00)										
					46	Mar 17, 2025	SYSTEM	\$720.00	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.									
					46	Mar 17, 2025	SYSTEM	(\$720.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	4500 -	Total						\$0.00										
	4520	MISC. ITS	Material		31	Aug 2, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					31	Aug 2, 2024	SYSTEM	(\$2,091.00)										
					32	Aug 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					32	Aug 16, 2024	SYSTEM	(\$2,091.00)										
				33	Sep 3, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					33	Sep 3, 2024	SYSTEM	(\$2,091.00)										
					34	Sep 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
								34	Sep 16, 2024	SYSTEM	(\$2,091.00)							
					35	Oct 1, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					35	Oct 1, 2024	SYSTEM	(\$2,091.00)										
					36	Oct 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					36	Oct 16, 2024	SYSTEM	(\$2,091.00)										
					37	Nov 4, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					37	Nov 4, 2024	SYSTEM	(\$2,091.00)										
												3		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.									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3488	4520	MISC. ITS	Material		40	Dec 16, 2024	SYSTEM	(\$2,091.00)	
					41	Jan 2, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$2,091.00)	
					42	Jan 15, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$2,091.00)	
					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)	
					45	Mar 3, 2025	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$2,091.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4520 -	- Total						\$0.00	
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$21,735.00)	
					39	Dec 2, 2024	SYSTEM	\$21,735.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4560 -	· Total						\$0.00	
	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Jul 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$148,915.00)	
					31	Aug 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$148,915.00)	
					32	Aug 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	32			(2.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
					32	Aug 16, 2024	SYSTEM	(\$148,915.00)	
					33		SYSTEM	(\$148,915.00) \$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.
						2024 Sep 3,		,	Estimate Item Adjustment (0027) due to user readc2 overridding Payment
					33	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$148,915.00	Estimate Item Adjustment (0027) due to user readc2 overridding Payment
					33	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM	\$148,915.00 (\$148,915.00)	Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment
					33 33 34	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM	\$148,915.00 (\$148,915.00) \$148,915.00	Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3488	4570	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			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)	Estimate Exception of the current rayment Estimate.
					38	Nov 18, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$148,915.00)	
					39	Dec 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$148,915.00)	
					40	Dec 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$148,915.00)	
					41	Jan 2, 2025	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$148,915.00)	
					42	Jan 15, 2025	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$148,915.00)	
					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)	
					45	Mar 3, 2025	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$148,915.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4570 -							\$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					\$0.00	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S3488	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)	
					45	Mar 3, 2025	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$5,180.00)	
				- Total				\$0.00	
			Material - Tota	I					
	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 - Total					\$0.00	
				Overrun		Feb 2, 2024	SYSTEM	(\$7,000.00)	
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)	
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4630 -							\$0.00	
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Jul 16, 2024	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
		STSIEM		- Total				(\$49,036.00)	
				Stockpile - Total			0)/0==::	(\$49,036.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$49,036.00 \$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction	Stockpile STI	VII - Total			\$49,036.00	
	4740 -				00		0)(0==:	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3488	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Туре	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.																		
		NON-REINF)			33	Sep 3,	SYSTEM	(\$24,660.00)	Esumate Exception 1 on the current Payment Estimate.																		
					34	2024 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)	Estimate Exception 1 on the current Faymont Estimate.																		
					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 Estimate Exception 3 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$24,660.00)																			
						45	Mar 3, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						45	Mar 3, 2025	SYSTEM	(\$24,660.00)																		
					46	Mar 17, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					46	Mar 17,	SYSTEM	(\$24,660.00)																			

Mar 20, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2025			
				- Total				\$0.00	
			Material - Tota					\$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					\$350,000.00			
Overall - T	Total				\$321,000.00			

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