

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 15, 2025

Progress Estimate Number 48		Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, I	Pay Period Start nc. Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$1,029,329.62 \$30,932,429.62		
Approval Date							By User		
April 15, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by							
April 17, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
April 18, 2025		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	lotion Date	Current Comp	lotion Date	Actual Completion	Dato	% of Current Centract Amou	int Complete		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	June 8, 2025		91.85%

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 14, 2023	June 14, 2023				

Milestones											
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								

Contract Total Pa	ay For Estimate No. 48			
		This Estimate	Previous	To Date
230120-F02				
	Total Posted Items Pay	\$3,652.00	\$28,406,630.53	\$28,410,282.53
	Gross Item Adjustments	\$4,000.00	(\$4,000.00)	\$0.00
	Incentive	\$0.00	\$350,000.00	\$350,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$29,000.00)	(\$29,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$28,723,630.53	\$28,731,282.53
Contract Total Pa	avable This Estimate:	\$7.652.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3490	1950	7049903	MISC.BARRIER REPAIR (FORMED)	LF	\$350.000	10	\$3,500.00				
	5006	7040104	HALF-SOLE REPAIR	\$173.000	24	\$4,152.00					
Project J6I34	Project J6l3490 - Total										
J6I3613	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	-1	(\$4,000.00)				
Project J6I36	Project J6l3613 - Total										
Overall - Tota	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	ine Item Adjustments This Estimate													
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount						
J6I3490	0620	SUBSURFACE DRAINAGE GEOTEXTILE	Material			-1,459	\$4.00	(\$5,836.00)						
	0620	SUBSURFACE DRAINAGE GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,459	\$4.00	\$5,836.00						

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Pay Estimate Created Date: April 15, 2025

Pay Period Start April 2, 2025 Original Contract Amount Net Change Order Amount Current Contract Amount **Contract ID** 230120-F02 \$29,903,100.00 **Progress Estimate Number** \$1,029,329.62 \$30,932,429.62 **Prime Contractor** Kozeny-Wagner, Inc. Pay Period End 48

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490					Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	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 (0002) due to user dukesm1 overridding Payment Estimate Exception 6 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 (0003) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$24.00	\$432.00
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material			-353	\$602.00	(\$212,506.00)
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	353	\$602.00	\$212,506.00
J6I3613	2710	MISC.	Material			-90	\$58.00	(\$5,220.00)
	2710	MISC.	Material		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.	90	\$58.00	\$5,220.00
	3070	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	1	\$4,000.00	\$4,000.00
	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 (0008) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	76	\$1,082.66	\$82,282.16
J6P3548	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 (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	42	\$15.00	\$630.00
J6S3488	4490	CONCRETE FOOTINGS, EMBEDDED	Material			-0.2	\$3,000.00	(\$600.00)
	4490	CONCRETE FOOTINGS, EMBEDDED	Material		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.	0.2	\$3,000.00	\$600.00
Total								\$4,000.00

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

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					Co	ontract 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 Spe	encer Creek	
J6I3613	I 70-4(211)	Microsurfacing	I-70	ST CHARLES	from Route K to Eas	st of Mid Rivers Mall Drive	
J6P3548	FAF-79-1(84)	3 Bridge rehabilitations	79	ST CHARLES	over E Terra Lane,	NS RR, and I-70	
J6S3488	FAS S502(53)	Bridge rehabilitation	I-70	ST CHARLES	Bryan Road over I-7	70	
Γotals by .	Job Numbers						
J6I3490	Posted Ite	n Adjustments			This Estimate \$7,652.00 \$0.00	Previous \$20,121,153.02 \$0.00	To Date \$20,128,805.02 \$0.00
	Gross Item Pay				\$7,652.00	\$20,121,153.02	\$20,128,805.02
		ive d Damages ntract Adjustmer	nts		\$0.00 \$0.00 \$0.00 \$0.00	\$241,476.41 \$0.00 (\$20,095.76) \$0.00	\$241,476.41 \$0.00 (\$20,095.76) \$0.00
J6I3613					This Estimate	Previous	To Date
00.0010	Posted Ite Gross Iter	n Adjustments	oss Item	Pay	(\$4,000.00) \$4,000.00 \$0.00	\$1,908,136.15 (\$4,000.00) \$1,904,136.15	\$1,904,136.15 \$0.00 \$1,904,136.15
		ive d Damages ntract Adjustmer	nts		\$0.00 \$0.00 \$0.00 \$0.00	\$33,201.18 \$0.00 (\$2,687.31) \$0.00	\$33,201.18 \$0.00 (\$2,687.31) \$0.00
J6P3548	Posted Ite Gross Iter	n Adjustments	oss Item	Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,024,197.39 \$0.00 \$4,024,197.39	To Date \$4,024,197.39 \$0.00 \$4,024,197.39
	Liquidate					\$48,621.50 \$0.00 (\$4,008.59) \$0.00	\$48,621.50 \$0.00 (\$4,008.59) \$0.00
J6S3488	Posted Ite	n Adjustments	oss Item	Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,353,143.97 \$0.00 \$2,353,143.97	To Date \$2,353,143.97 \$0.00 \$2,353,143.97
		ive d Damages ntract Adjustmer	nts		\$0.00 \$0.00 \$0.00 \$0.00	\$26,700.91 \$0.00 (\$2,208.34) \$0.00	\$26,700.91 \$0.00 (\$2,208.34) \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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
Estimate Exception Type: Insufficient Materials: Project J6l3613, Item 6059903, Project Item Line Number 2710, Material Set 6059903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 6240101A, Project Item Line Number 0620, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6240104A, Project Item Line Number 3510, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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
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
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031010, Project Item Line Number 4490, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden

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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	Report Generated date and can differ from the posted ame Description	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	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	137.00	7,451.00	SQYD	7,451.00	\$18.00	\$134,118.00	
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	-260.87	437.13	TONS	437.13	\$106.75	\$46,663.63	
		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	321.00	11,655.00	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	244.10	1,624.00	SQYD	1,624.00	\$162.00	\$263,088.00	
		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	122.00	\$59.00	\$7,198.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00	
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$200.00	\$2,000.00	
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$50.00	\$38,250.00	
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$48.00	\$36,720.00	
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00	
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	0.00	14.00	EA	14.00	\$3,621.00	\$50,694.00	
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	18.00	\$510.00	\$9,180.00	
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	21.00	\$970.00	\$20,370.00	
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00	
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	16.00	\$960.00	\$15,360.00	
		0001	0270	6149902	X 600MM) MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	10.00	\$6,000.00	\$60,000.00	
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,927.00	\$8.50	\$33,379.50	
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.00	
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	27.00	1,527.00	EA	1,527.00	\$20.00	\$30,540.00	
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.00	\$2,400.00	
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.00	
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	15.00	\$1,000.00	\$15,000.00	
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	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 /	7,750.00	-823.00	6,927.00	LF	6,927.00	\$37.45	\$259,416.15	
		0001	0400	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,825.00	-1,050.00	9,775.00	LF	9,775.00	\$44.87	\$438,604.25	
		0001	0410	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	-638.00	0.00	LF	0.00	\$44.87	\$0.00	
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	-823.00	6,290.00	LF	6,290.00	\$9.12	\$57,364.80	
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,525.00	13,500.00	LF	13,500.00	\$18.12	\$244,620.00	
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	-850.00	0.00	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.

vote. Posted Q	uantities	and valu	es are r	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the Est	imate 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	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.	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0490	6200021	WHITE 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		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
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$165.00	\$5,115.00
		0001	0690	8061016	SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00
		0001	0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	4,573.00	\$2.60	\$11,889.80
		0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	300.00	\$35.00	\$10,500.00
		0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	988.00	\$33.00	\$32,604.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
		0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	5.00	7.00	EA	7.00	\$5,290.00	\$37,030.00
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	1.00	3.00	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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	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
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	100.00	\$170.00	\$17,000.00
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	734.00	\$25.00	\$18,350.00
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	4.00	\$375.00	\$1,500.00
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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	2,352.00	\$8.30	\$19,521.60
		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	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
Di-i 0/00/00					STEEL							

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Total Paid / All Items / All Estimates (Including this Estimate)
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Nm.CONTRACT	No.	ategory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report
230120-F02 J6I:	13490									Qty		generated date)
		0079	1480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
	(0079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
	(0079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	158.00	\$90.00	\$14,220.00
		0079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
		0081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	65.00	2.00	67.00	CUYD	67.00	\$3,900.00	\$261,300.00
	(0081	1580	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	2,352.00	\$45.00	\$105,840.00
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	\$170.00	\$0.00
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	861.00	\$26.50	\$22,816.50
	(0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$450.00	\$137,700.00
	(0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	40.00	\$2,500.00	\$100,000.00
	(0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	104.00	\$290.00	\$30,160.00
	(0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	353.00	\$602.00	\$212,506.00
	(0082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.00
	(0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.00
	(0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.00
	(0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	20.00	\$440.00	\$8,800.00
	(0082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	35.00	\$1,160.00	\$40,600.00
	(0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00
	(0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	-146.00	104.00	SQFT	104.00	\$210.00	\$21,840.00
	(0082	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.00
	(0082	1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	8,480.00	\$2.50	\$21,200.00
	(0082	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0082	1750	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
		0082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$4.00	\$27,200.00
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	\$1,800.00	\$72,000.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	0.00	24.00	CUYD	24.00	\$3,900.00	\$93,600.00
		0084	1860	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	861.00	\$50.00	\$43,050.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	-294.00	6.00	SQFT	6.00	\$170.00	\$1,020.00
		0085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	20,859.00	\$1.25	\$26,073.75
	(0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
	(0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	2,318.00	\$8.30	\$19,239.40
	(0085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	25.00	69.00	SQFT	69.00	\$215.00	\$14,835.00
	(0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	6.00	16.00	SQFT	16.00	\$345.00	\$5,520.00
	(0085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.00
	(0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	10.00	\$350.00	\$3,500.00
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
		0085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0085	2000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	0085	2010	7172054	OPEN CELL FOAM JOINT SEAL	163.00	0.00	163.00	LF	163.00	\$90.00	\$14,670.00
		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	2,318.00	0.00	2,318.00	SQYD	2,318.00	\$46.00	\$106,628.00
		0087	2090	7040104	SURFACE 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
					STEEL							
		0088	2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$61,200.00
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$2.00	\$30,600.00
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	6.00	61.00	CUYD	61.00	\$3,900.00	\$237,900.00
		0090	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	1,981.00	0.00	1,981.00	SQYD	1,981.00	\$48.00	\$95,088.00
		0090	2360	7040104	HALF-SOLE REPAIR	650.00	-324.00	326.00	SQFT	47.00	\$170.00	\$7,990.00
		0091	2370	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0091	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,473.00	0.00	12,473.00	SQFT	12,473.00	\$23.00	\$286,879.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	14.00	39.00	EA	39.00	\$3,250.00	\$126,750.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	535.00	\$617.00	\$330,095.00
		0091	2420	7029903	MISC.PILE ENCASEMENT	96.00	0.00	96.00	LF	96.00	\$2,000.00	\$192,000.00
		0091	2430	7029903	MISC.STEEL PILE REPAIR	48.00	-33.00	15.00	LF	15.00	\$530.00	\$7,950.00
		0091	2440	7034212	SLAB ON STEEL	1,237.00	0.00	1,237.00	SQYD	1,237.00	\$732.00	\$905,484.00
		0091	2450	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	226.00	\$196.00	\$44,296.00
		0091	2460	7034411	TYPE C BARRIER	141.00	0.00	141.00	LF	141.00	\$196.00	\$27,636.00
		0091	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	33.70	\$2,900.00	\$97,730.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	838.00	848.00	SQFT	848.00	\$345.00	\$292,560.00
		0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	-390.00	95.00	SQFT	95.00	\$225.00	\$21,375.00
		0091	2500	7061070	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	1,071.00	\$79.00	\$84,609.00
		0091	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	420.00	\$30.00	\$12,600.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$600.00	\$21,600.00

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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.

act 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 J	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	102.00	\$173.00	\$17,646.00
		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
E	Project Je	13490 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$20,128,805.02
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
								40.000.00	COVD	10,932.90	04.40	044 004 00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	\$4.10	\$44,824.89

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	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 AND INTERNAL SAW CUTS)	792.00	1,378.00	2,170.00	LF	2,170.00	\$7.50	\$16,275.00
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	222.00	210.00	432.00	EA	432.00	\$20.00	\$8,640.00
		0001	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	2800	6131018	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	33.00	60.00	93.00	EA	93.00	\$8.00	\$744.00
					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	34.00	213.00	TONS	213.00	\$115.50	\$24,601.50
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	12.00	825.30	SQYD	825.30	\$85.00	\$70,150.50
		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 6161033	TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE	6.00 56.00	0.00	56.00	EA EA	0.00	\$150.00 \$125.00	\$0.00 \$0.00
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
			2900	6181000	INTERFACE, CONTRACTOR FURNISHED/RETAINED MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,277.00	0.00	1,277.00	LF	0.93	\$25.00	\$285,817.00 \$0.00
		0001			WHITE							
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
		0001	2940	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	17.00	\$80.00	\$1,360.00
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300.00
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00
		0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	7,838.00	\$32.00	\$250,816.00
		0010	3030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$42.00	\$2,100.00
		0010	3040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$70.00	\$2,660.00
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$4,000.00	\$76,000.00
		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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Contract	Project	Category	Line	Item	leport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Socialita	Quantity	Change Order	Current Quantity	Onic	Posted Approved Qty	GIIICT 1100	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							\$1,904,136.15
	J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.00
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	119.00	\$47.00	\$5,593.00
		0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	1.00	\$1,200.00	\$1,200.00
		0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,000.00	\$21,000.00
		0001	3180	4136000	PCCP JOINT/CRACK SEALING	3,600.00	0.00	3,600.00	LF	3,600.00	\$1.10	\$3,960.00
		0001	3190	5041000	CONCRETE APPROACH PAVEMENT	768.60	0.00	768.60	SQYD	768.60	\$210.00	\$161,406.00
		0001	3200	6094010	DRAIN BASIN	5.00	0.00	5.00	EA	5.00	\$7,500.00	\$37,500.00
		0001	3210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$55.00	\$550.00
		0001	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$245.00	\$2,450.00
		0001	3230	6116010A	SLOPE PROTECTION	104.00	0.00	104.00	SQYD	104.00	\$122.00	\$12,688.00
		0001	3240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,135.00	\$4,270.00
		0001	3250	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,621.00	\$7,242.00
		0001	3260	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
		0001	3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	96.00	2,720.00	SQFT	2,096.00	\$8.50	\$17,816.00
		0001	3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	11.00	\$25.00	\$275.00
		0001	3310	6161025	CHANNELIZER (TRIM LINE)	288.00	20.00	308.00	EA	308.00	\$20.00	\$6,160.00
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$150.00	\$2,100.00
		0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$125.00	\$5,500.00
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	2.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$16,780.00	\$16,780.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (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
			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

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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: 1 osted Q	uanililes	and valu	es are b	ased on F	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	J6P3548	0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$14.50	\$290.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	42.00	\$55.00	\$2,310.00
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$25.00	\$150.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.50	\$3,850.00	\$1,925.00
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	44.00	\$2.60	\$114.40
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	963.00	\$28.00	\$26,964.00
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.00
		0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,800.00	\$28,800.00
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	925.00	\$16.50	\$15,262.50
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	925.00	\$73.00	\$67,525.00
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	85.00	\$125.00	\$10,625.00
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	196.00	\$481.00	\$94,276.00
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.84	\$700.00	\$588.00
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	925.00	\$172.00	\$159,100.00
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.00
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	3.20	\$5,400.00	\$17,280.00
		0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-14.00	6.00	SQFT	6.00	\$380.00	\$2,280.00
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	15.00	65.00	LF	65.00	\$240.00	\$15,600.00
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$3.25	\$1,852.50
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	990.00	\$16.00	\$15,840.00
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	990.00	\$73.00	\$72,270.00
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	89.00	\$122.00	\$10,858.00
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	209.00	\$465.00	\$97,185.00
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	5.90	\$700.00	\$4,130.00
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	990.00	\$166.00	\$164,340.00
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.00
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$5,300.00	\$17,490.00
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	4,554.00	\$10.00	\$45,540.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0071	3900	7101000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LB	600.00	\$3.25	\$1,950.00 \$6,000.00
		0071	3910	7110200	(EPOXY)	1.00	0.00	1.00	LO	1.00	\$0,000.00	\$6,000.00
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	2,329.00	\$73.00	\$170,017.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	21,148.00	\$1.75	\$37,009.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	165.00	\$420.00	\$69,300.00
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	165.00	\$265.00	\$43,725.00
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	13.00	\$985.00	\$12,805.00
		0072	3980		BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	\$446.00	\$156,546.00
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	16.00	\$700.00	\$11,200.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category		Item Code	eport Generated date 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	` '	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
		0072	5039	1099901	MISC.Laminated Neoprene Bearing Pad	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
		6P3548 - T			Date as of Report Generated Date							\$4,024,197.39
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.00
		0001	4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	167.00	\$53.00	\$8,851.00
		0001	4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	256.70	\$230.00	\$59,041.00
		0001	4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	5.00	11.70	SQYD	11.70	\$350.00	\$4,095.00
		0001	4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	4220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	108.00	1,178.00	SQFT	1,178.00	\$8.50	\$10,013.00
		0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$25.00	\$2,750.00
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$125.00	\$7,500.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,895.00	\$10,895.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	1.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$268,000.00	\$268,000.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	-2.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,062.00	132.00	2,194.00	LF	2,194.00	\$1.00	\$2,194.00
		0001	4350	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	842.00	8.00	850.00	LF	850.00	\$2.00	\$1,700.00
		0001	4360		MARKING PAINT, TYPE L BEADS				LF			\$3,786.00
		CORT	4300	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LS	631.00	\$6.00 \$5,000.00	\$3,786.00
			4370	627/1000		1.00	0.00	1.00	LO	1.00	φυ,000.00	φυ,υυυ.υυ
		0001	4370	6274000 7320812A	CONTRACTOR FURNISHED SURVEYING AND STAKING 12 IN OR ALLOWED SURSTITUTE GROUP C FLARED END	2 00	0.00	2.00	Ε.Λ	2 00	¢3E0.00	¢4 050 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	
		0001 0001 0001	4380	7320812A 8025006	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION MULCHING	2.00	0.00	2.00	ACRE	1.00	\$3,000.00	\$1,050.00 \$3,000.00
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION MULCHING							

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6S3488	0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$32.00	\$4,416.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.00
		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	50.00	\$230.00	\$11,500.00
		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
					Date as of Report Generated Date							\$2,353,143.97
230120-F02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$28,410,282.53

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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	Offset/ Distance		Offset/ Distance	Comments
1950	7049903	MISC.	4/14/25	4/15/25	10.00	LF	I-70 WB Dardenne Creek Bridge L0481	922+15		922+25		
5006	7040104	HALF-SOLE REPAIR	4/14/25	4/15/25	24.00	SQFT	EB I-70 Dardenne Creek various locations	921+25		923+50		

Project: J6I3613

Line Numbe	Item Code	Description		DWR Approval Date		Units			Offset/ Distance	Offset/ Distance	Comments
3070	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/14/25	4/15/25	-1.00	EA	I-70 WB off ramp @ T.R. Hughes	827+52			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
		DAGE		- Total				(\$53,442.00)	
			Material - Tota	ı				(\$53,442.00)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00	
				- Total				\$53,442.00	
			MaterialCredit	- Total				\$53,442.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$2,466.00)	
					47	Apr 2, 2025	SYSTEM	\$2,466.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
	0100	TACK COAT	Material		27	Jun 3, 2024	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$1,748.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0100 -	Total						\$0.00	
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	\$6,416.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$6,416.30)	
					21	Mar 4, 2024	SYSTEM	\$12,467.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$12,467.40)	
					42	Jan 15, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$12,820.50)	
					43	Feb 3, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$12,820.50)	
					44	Feb 18, 2025	SYSTEM	\$12,820.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$12,820.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$353.10)	
					47	Apr 2, 2025	SYSTEM	\$353.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3490	0120	PCCP JOINT/CRACK	Overrun	Overrun - T	otal			\$0.00																						
		SEALING	Overrun - Tota	ıl				\$0.00																						
	0120 -	Total						\$0.00																						
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					12	Oct 16, 2023	SYSTEM	(\$82,890.00)																						
					13	Nov 2, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					13	Nov 2, 2023	SYSTEM	(\$82,890.00)																						
					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					\$0.00																						
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$24,660.00)																						
					32	Aug 16, 2024	SYSTEM	\$24,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	0130 -	Total						\$0.00	
	0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$23,166.00)	
					13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
					14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
					15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
					16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$23,166.00)	
					25	May 3, 2024	SYSTEM	\$88,816.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$88,816.50)	
					26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$1,749.60)	
					47	Apr 2, 2025	SYSTEM	\$1,749.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -	FURNISHING TYPE 1 ROCK DITCH LINER	Material		25	May 3, 2024	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0170 -	Total						\$0.00	
	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Jan 18, 2024	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$20,650.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0190 -	Total						\$0.00	
	0220	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)	
		BARREL ARRAY)			29	Jul 2,	SYSTEM	(\$3,621.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3490	0220	IMPACT	Overrun	Overrun		2024										
		ATTENUATOR 60 MPH (SAND BARREL ARRAY)			33	Sep 3, 2024	SYSTEM	(\$3,621.00)								
		,			39	Dec 2, 2024	SYSTEM	(\$3,621.00)								
					47	Apr 2, 2025	SYSTEM	\$14,484.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3621.00000 - 3621.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	0220 -	Total						\$0.00								
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$970.00)								
		(29	Jul 2, 2024	SYSTEM	(\$970.00)								
					31	Aug 2, 2024	SYSTEM	(\$970.00)								
					34	Sep 16, 2024	SYSTEM	(\$970.00)								
					47	Apr 2, 2025	SYSTEM	\$3,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',970.00000 - 970.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	0240 -	Total						\$0.00								
	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Dec 4, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
											15	Dec 4, 2023	SYSTEM	(\$1,920.00)		
					16	Dec 18, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						16	Dec 18, 2023	SYSTEM	(\$1,920.00)							
					17	Jan 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												17	Jan 2, 2024	SYSTEM	(\$1,920.00)	
					18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					1							18	Jan 18, 2024	SYSTEM	(\$1,920.00)	
							19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
						19	Feb 2, 2024	SYSTEM	(\$1,920.00)							
					20	Feb 16, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						20	Feb 16, 2024	SYSTEM	(\$1,920.00)							
					21	Mar 4, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
									2	21	Mar 4, 2024	SYSTEM	(\$1,920.00)			
					22	Mar 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					22	Mar 18, 2024	SYSTEM	(\$1,920.00)								
					23	Apr 2,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment							



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



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		37	Nov 4, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$8,640.00)	
					38	Nov 18, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$8,640.00)	
					39	Dec 2, 2024	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$15,360.00)	
					40	Dec 16, 2024	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$15,360.00)	
					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	
		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		0.4		0)42==:	\$0.00	
			Overrun	Overrun		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	ı				\$0.00	
	0370 -							\$0.00	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 3,	SYSTEM	(\$5,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3490	0380	CONCRETE	Material			2024									
		TRAFFIC BARRIER, TYPE C			26	May 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					26	May 16, 2024	SYSTEM	(\$5,040.00)							
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)							
					37	Nov 4, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					37	Nov 4, 2024	SYSTEM	(\$402,810.62)							
					38	Nov 18, 2024	SYSTEM	\$402,810.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					38	Nov 18, 2024	SYSTEM	(\$402,810.62)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0380 -	· Total						\$0.00							
	0400	TEMP. TRAFFIC BARRIER	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)							
		ANCHORED., CONT			47	Apr 2, 2025	SYSTEM	\$31,409.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.87000 - 44.87000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Tota					\$0.00							
	0400 -	Total						\$0.00							
	0490	- Total PREF THERMO PVMT MARK, LT/RT ARROW	Material		38	Nov 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
		PVMT MARK, LT/RT													
					38	Nov 18, 2024	SYSTEM	(\$900.00)							
					38		SYSTEM SYSTEM	(\$900.00) \$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.						
						2024 Dec 2,		, , ,	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment						
					39	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$900.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment						
					39	Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$900.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment						
				- Total	39 39 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment						
			Material - Tota		39 39 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment						
	0490 -	. Total	Material - Tota		39 39 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment						
	0490 - 0500	Total PREF THERMO PVMT MARK, WORD (ONLY)	Material - Tota		39 39 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment						
		PREF THERMO PVMT MARK,			39 39 40 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment						
		PREF THERMO PVMT MARK,			39 39 40 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 \$1,500.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment						
		PREF THERMO PVMT MARK,			39 39 40 40 38	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 \$1,500.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment						
		PREF THERMO PVMT MARK,			39 39 40 40 38 38 39	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment						
		PREF THERMO PVMT MARK,			39 39 40 40 40 38 38 39	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						
		PREF THERMO PVMT MARK,			39 39 40 40 38 38 39 40	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material - Tota					\$0.00		
	0500 -	Total						\$0.00		
	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 Payment Estimate Exception 12 on the current Payment Estimate.	
		PAINT			29	Jul 2, 2024	SYSTEM	(\$186.30)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0510 -	Total						\$0.00		
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Jul 2, 2024	SYSTEM	\$923.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		LAIM			29	Jul 2, 2024	SYSTEM	(\$923.70)		
				- Total				\$0.00		
			Material - Total					\$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 - Total					\$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		
	0620	SUBSURFACE DRAINAGE GEOTEXTILE	Material		48	Apr 15, 2025	SYSTEM	\$5,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					48	Apr 15, 2025	SYSTEM	(\$5,836.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0620 -	Total						\$0.00		
	0630	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$48,375.00)		
		NOIVIDLE 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					\$0.00		
	0630 -	Total						\$0.00		
	0680	CURB INLET	Material		39	Dec 2,	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
490	0680	CHECK		Туре		2024	,		Estimate Item Adjustment (0007) due to user dukesm1 overridding Paymen
	0000	0.12011	material				0)/07514	(05.445.00)	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 Paymen 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 Paymer 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 Payme Estimate Exception 36 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$5,115.00)	-
					44	Feb 18, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$5,115.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
ď	0680 -	Total						\$0.00	
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
							9	Sep 5, 2023	SYSTEM
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV			17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	SYSTEM	(\$1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,923.13)	
			Construction S	Stockpile - To	otal			(\$17,923.13)	
			Construction Stockpile STMI	Tetal	1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$17,923.13	
	0720	Total	Construction	Stockpile STI	m - Total			\$17,923.13	
	0730 - 0740	MGS BRIDGE APP.	Construction		10	Sep 19,	SYSTEM	\$0.00 (\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile		27	2023 Jun 3,	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2024 Dec 2,	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$8,900.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613490	0740	MGS BRIDGE APP.	Construction S	Stockpile - To	tal			(\$8,900.00)			
		TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$8,900.00			
			Construction S	Stockpile STI	/II - Total			\$8,900.00			
	0740 -	Total						\$0.00			
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(RESING CORE)			31	Aug 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Dec 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,465.00)			
			Construction S	Stockpile - To	tal			(\$6,465.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$6,465.00			
			Construction S	Stockpile STMI - Total				\$6,465.00			
	0750 -	Total						\$0.00			
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$825.00)			
			Construction S	Stockpile - To	tal			(\$825.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			011111	- Total				\$825.00			
			Construction S	Stockpile STI	/II - Total			\$825.00			
	0760 -	Total						\$0.00			
	0770	770 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)
						Dec 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$11,250.00)			
			Construction S	Stockpile - To	tal			(\$11,250.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$11,250.00			
			Construction S	Stockpile STI	/II - 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 -	Total						\$0.00			
	0790	WORK ZONE CRASH CUSHION	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,680.00)			
		(NARROW) (RELOCATION)			47	Apr 2, 2025	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1680.00000 - 1680.00000,		
									'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0790 -	Total						\$0.00			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
13490	0800	2 IN. PSST POST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.																	
					39	Dec 2, 2024	SYSTEM	(\$1,536.00)																		
					40	Dec 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Paymen 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 Paymer 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 Paymei 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, 2025	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.																	
					46	Mar 17, 2025	SYSTEM	(\$1,536.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0800 -	· Total						\$0.00																		
	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payme Estimate Exception 42 on the current Payment Estimate.																	
																						39	Dec 2, 2024	SYSTEM	(\$750.00)	
																									40	Dec 16, 2024
					40	Dec 16, 2024	SYSTEM	(\$750.00)																		
											4		41					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 Payme 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)																		
						2023																				
					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 Payme 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	0810	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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	l				\$0.00										
	0810 -	Total						\$0.00										
	0820	MISC.	Material		39	Dec 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					39	Dec 2, 2024	SYSTEM	(\$500.00)										
					40	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					40	Dec 16, 2024	SYSTEM	(\$500.00)										
					41	Jan 2, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					41	Jan 2, 2025	SYSTEM	(\$500.00)										
							42	Jan 15, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
														42	Jan 15, 2025	SYSTEM	(\$500.00)	
								43	Feb 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
							43	Feb 3, 2025	SYSTEM	(\$500.00)								
					44	Feb 18, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					44	Feb 18, 2025	SYSTEM	(\$500.00)										
						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, 2025	SYSTEM	(\$500.00)								
					46	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,	SYSTEM	\$186,966.00	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	0900	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		(MAJOR ROAD)			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	ı				\$0.00																			
	0900 -	Total						\$0.00																			
	0930	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					29	Jul 2, 2024	SYSTEM	(\$14,680.00)																			
								30	Jul 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
							30	Jul 16, 2024	SYSTEM	(\$14,680.00)																	
					31	Aug 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					31	Aug 2, 2024	SYSTEM	(\$14,680.00)																			
					32	Aug 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					32	Aug 16, 2024	SYSTEM	(\$14,680.00)																			
					33	Sep 3, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
						33	Sep 3, 2024	SYSTEM	(\$14,680.00)																		
					34	Sep 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					34	Sep 16, 2024	SYSTEM	(\$14,680.00)																			
									35	Oct 1, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
													35	Oct 1, 2024	SYSTEM	(\$14,680.00)											
																			36	Oct 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
						36	Oct 16, 2024	SYSTEM	(\$14,680.00)																		
				_	3							3	3 3	3 3	36	37 38	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.						
																	3	3	37	Nov 4, 2024	SYSTEM	(\$14,680.00)					
																				38	Nov 18, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																						38	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,	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0930	MISC. CONCRETE CONSTRUCTION	Material			2024			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 Estimate Exception 17 on the current Payment Estimate.
					46	Mar 17, 2025	SYSTEM	(\$14,680.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - Tota	al				\$0.00	
	0930 -	- Total MISC. CONCRETE CONSTRUCTION		Overrun	29	Jul 2,	SYSTEM	\$0.00 (\$4,600.00)	
	0930								
		00.101.11001.1011			31	2024 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,
				Overrup - T		Aug 2,	SYSTEM		
			Overrun - Tota	Overrun - T		Aug 2,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
	0950 -		Overrun - Tota			Aug 2,	SYSTEM		previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
	0950 -					Aug 2,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000,
		.Total MISC. CONCRETE			otal	Aug 2, 2024		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			otal	Aug 2, 2024 May 3, 2024 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$19,075.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			25 25	May 3, 2024 May 3, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$19,075.00 (\$19,075.00)	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			25 25 26	May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$19,075.00 (\$19,075.00) \$46,325.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			25 25 26 26	May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$19,075.00 (\$19,075.00) \$46,325.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			25 25 26 26 27	May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,075.00 (\$19,075.00) \$46,325.00 (\$46,325.00) \$73,575.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		.Total MISC. CONCRETE			25 25 26 26 27 27	May 3, 2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,075.00 (\$19,075.00) \$46,325.00 (\$46,325.00) \$73,575.00	previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0960	MISC. CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		CONSTRUCTION			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						
	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	- Total				
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$18,000.00)	
					31	Aug 2, 2024	SYSTEM	\$18,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0990 -	· Total						\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		25	May 3, 2024	SYSTEM	\$0.00 \$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.
		MECHANICAL BAR			25 25		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		MECHANICAL BAR				2024 May 3,		\$4,582.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25	2024 May 3, 2024 May 16,	SYSTEM	\$4,582.00 (\$4,582.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26	2024 May 3, 2024 May 16, 2024	SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26 26	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26 26 27	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00) \$13,588.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26 26 27 27	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00) \$13,588.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26 26 27 27 28	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00) \$13,588.00 (\$13,588.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
		MECHANICAL BAR			25 26 26 27 27 28 28	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00) \$13,588.00 (\$13,588.00) (\$13,588.00)	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		MECHANICAL BAR			25 26 26 27 27 28 28 29	2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,582.00 (\$4,582.00) \$9,164.00 (\$9,164.00) \$13,588.00 (\$13,588.00) (\$13,588.00) \$13,588.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1000	MECHANICAL BAR SPLICE	Material		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	Material		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		AND			33	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					34	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1020 -	Total						\$0.00	
	1080	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	0 1 11	- Total				(\$29,860.00)	
			Construction	Stockpile - To				(\$29,860.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,860.00	
			Construction S	Stockpile STI	MI - Total			\$29,860.00	
	1130	· Total MISC.	Material		35	Oct 1, 2024	SYSTEM	\$0.00 \$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
					35	Oct 1,	SYSTEM	(\$109,200.00)	Estimate Exception 5 on the current Payment Estimate.
					36	2024 Oct 16,	SYSTEM	\$109,200.00	This adjustment offsets the original system-generated Material Payment
					36	2024 Oct 16,	SYSTEM	(\$109,200.00)	Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	2024 Nov 4,	SYSTEM	\$109,200.00)	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$109,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1130 -						a =	\$0.00	
	1200	SILICONE	Material		39	Dec 2,	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
490 12	200	EXPANSION JOINT SEALANT	Material			2024			Estimate Item Adjustment (0015) due to user dukesm1 overridding Payme Estimate Exception 32 on the current Payment Estimate.	
					39	Dec 2, 2024	SYSTEM	(\$432.00)		
					40	Dec 16, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payme Estimate Exception 33 on the current Payment Estimate.	
					40	Dec 16, 2024	SYSTEM	(\$432.00)		
					41	Jan 2, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Paymestimate Exception 28 on the current Payment Estimate.	
					41	Jan 2, 2025	SYSTEM	(\$432.00)		
					42	Jan 15, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.	
					42	Jan 15, 2025	SYSTEM	(\$432.00)		
					43	Feb 3, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Paym Estimate Exception 31 on the current Payment Estimate.	
					43	Feb 3, 2025	SYSTEM	(\$432.00)		
					44	Feb 18, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Paymen Estimate Exception 31 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 (0007) due to user dukesm1 overridding Paym Estimate Exception 31 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 (0004) due to user dukesm1 overridding Paym Estimate Exception 18 on the current Payment Estimate.	
					46	Mar 17, 2025	SYSTEM	(\$432.00)		
					47	Apr 2, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Paym Estimate Exception 11 on the current Payment Estimate.	
					47	Apr 2, 2025	SYSTEM	(\$432.00)		
						48	Apr 15, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Paym Estimate Exception 6 on the current Payment Estimate.
					48	Apr 15, 2025	SYSTEM	(\$432.00)		
				- Total				\$0.00		
			Material - Tota	Material - Total				\$0.00		
		Total	Material		00	0	OVOTE	\$0.00	This advanced offset the second offset the	
12	250	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 Paym 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 Paym 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		
12	250 -	Total						\$0.00		
13	310	SILICONE EXPANSION JOINT	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 Paym	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6I3490	1310	SEALANT	Material						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 reado2 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 reado2 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)	
					47	Apr 2, 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 12 on the current Payment Estimate.
					47	Apr 2, 2025	SYSTEM	(\$432.00)	
					48	Apr 15, 2025	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Apr 15, 2025	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1310 -	Total						\$0.00	
	1360	MISC.	Material		36	Oct 16, 2024	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$66,300.00)	
					37	Nov 4, 2024	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$66,300.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3490	1430	SUBSTRUCTURE REPAIR	Material		17	Jan 2, 2024	SYSTEM	(\$9,065.00)						
		(UNFORMED)			18	Jan 18, 2024	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jan 18, 2024	SYSTEM	(\$12,005.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	1430 -	Total						\$0.00						
	1460	PROTECTIVE COATING - CONCRETE BENTS AND	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.					
		7110			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, 2024	SYSTEM	(\$3,000.00)	
						36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)						
				- Total				\$0.00						
			Material - Tota	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	I				\$0.00						
	1480 -	Total						\$0.00						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	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	ı				\$0.00	
	1500 -	Total						\$0.00	
	1520	MISC.	Material		8	Aug 16, 2023	SYSTEM	\$17,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1520 -	Total						\$0.00	
	1570	70 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	l e				\$0.00	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$7,800.00)	
					39	Dec 2, 2024	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3900.00000 - 3900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
			570 - Total						
	1570 -	Total							
	1570 - 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.
		BRIDGE APPROACH SLAB	Material		28		SYSTEM	\$80,066.00 (\$80,066.00)	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
		BRIDGE APPROACH SLAB	Material			2024 Jun 17,			Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3490	1640	BRIDGE	Material	Туре	31	Aug 2,	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment									
3013490	1040	APPROACH SLAB (MAJOR ROAD)	Iviaterial		31	2024	STOTEM	φ31,007.94	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.									
					41	Jan 2, 2025	SYSTEM	(\$31,887.94)										
					42	Jan 15, 2025	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					42	Jan 15, 2025	SYSTEM	(\$31,887.94)										
														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,	SYSTEM	(\$31,887.94)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3490	1640	BRIDGE	Material			2025					
		APPROACH SLAB (MAJOR ROAD)			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)			
							47	Apr 2, 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 1 on the current Payment Estimate.
					47	Apr 2, 2025	SYSTEM	(\$31,887.94)			
					48	Apr 15, 2025	SYSTEM	\$212,506.00	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.		
					48	Apr 15, 2025	SYSTEM	(\$212,506.00)	Estimate Exception 1 on the dutont 1 dynoric Estimate.		
				- 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, 2024	SYSTEM	(\$3,476.00)			
					30	Jul 16, 2024	SYSTEM	\$3,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					30	Jul 16, 2024	SYSTEM	(\$3,476.00)			
						2024					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3490	1720	MECHANICAL BAR	Material	Туре	31	Aug 2,	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment									
0010400	1720	SPLICE	Waterial		01	2024	OTOTEM	ψ10, 4 20.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					31	Aug 2, 2024	SYSTEM	(\$10,428.00)										
					32	Aug 16, 2024	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					32	Aug 16, 2024	SYSTEM	(\$10,428.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$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				\$0.00										
			Material - Tota	ıl				\$0.00										
	1740 -	Total						\$0.00										
	1800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		ASSEMBLY			24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$25,900.00)										
			Construction 5	Stockpile - To	otal			(\$25,900.00)										
			Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$25,900.00										
			Construction	Stockpile 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 Estimate Exception 17 on the current Payment Estimate.									
					37	Nov 4, 2024	SYSTEM	(\$93,600.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3490	1850 -	· Total						\$0.00																	
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					17	Jan 2, 2024	SYSTEM	(\$3,977.50)																	
					18	Jan 18, 2024	SYSTEM	\$6,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					18	Jan 18, 2024	SYSTEM	(\$6,342.50)	Estimate Exception 6 on the editorit rayment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$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	al				\$0.00																	
	1920 -	· Total	Creman Total					\$0.00																	
	1930	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	39	Dec 2, 2024	SYSTEM	(\$2,070.00)																	
			DRMED)		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	al				\$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)	
								2024																	
					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,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment																
						Aug 2, 2024 Aug 2,			Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment																
					31	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM	(\$3,000.00)	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 (0011) due to user dukesm1 overridding Payment																
					31	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM	(\$3,000.00)	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 (0011) due to user dukesm1 overridding Payment																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1960	PROTECTIVE COATING - CONCRETE BENTS	Material		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.
		AND			34	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					35	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					36	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total		202.		\$0.00	
			Material - Tota					\$0.00	
	1960 .	· Total						\$0.00	
	1980	FIELD	Material		9	Con F	SYSTEM	\$2,200.00	This adjustment effects the original system generated Material Dayment
	1960	APPLICATION OF INORGANIC ZINC	Material			Sep 5, 2023			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	l e				\$0.00	
	1980 -	- Total						\$0.00	
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1990 -	· Total						\$0.00	
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2000 -	- Total						\$0.00	
	2070	MISC.	Material		34	Sep 16, 2024	SYSTEM	\$249,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$249,600.00)	
					35	Oct 1, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$261,300.00)	
					36	Oct 16, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$261,300.00)	
					37	Nov 4, 2024	SYSTEM	\$261,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$261,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3490	2070	MISC.	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	1				\$0.00																							
	2070 -							\$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)	Countries Career Variation Content of Symbolic Education.																		
					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		2023		\$0.00																							
			Material - Tota					\$0.00																							
	2140 -	Total						\$0.00																							
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
				3	31	Aug 2, 2024	SYSTEM	(\$6,000.00)																							
					32	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					32	Aug 16, 2024	SYSTEM	(\$6,000.00)																							
					33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)																							
													34	Sep 16,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3490	2160	AESTHETIC CONCRETE STAIN	Material			2024			Estimate Item Adjustment (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																			
	2160 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00																			
	2180	TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					13	Nov 2, 2023	SYSTEM	(\$17,759.00)																			
																							14	Nov 16, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$17,759.00)																			
					15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					15	Dec 4, 2023	SYSTEM	(\$17,759.00)																			
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
														16	Dec 18, 2023	SYSTEM	(\$17,759.00)										
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)																			
					18	Jan 18,	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment																		



18	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.0024 31 Aug 2 2.975TEM 317,759.00 This adjustment offices the original system generated Malerial Payment Editional Exercision (1997) due to use delement overeiding Payment Editional Exercision (1997) and 1997 1998 1	13490	2180	TYPE A BARRIER	Material			2024			Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2026 Estimate Exemplation (2017) due to user dutemant oversidating Peyment Estimates (2017) due to user dutemant oversidating Peyment Estimates (2017) due to user dutemant oversidating Peyment Estimates (2017) due to user dutemant (2017) due to user dutemant (2017) due to user dutemant (2017) due to user analysis (2017) due to user						18		SYSTEM	(\$17,759.00)	
204 2024 2026 2						31		SYSTEM	\$17,759.00	Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment
2014 2015 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2017 2016 2016 2017 2016 2016 2017 2016						31		SYSTEM	(\$17,759.00)	
2024 29/3						32		SYSTEM	\$17,759.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
2024 Selatinate item Agustraent (0012) due to user acade overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Est						32		SYSTEM	(\$17,759.00)	
Sep 16						33		SYSTEM	\$17,759.00	Estimate Item Adjustment (0012) due to user readc2 overridding Payment
2024 Estimate Exception 2 to user dukeamt overridding Payme Estimate Exception 2 on the current Payment Estimate.						33		SYSTEM	(\$17,759.00)	
2024 SYSTEM S17,759.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Item Adjustment (2019) due to user dukesent overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (2014) due to user dukesent overridding Payment Estimate Item Adjustment (2014) due to user dukesent overridding Payment Estimate Item Adjustment (2014) due to user dukesent overridding Payment Estimate Item Adjustment (2014) due to user dukesent overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Item Adjustment (2012) due to user dukesent overriddi						34		SYSTEM	\$17,759.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0019) due to user dukeamt overridding Payme Estimate Item Adjustment (0019) due to user dukeamt overridding Payme Estimate Exception 40 on the current Payment Estimate Item Adjustment (0019) due to user dukeamt overridding Payme Item Adjustment (0019) due to user dukeamt overridding Payme Item Adjustment (0019) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0014) due to user dukeamt overridding Payme Item Adjustment (0019) due to user dukeamt overridding Payme Item Adjustme						34		SYSTEM	(\$17,759.00)	
2024 36						35		SYSTEM	\$17,759.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
2024 SYSTEM SYS						35		SYSTEM	(\$17,759.00)	
2024 37 Nov 4, 2024 2024 38 Nov 18, 2024 38 Nov 18, 2024 38 Nov 18, 2024 38 Nov 18, 2024 39 Dec 2, 2024 2025 2024 2025						36		SYSTEM	\$17,759.00	Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment
2024 Stimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 46 on the current Payment Estimate.						36		SYSTEM	(\$17,759.00)	
2024 38						37		SYSTEM	\$17,759.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user dukesm overridding Payme Estimate Exception 28 on the current Payment Estimate.						37		SYSTEM	(\$17,759.00)	
2024 39						38		SYSTEM	\$17,759.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0023) due to user dukesm1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						38		SYSTEM	(\$17,759.00)	
2024						39		SYSTEM	\$17,759.00	Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0007) due to user dukesm1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 40 Dec 16, 2024 41 Jan 2, 2025 41 SySTEM (\$17,759.00) - Total 50.00 Material - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 2180 - Total \$0.00 Material - Total \$0.00 All Cot 16, 2023 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Oct 16, SYSTEM (\$55,000.00)						39		SYSTEM	(\$17,759.00)	
2024 41 Jan 2, 2025 42 SYSTEM \$17,759.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 41 Jan 2, 2025 - Total \$0.00 2180 - Total \$0.00 2180 - Total \$0.00 Misc. Material 12 Oct 16, 2023 \$55,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.						40		SYSTEM	\$17,759.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user dukesm1 overridding Payme Estimate Exception 22 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 2180 - Total \$0.00 MISC. Material 12 Oct 16, 2023 SYSTEM \$55,000.00 2200 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, SYSTEM \$55,000.00						40		SYSTEM	(\$17,759.00)	
2025 - Total \$0.00 Material - Total \$0.00 2180 - Total \$0.00 2180 - Total \$0.00 MISC. Material 12 Oct 16, SYSTEM \$55,000.00 12 Oct 16, SYSTEM \$55,000.00 13 Oct 16, SYSTEM \$55,000.00 14 Oct 16, SYSTEM \$55,000.00 15 Stimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						41		SYSTEM	\$17,759.00	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
Material - Total \$0.00						41		SYSTEM	(\$17,759.00)	
2180 - Total 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, SYSTEM (\$55,000.00)										
2220 MISC. Material 12 Oct 16, 2023 SYSTEM \$55,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Oct 16, SYSTEM (\$55,000.00)				Material - Tota	ıl					
12 Oct 16, SYSTEM (\$55,000.00)				Material		12		SYSTEM		Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
						12		SYSTEM	(\$55,000.00)	
13 Nov 2, SYSTEM \$55,000.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3490	2220	MISC.	Material			2023			Estimate Item Adjustment (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, 2024	SYSTEM	(\$67,000.00)																				
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					26	May 16, 2024	SYSTEM	(\$67,000.00)																				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	2220	MISC.	Material		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 Paymen 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 Paymen 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 Paymer 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 Payme 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 Payme Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
2220	2220 -	Total						\$0.00	
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2230 - 2240	Total REINFORCING	Material		12	Oct 16,	SYSTEM	\$0.00 \$3,510.00	This adjustment offsets the original system generated Material Payment
	2240	STEEL (EPOXY COATED)	Material			2023			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
	00.40	T-4-1	Material - Tota					\$0.00	
	2240 - 2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$0.00 \$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate System 10 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$19,000.00)	Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2300 -	Total						\$0.00	
	2340	MISC.	Material		33	Sep 3, 2024	SYSTEM	\$171,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$171,600.00)	
					34	Sep 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payme



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	2340	MISC.	Material		34	Sep 16, 2024	SYSTEM	(\$214,500.00)	
					35	Oct 1, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$214,500.00)	
					36	Oct 16, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$214,500.00)	
					37	Nov 4, 2024	SYSTEM	\$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$214,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2340 -	Total						\$0.00	
	2360		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.
	2360 - T				12	Oct 16, 2023	SYSTEM	(\$6,970.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2360 -	Total						\$0.00	
	2410		Material		31	Aug 2, 2024	SYSTEM	\$103,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$103,656.00)	
					42	Jan 15, 2025	SYSTEM	\$330,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$330,095.00)	
					43	Feb 3, 2025	SYSTEM	\$330,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$330,095.00)	
					44	Feb 18, 2025	SYSTEM	\$330,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$330,095.00)	
					45	Mar 3, 2025	SYSTEM	\$330,095.00	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.
					45	Mar 3, 2025	SYSTEM	(\$330,095.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2410 -	Total						\$0.00	
	2420	MISC. BEARING PILE	Material		21	Mar 4, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$20,000.00)	
					22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 18,	SYSTEM	(\$20,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks																			
J6I3490	2420	MISC. BEARING PILE	Material		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		2021		\$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																				
			Material - Tota	l				\$0.00																				
	2430 -	- Total						\$0.00																				
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					30	Jul 16, 2024	SYSTEM	(\$284,748.00)																				
																								31	Aug 2, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
												31	Aug 2, 2024	SYSTEM	(\$284,748.00)													
																			32	Aug 16, 2024	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
														32	Aug 16, 2024	SYSTEM	(\$518,256.00)											
																							33	Sep 3, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)																				
					34	Sep 16, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					34	Sep 16, 2024	SYSTEM	(\$708,576.00)																				
					35	Oct 1,	SYSTEM	\$905,484.00	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	2440	SLAB ON STEEL	Material	1,7,2-		2024			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																
	2440	· Total	Material - Tota	al				\$0.00 \$0.00																
	2460	TYPE C BARRIER	Material		37	Nov 4, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					37	Nov 4, 2024	SYSTEM	(\$27,636.00)	,															
																				38	Nov 18, 2024	SYSTEM	\$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	2024	SYSTEM	(\$27,636.00)																
					39		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.															
						2024 Dec 2,			Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment															
					39	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$27,636.00	Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment															
					39	Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM	\$27,636.00 (\$27,636.00)	Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment															
					39 39 40	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$27,636.00 (\$27,636.00) \$27,636.00	Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment															
					39 39 40 40	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$27,636.00 (\$27,636.00) \$27,636.00 (\$27,636.00)	Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0003) due to user dukesm1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3490	2460	TYPE C BARRIER	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)	Zonnate Zooptien Z i on the content of the Content	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2470 -	Total						\$0.00		
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)		
					28	Jun 17, 2024	SYSTEM	(\$107,640.00)		
					29	Jul 2, 2024	SYSTEM	(\$26,910.00)		
					30	Jul 16, 2024	SYSTEM	(\$30,360.00)		
					31	Aug 2, 2024	SYSTEM	(\$31,395.00)		
					32	Aug 16, 2024	SYSTEM	(\$29,670.00)		
						33	Sep 3, 2024	SYSTEM	(\$34,500.00)	
					34	Sep 16, 2024	SYSTEM	(\$6,900.00)		
					37	Nov 4, 2024	SYSTEM	\$285,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',345.00000 - 345.00000, 'is applied (if non-zero).	
					39	Dec 2, 2024	SYSTEM	(\$3,450.00)		
					47	Apr 2, 2025	SYSTEM	\$3,450.00	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		
	2480 -	Total						\$0.00		
	2500	MECHANICAL BAR SPLICE	Material		30	Jul 16, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$21,172.00)		
					31	Aug 2, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$21,172.00)		
					32	Aug 16, 2024	SYSTEM	\$56,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2500 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	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		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$1,050.00											
			Construction	Stockpile STI	MI - Total			\$1,050.00											
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					28	Jun 17, 2024	SYSTEM	(\$4,200.00)											
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					29	Jul 2, 2024	SYSTEM	(\$4,200.00)											
					30	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					30	Jul 16, 2024	SYSTEM	(\$4,200.00)											
					31	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					31	Aug 2, 2024	SYSTEM	(\$4,200.00)											
					32	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
							32	Aug 16, 2024	SYSTEM	(\$7,560.00)									
					33	Sep 3, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					33	Sep 3, 2024	SYSTEM	(\$10,080.00)											
					34	Sep 16, 2024	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					34	Sep 16, 2024	SYSTEM	(\$10,080.00)											
					35	Oct 1, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					35	Oct 1, 2024	SYSTEM	(\$12,600.00)											
															36	Oct 16, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
															3	36	Oct 16, 2024	SYSTEM	(\$12,600.00)
							37	Nov 4, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					37	Nov 4, 2024	SYSTEM	(\$12,600.00)											
				38	Nov 18, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
490	2520	SHEAR CONNECTORS	Material		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 Payme Estimate Exception 30 on the current Payment Estimate.									
					39	Dec 2, 2024	SYSTEM	(\$12,600.00)										
					40	Dec 16, 2024	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymen 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 Payme Estimate Exception 30 on the current Payment Estimate.									
					43	Feb 3, 2025	SYSTEM	(\$5,000.00)										
					44	Feb 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.									
					44	Feb 18, 2025	SYSTEM	(\$5,000.00)										
		2025 Estimate Item Adjustment (0013	4	4	45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payme 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										
	2610	LAMINATED NEOPRENE	Construction Stockpile		29	Jul 2, 2024	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BEARING PAD	o to ortpino															



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Construction Stockpile Total	J6I3490	2610	NEOPRENE			35		SYSTEM	(\$453.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Contribution			BEARING PAD		- Total				(\$3,624.00)							
Shockple Strike Total				Construction S	Stockpile - To	otal			(\$3,624.00)							
Total				Stockpile		7		SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
AMMONTED No. OPEN 1.00				SIMI	- Total				\$3,624.00							
Page				Construction S	Stockpile STI	/II - Total			\$3,624.00							
Subclayle		2610 -	Total						\$0.00							
ASSEMBLY 31 Aug 2 SYSTEM (53.398.53) Pypyment Estimate Item Adjustment generated Stockgille Transaction 33 Sea 3 SYSTEM (54.504.48.00) Construction Stockpille 7 total Construction Stockpille 5 Total Construction Stockpille 7 total Construction Stockpille 7 total Construction Stockpille 7 total Total Construction Stockpille 7 total Construction Stockpille 7 total Strike 9 total Total Strike 9 total Total Strike 9 total APPROACH SLAB (MAJOR ROAD) Material 25 May 3, SYSTEM (575.25.00) 26 May 16, SYSTEM (5150.075.00) 26 May 16, SYSTEM (5150.075.00) 27 Jan 3, SYSTEM (5150.075.00) 28 Jan 17, SYSTEM (5150.075.00) 29 Jan 2, SYSTEM (5150.075.00) 20 Jan 18, SYSTEM (5150.075.00) 20 Jan 19, SYSTEM (5150.075.00) 30 Jan 18, SYSTEM (5150.075.00) 31 Jan 2, SYSTEM (5150.075.00) 32 Jan 19, SYSTEM (5150.075.00) 33 Jan 19, SYSTEM (5150.075.00) 34 Jan 19, SYSTEM (5150.075.00) 35 Jan 19, SYSTEM (5150.075.00) 35 Jan 19, SYSTEM (5150.075.00) 36 Jan 19, SYSTEM (5150.075.00) 37 Jan 19, SYSTEM (5150.0		2620	NEOPRENE			28		SYSTEM	(\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2004 SYSTEM (\$1,844.80) Payment Estimate Item Adjustment generated Stockpile Transaction 1						31		SYSTEM	(\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Total Construction Stockpills Total (\$14.448.50)						33		SYSTEM	(\$4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile Total						35		SYSTEM	(\$1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile 7									(\$14,448.00)							
Stockple 2023 State 2024 S				Construction S	Stockpile - To	otal			(\$14,448.00)							
Stind Stin				Stockpile		7		SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Solid				CTIVII	- Total				\$14,448.00							
Solid September Septembe				Construction S	Stockpile STI	/II - Total			\$14,448.00							
APPROACH SLAB (MAJOR ROAD) 2024 Eatimate Item Adjustment (074) due to user dukernal coverridding Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment of offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 27		2620 -	Total						\$0.00							
26 May 16, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Storage In the Control of State 1 on the Contr		5015	BRIDGE APPROACH SLAB	Material		25		SYSTEM	\$75,325.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment						
Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 26 May 16, SYSTEM (\$150,075.00) 27 Jun 3, SYSTEM \$150,075.00 28 Jun 17, SYSTEM \$150,075.00 28 Jun 17, SYSTEM \$150,075.00 28 Jun 17, SYSTEM \$150,075.00 29 Jul 2, SYSTEM \$150,075.00 29 Jul 2, SYSTEM \$150,075.00 2024 29 Jul 2, SYSTEM \$150,075.00 2024 29 Jul 2, SYSTEM \$150,075.00 2024 30 Jul 16, SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 33 Aug 16, SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 Jul 16, SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 33 SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 31 System \$150,075.00 32 SYSTEM \$150,075.00 33 SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00 31 System \$150,075.00 32 System \$150,075.00 33 System \$150,075.00 34 System \$150,075.00 35 System \$150,075.00 36 System \$150,075.00 37 System \$150,075.00 38 System \$150,075.00 39 System \$150,075.00 30 System \$150,075.00 31 System \$150,075.00 32 System \$150,075.00 33 System \$150,075.00 34 System \$150,075.00 35 System \$150,075.00 36 System \$150,075.00 37 System \$150,075.00 38 System \$150,075.00 39 Syst						25		SYSTEM	(\$75,325.00)							
27 Jun 3, 293TEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current 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 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate.						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. 27 Jun 3, SYSTEM (\$150,075.00) 28 Jun 17, SYSTEM \$150,075.00 28 Jun 17, SYSTEM (\$150,075.00) 29 Jul 2, SYSTEM \$150,075.00 29 Jul 2, SYSTEM \$150,075.00 29 Jul 2, SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 30 Jul 16, SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 33 SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 36 SYSTEM \$150,075.00 37 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. 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 33 SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00 31 Aug 2, SYSTEM \$150,075.00 32 Aug 16, SYSTEM \$150,075.00 33 SYSTEM \$150,075.00 34 SYSTEM \$150,075.00 35 SYSTEM \$150,075.00 36 SYSTEM \$150,075.00 37 SYSTEM \$150,075.00 38 SYSTEM \$150,075.00 39 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00 30 SYSTEM \$150,075.00						26		SYSTEM	(\$150,075.00)							
28 Jun 17, 2024 (\$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 28 Jul 2, 2024 (\$150,075.00) (\$150,075.00) This adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29 Jul 2, 2024 (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 29 Jul 16, 2024 (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 30 Jul 16, 2024 (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, 2024 (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 31 Aug 2, 2024 (\$150,075.00) This adjustment offsets the original system-generated Material 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 Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2925 (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user duke						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 Jun 17, 2024 29 Jul 2, 2024 29 SySTEM \$150,075.00 2024 30 Jul 16, 2024 31 Aug 2, 2024 32 SySTEM \$150,075.00 33 Jul 16, 2024 34 SySTEM \$150,075.00 35 Jul 16, 2024 35 SySTEM \$150,075.00 36 Jul 16, 2024 36 SySTEM \$150,075.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, 2024 31 Aug 2, 2024 32 SySTEM \$150,075.00 33 Jul 2024 34 SySTEM \$150,075.00 35 Jul 2024 36 SySTEM \$150,075.00 37 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 33 Aug 16, 2024 34 SySTEM \$150,075.00 35 Jul 2024 36 SySTEM \$150,075.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 33 Aug 16, 2024 34 SySTEM \$150,075.00						27		SYSTEM	(\$150,075.00)							
29 Jul 2, 2024 \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 29 Jul 2, 2024 \$150,075.00 (\$150,075.00) 30 Jul 16, SYSTEM 2024 \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, SYSTEM (\$150,075.00) 31 Aug 2, 2024 \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 31 Aug 2, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 \$150,075.00 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						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 \$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 \$YSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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. 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. 32 Aug 16, 2024 \$YSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						28		SYSTEM	(\$150,075.00)							
2024 30 Jul 16, 2024 30 Jul 16, 2024 30 Jul 16, 2024 31 Aug 2, 2024 32 Aug 16, 2024 32 Aug 16, 2024 33 Aug 16, 2024 34 Aug 16, 2024 35 Aug 16, 2024 36 Aug 16, 2024 37 Aug 16, 2024 38 Aug 16, 2024 39 Aug 16, 2024 30 Aug 16, 2024 30 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, 2024 32 Aug 16, 2024 33 Aug 16, 2024 34 SYSTEM \$150,075.00 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 36 Aug 16, 2024 37 Aug 16, 2024 38 Aug 16, 2024 39 SYSTEM (\$150,075.00)												29		SYSTEM	\$150,075.00	Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment
Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 16, 2024 SYSTEM (\$150,075.00) 31 Aug 2, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 Aug 2, SYSTEM (\$150,075.00) 32 Aug 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM (\$150,075.00) 33 Aug 16, 2024 SYSTEM (\$150,075.00) 34 SYSTEM (\$150,075.00)						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 Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 \$YSTEM (\$150,075.00) \$150,075.00 This adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						30		SYSTEM	\$150,075.00	Estimate Item Adjustment (0024) due to user readc2 overridding Payment						
2024 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, 2024 33 Aug 16, 2024 34 Aug 16, 2024 35 Aug 16, 2024 36 SYSTEM (\$150,075.00) SYSTEM (\$150,075.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						30		SYSTEM	(\$150,075.00)							
2024 32 Aug 16, 2024 \$150,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 \$150,075.00 (\$150,075.00)						31	Aug 2, 2024	SYSTEM	\$150,075.00	Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment						
2024 Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Aug 16, 2024 (\$150,075.00)						31		SYSTEM	(\$150,075.00)							
2024						32		SYSTEM	\$150,075.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment						
33 Sep 3, SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Payment							32		SYSTEM	(\$150,075.00)						
						33	Sep 3,	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			2024			Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		(MAJOR ROAD)			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)														
																		43	Feb 3, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					43	Feb 3, 2025	SYSTEM	(\$150,075.00)																
					44	Feb 18, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					44	Feb 18, 2025	SYSTEM	(\$150,075.00)																
						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, 2025	SYSTEM	\$150,075.00	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.															
					46	Mar 17, 2025	SYSTEM	(\$150,075.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3490	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		47	Apr 2, 2025	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					47	Apr 2, 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.																	
				3					3.	3	3	3	32	Aug 16, 2024	SYSTEM	(\$42,282.00)										
									33	Sep 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					33	Sep 3, 2024	SYSTEM	(\$42,282.00)																		
													3	3	3	34	34	34	34	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)	, , , , , , , , , , , , , , , , , , , ,																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3490	5018	CONCRETE APPROACH PAVEMENT	Material		37	Nov 4, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$42,282.00)	
					38	Nov 18, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$42,282.00)	
					39	Dec 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$42,282.00)	
					43	Feb 3, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$42,282.00)	
					44	Feb 18, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$42,282.00)	
					45	Mar 3, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	(\$42,282.00)	
					46	Mar 17, 2025	SYSTEM	\$42,282.00	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.
					46	Mar 17, 2025	SYSTEM	(\$42,282.00)	
					47	Apr 2, 2025	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Apr 2, 2025	SYSTEM	(\$42,282.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5018 -	Total						\$0.00	
	5030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		39	Dec 2, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$5,733.30)	
					40	Dec 16, 2024	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$5,733.30)	
					41	Jan 2, 2025	SYSTEM	\$5,733.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$5,733.30)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5030 -	Total						\$0.00	
	5031	FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE	Material		39	Dec 2, 2024	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		SINGLE			39	Dec 2, 2024	SYSTEM	(\$3,905.20)	
					40	Dec 16,	SYSTEM	\$3,905.20	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	5031	FIBER OPTIC CABLE, 24-	Material			2024			Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		STRAND, 18 SINGLE			40	Dec 16, 2024	SYSTEM	(\$3,905.20)	
					41	Jan 2, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$3,905.20)	
					42	Jan 15, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$3,905.20)	
					43	Feb 3, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$3,905.20)	
					44	Feb 18, 2025	SYSTEM	\$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$3,905.20)	
					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	ı				\$0.00	
	5031	- Total						\$0.00	
J6I3490 -	Total							\$0.00	
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		SYSTEM	\$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
						2024 Nov 4,			Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment
					37 38 38	2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	(\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	(\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment
					37 38 38	Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment
					37 38 38 39	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment
					37 38 38 39 39	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
				- Total	37 38 38 39 39 40	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
			Material - Tota		37 38 38 39 39 40	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
	2660	- Total	Material - Tota		37 38 38 39 39 40	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89)	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
	2660 2680	-Total PCCP CRACK FILLING	Material - Tota		37 38 38 39 39 40	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$0.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment
		PCCP CRACK			37 38 38 39 39 40 40	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$44,824.89 (\$44,824.89) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3613	2680	PCCP CRACK	Material	Туре		2024			Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment				
		FILLING			35	Oct 1, 2024	SYSTEM	(\$101,498.10)	Estimate Exception 1 on the current Payment Estimate.				
				- Total		2024		\$0.00					
			Material - Tota					\$0.00					
	2680 -	Total						\$0.00					
	2700	OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$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)					
					48	Apr 15, 2025	SYSTEM	\$5,220.00	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.				
					48	Apr 15, 2025	SYSTEM	(\$5,220.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	2710 -	Total						\$0.00					
	2740	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)					
					11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)					
					12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Oct 16, 2023	SYSTEM	(\$121,590.00)					
					13	Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Nov 2, 2023	SYSTEM	(\$127,380.00)					
									14	Nov 16, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						14	Nov 16, 2023	SYSTEM	(\$127,380.00)				
				- Total				(\$112,171.60)					
			Material - Tota	I				(\$112,171.60)					
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$112,171.60					
				- Total				\$112,171.60					
			MaterialCredit	- Total				\$112,171.60					
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$23,932.00)					
					11	Oct 2, 2023	SYSTEM	(\$9,418.40)					
					13	Nov 2, 2023	SYSTEM	\$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).				
					18	Jan 18,	SYSTEM	(\$6,562.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2740	FURN & PLACE	Overrun	Overrun		2024			
		CONC MATL FOR FULL DEPTH			22	Mar 18, 2024	SYSTEM	\$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)	
					32	Aug 16, 2024	SYSTEM	\$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		- Ciui			\$0.00	
	2740 -	Total	01011411					\$0.00	
	2770	FULL DEPTH	Overrun	Overrun	10	Sep 19,	SYSTEM	(\$2,250.00)	
		PAVEMENT REPAIR SAW CUT (FOR			13	2023 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,	SYSTEM	(\$562.50)	applied (if non-zero).
					22	2024 Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$2,745.00)	
					32	Aug 16, 2024	SYSTEM	\$2,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2770 -	Total						\$0.00	
	2780		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					(\$5,400.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00	
			MatarialOvadi	- Total				\$5,400.00	
			MaterialCredit	- Total Overrun	10	Sep 10	SVSTEM	\$5,400.00	
			Overrun	Overrun	11	Sep 19, 2023 Oct 2,	SYSTEM	(\$960.00)	
						2023		(\$800.00)	
					13	Nov 2, 2023	SYSTEM	\$1,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$400.00)	
					22	Mar 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$840.00)	
					32	Aug 16, 2024	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2780 -	Total						\$0.00	
	2790	DOWEL BAR	Material		10	Sep 19,	SYSTEM	(\$2,184.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2790	(FURNISH AND INSTALL WITH	Material			2023			
		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, 2023	SYSTEM	(\$1,414.00)	
					13	Nov 2, 2023	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	(\$336.00)	
					32	Aug 16, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2790 -	Total						\$0.00	
	2800	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)	
		(TYPE L			11	Oct 2, 2023	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$264.00)	
				- Total				(\$264.00)	
			Material - Tota					(\$264.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00	
				- Total				\$264.00	
			MaterialCredit	- Total				\$264.00	
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	(\$280.00)	
					32	Aug 16, 2024	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2800 -	Total						\$0.00	
	2810	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	(\$1,617.00)	
		PARTIAL			36	Oct 16, 2024	SYSTEM	(\$2,310.00)	
					47	Apr 2, 2025	SYSTEM	\$3,927.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.50000 - 115.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2810 -	Total						\$0.00	
	2820	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	(\$994.50)	
		DEPTH PAVT REPAIR			47	Apr 2, 2025	SYSTEM	\$994.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2820 -	Total						\$0.00	
	3000	GUARDRAIL TYPE	Construction		21	Mar 4,	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile	- Total				(\$3,325.00)	
		F13 IIV	Construction	Stockpile - To	otal			(\$3,325.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$3,325.00	
			Construction	Stockpile STI	MI - Total			\$3,325.00	
	3000 -	Total						\$0.00	
	3010	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 18, 2023	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 Feb 16, SYSTEM 2024			(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$134,746.00)	
			Construction S	Stockpile - To	otal			(\$134,746.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,746.00	
			Construction	Stockpile STI	MI - Total			\$134,746.00	
	3010 -	Total						\$0.00	
	3020	MGS GUARDRAIL, 8	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	SYSTEM	(\$17,241.40)
					21	Mar 4, 2024	SYSTEM	(\$35,617.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	SYSTEM	(\$9,310.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$142,250.63)	
			Construction S	Stockpile - To	otal			(\$142,250.63)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$142,250.63	
			Construction	Stockpile STI	MI - Total			\$142,250.63	
	3020 - 3030	MGS GUARDRAIL, 6	Construction		21	Mar 4,	SYSTEM	\$0.00 (\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5	Stockpile	- Total		2024		(\$1,277.50)	
			Construction S	Stockpile - To	otal			(\$1,277.50)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,277.50	
		Construction Stockpile STMI - Total							
	3030 -	Total						\$0.00	
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.75		- Total				(\$1,728.00)	
			Construction 5	Stockpile - To	otal			(\$1,728.00)	
			Construction		1	May 2,	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613613	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT	Stockpile STMI			2023			
		6.75	O T WIII	- Total				\$1,728.00	
			Construction S	Stockpile STN	/II - Total			\$1,728.00	
	3040 -		0 1 11		40	D 40	OVOTELL	\$0.00	
	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile	- Total	16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		ıtal			(\$1,401.88)	
			Construction	Stockpile - To	1	May 2,	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	·	2023	OTOTEM	\$1,401.88	A dynamic Estimate non Augustinent generated exemple in an action
			Construction S		/II - Total			\$1,401.88	
	3050 -	· Total						\$0.00	
	3060	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CÙRB)	·		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 Stockpile - Total					(\$20,025.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,025.00	
			Construction S	Stockpile STM	/II - 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
		(INLO/NO COND)			16	Dec 18, 2023	SYSTEM	(\$12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(#C 4CE 00)	
						2024		(\$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 Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2,	SYSTEM		· · · · · · · · · · · · · · · · · · ·
				- Total		Feb 2, 2024 Feb 16,		(\$8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		20	Feb 2, 2024 Feb 16,		(\$8,620.00) (\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		20	Feb 2, 2024 Feb 16,		(\$8,620.00) (\$10,775.00) (\$40,945.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To	20	Feb 2, 2024 Feb 16, 2024 May 2,	SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	20 otal 1 2	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15,	SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STM	20 tal 1 2 MI - Total	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023	SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	20 otal 1 2 2 MI - Total 36	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023	SYSTEM SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00 (\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STM	20 tal 1 2 MI - Total	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023	SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STM	20 tal 1 2 2 MI - Total 36 48	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023 Oct 16, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00 (\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
			Construction Stockpile STMI	- Total Stockpile STM Overrun	20 tal 1 2 2 MI - Total 36 48	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023 Oct 16, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00 (\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
	3070 -	Total	Construction Stockpile STMI Construction S Overrun	- Total Stockpile STM Overrun	20 tal 1 2 2 MI - Total 36 48	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023 Oct 16, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00 (\$4,000.00) \$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
	3070 - 3080	Total MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction S Overrun Overrun - Tota	- Total Stockpile STM Overrun	20 tal 1 2 2 MI - Total 36 48	Feb 2, 2024 Feb 16, 2024 May 2, 2023 May 15, 2023 Oct 16, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$8,620.00) (\$10,775.00) (\$40,945.00) (\$40,945.00) \$21,550.00 \$19,395.00 \$40,945.00 (\$4,000.00) \$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6l3613	3080	MGS HEIGHT AND BLOCK	Construction Stockpile	- Total				(\$800.00)							
		TRANSITION	Construction S	Stockpile - To	otal			(\$800.00)							
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$800.00							
			Construction S	Stockpile STI	MI - Total			\$800.00							
	3080 -	Total						\$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	otockpile - To			0)(0==:	(\$9,075.00)							
			Construction Stockpile STMI	- Total	2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		MI Total			\$9,075.00							
	3090 -	Total	Construction 8	отоскрие этг	vii - Totai			\$9,075.00 \$0.00							
		ASYMMETRICAL	Construction		20	Fob 16	SYSTEM		Doumant Estimate Item Adjustment generated Steelenile Transaction						
	3100	TRNS. SEC., 6.5 FT. POSTS	Stockpile		20	Feb 16, 2024 Mar 4,	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
						2024	0.012	(\$1,010.00)	Tajmon Estimate nom riajaetinom generated etection in interest.						
				- Total				(\$1,290.00)							
			Construction S	Stockpile - To	otal			(\$1,290.00)							
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$1,290.00							
	0400		Construction S	Stockpile STI	VII - Total			\$1,290.00							
	3100 - 3110	TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 4, 2023	SYSTEM	\$0.00 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)			16	Dec 18, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
										2	21	Mar 4, 2024	SYSTEM	(\$9,375.00)	•
					36	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$28,125.00)							
			Construction S	stockpile - To				(\$28,125.00)							
			Construction Stockpile STMI	- Total	2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
								\$28,125.00							
	2140	Total	Construction S	Stockpile STI	vii - Total			\$28,125.00							
	3110 - 5038	FURN & PLACE CONC MATL FOR	Material		46	Mar 17, 2025	SYSTEM	\$0.00 \$82,282.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment						
		FULL DEPTH			46	Mar 17,	SYSTEM	(\$82,282.16)	Estimate Exception 15 on the current Payment Estimate.						
					47	2025 Apr 2, 2025	SYSTEM	\$82,282.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment						
									Estimate Exception 9 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3613	5038	FURN & PLACE CONC MATL FOR	Material		47	Apr 2, 2025	SYSTEM	(\$82,282.16)																	
		FULL DEPTH			48	Apr 15, 2025	SYSTEM	\$82,282.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					48	Apr 15, 2025	SYSTEM	(\$82,282.16)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	5038 -	Total						\$0.00																	
J6I3613 -	Total							\$0.00																	
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					33	Sep 3, 2024	SYSTEM	(\$36,120.00)																	
					34	Sep 16, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					34	Sep 16, 2024	SYSTEM	(\$36,120.00)																	
					35	Oct 1, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					35	Oct 1, 2024	SYSTEM	(\$93,450.00)																	
							36	Oct 16, 2024	SYSTEM	\$93,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					36	Oct 16, 2024	SYSTEM	(\$93,450.00)	Control Liberton Co																
					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)	Edinate Exception of the darket dynam Edinate.																
					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 Recenting 14 or the graph Payment Estimate.																
							38	Nov 18, 2024	SYSTEM	(\$161,406.00)	Estimate Exception 14 on the current Payment Estimate.														
					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)	Edinate Exception 14 of the editority dynamic Edinate.												
																						40	Dec 16, 2024	SYSTEM	\$161,406.00
				4		4		4								40	Dec 16, 2024	SYSTEM	(\$161,406.00)						
									4	4:	4	41	4	4	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)	Estimate Exception 15 on the current rayment Estimate.
																						42	Jan 15, 2025	SYSTEM	\$161,406.00
																									42
																						43	Feb 3, 2025	SYSTEM	\$161,406.00
					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																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3548	3190	CONCRETE	Material	Туре					Estimate Exception 17 on the current Payment Estimate.	
20. 30-10	0.00	APPROACH PAVEMENT	asoridi		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)		
					47	Apr 2, 2025	SYSTEM	\$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					47	Apr 2, 2025	SYSTEM	(\$161,406.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3190 -	·Total						\$0.00		
	3200	DRAIN BASIN	Material		33	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$15,000.00)		
					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.	
					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)		
				- Total				\$0.00		
	0000	T-4-1	Material - Tota					\$0.00		
		Total	Material		25	0+14	ever:	\$0.00	This adjustment offsets the adjustment of the second	
	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	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.	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
18 3	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		37	Nov 4, 2024	SYSTEM	(\$5,000.00)											
		TRAWE(411. A 211			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 Paymer 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 Payme 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 Payme Estimate Exception 18 on the current Payment Estimate.										
					41	Jan 2, 2025	SYSTEM	(\$7,500.00)											
					42	Jan 15, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					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 Payme 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.										
											44	Feb 18, 2025	SYSTEM	(\$7,500.00)					
					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 Payme Estimate Exception 24 on the current Payment Estimate.										
					45	Mar 3, 2025	SYSTEM	(\$7,500.00)											
				- Total				\$0.00											
	3280 -	Total	Material - Tota	ıl				\$0.00 \$0.00											
	3410	PREF THERMO PVMT MARK, 24 IN	Material		39	Dec 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment										
			Material	Waterial		2024													
		WHIT			39	Dec 2,	SYSTEM	(\$2,150.00)	Estimate Item Adjustment (0030) dué to user dukesm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.										
					39		SYSTEM SYSTEM	(\$2,150.00) \$2,150.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment										
						Dec 2, 2024 Dec 16,		,	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment										
				- Total	40	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payme										
			Material - Tota		40	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$2,150.00 (\$2,150.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment										
•	3410 -		Material - Tota		40	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$2,150.00 (\$2,150.00) \$0.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment										
	3410 - 3420	WHIT	Material - Tota		40 40 39	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$0.00 \$0.00 \$1,800.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payme Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment										
		Total PREF THERMO PVMT MARK, LT/RT			40	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM	\$2,150.00 (\$2,150.00) \$0.00 \$0.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment										
		Total PREF THERMO PVMT MARK, LT/RT			40 40 39	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$0.00 \$0.00 \$1,800.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3548	3420	PREF THERMO	Material	Турс		2024																
		PVMT MARK, LT/RT ARROW		- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3420 -	Total						\$0.00														
	3430	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		32	Aug 16, 2024	SYSTEM	\$6,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
		IIV.,			32	Aug 16, 2024	SYSTEM	(\$6,278.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3430 -	Total						\$0.00														
	3440	TEMPORARY REMOVABLE MARKING TAPE	Material		32	Aug 16, 2024	SYSTEM	\$9,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					32	Aug 16, 2024	SYSTEM	(\$9,310.00)														
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	3440 -	Total						\$0.00														
	3450	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		36	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
		MARKING TAPE, 24 IN.					36	Oct 16, 2024	SYSTEM	(\$240.00)												
					37	Nov 4, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
																		37	Nov 4, 2024	SYSTEM	(\$240.00)	
					38	Nov 18, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					38	Nov 18, 2024	SYSTEM	(\$240.00)														
				- Total				\$0.00														
			Material - Tota	l				\$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.													
				4	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													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6P3548	3510	SEPARATION	Material						Estimate Exception 26 on the current Payment Estimate.													
		GEOTEXTILE			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, 2025	SYSTEM	(\$630.00)														
					47	Apr 2, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					47	Apr 2,	SYSTEM	(\$630.00)														
						2025																
					48	Apr 15, 2025	SYSTEM	\$630.00	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.													
					48	Apr 15, 2025	SYSTEM	(\$630.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3510 -	1.11						\$0.00														
	3530	12 IN. GROUP C FLARED END SEC	Material		37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
										37	Nov 4, 2024	SYSTEM	(\$1,050.00)									
					38	Nov 18, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					38	Nov 18, 2024	SYSTEM	(\$1,050.00)														
					39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					39	Dec 2, 2024	SYSTEM	(\$1,050.00)														
					40	Dec 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					40	Dec 16, 2024	SYSTEM	(\$1,050.00)														
					41	Jan 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						4	4	4	4:	4:	4:			41	Jan 2, 2025	SYSTEM	(\$1,050.00)					
														4:			4	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													



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						Estimate Exception 20 on the current Payment Estimate.
		TEXTLES END GEG			46	Mar 17, 2025	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3530 -	Total						\$0.00	
	3560	ROCK DITCH CHECK	Material		41	Jan 2, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$290.00)	
					42	Jan 15, 2025	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	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	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Mar 3,	SYSTEM	(\$290.00)	Estimate Exception 33 on the current rayment Estimate.
				- Total		2025		\$0.00	
			Material - Tota					\$0.00	
	3560 -	· Total		•				\$0.00	
	3570	TYPE B BERM	Material		41	Jan 2, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$2,310.00)	
					42	Jan 15, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$2,310.00)	
					43	Feb 3, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$2,310.00)	
					44	Feb 18, 2025	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$2,310.00)	
					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,	SYSTEM	(\$1,925.00)	



				Other Fst Created Created					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3590	TEMPORARY	Material			2025			
		SEEDING			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)	Estimate Exception of on the editorial agricult agricult.
					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
					43	Feb 3,	SYSTEM	(\$1,925.00)	Estimate Exception 38 on the current Payment Estimate.
					44	2025 Feb 18,	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment
					44	2025	SYSTEM	(\$1,925.00)	Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total	44	Feb 18, 2025	STSTEM	\$0.00	
			Material - Tota						
	2500	Total	material - Tota					\$0.00	
	3590 -							\$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 Nov 18,	SYSTEM	(\$385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					38	2024 Nov 18,	SYSTEM	(\$2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		(+=,)	,,,
				- Total				(\$14,572.25)	
			Construction	Stockpile - To	otal			(\$14,572.25)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,572.25	
			Construction 5	Stockpile STI	/II - 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, 2024	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,800.00)	
			Construction	Stockpile - To	otal			(\$17,800.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$17,800.00	
			Construction S	Stockpile STI	MI - Total			\$17,800.00	
	3620 -	Total						\$0.00	
	3620 - 3630	TYPE A CRASHWORTHY	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			36	Oct 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$15,000.00)		
	Construction	Stockpile - To	otal			(\$15,000.00)			
		C	Construction Stockpile		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	2 IMI					\$15,000.00		
			- Total						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3548	3630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction S	Stockpile STM	/II - Total			\$15,000.00										
	3630	· Total						\$0.00										
	3640	MISC.	Construction Stockpile		35	Oct 1, 2024	SYSTEM	(\$21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$21,758.00)										
			Construction S	Stockpile - To	otal			(\$21,758.00)										
			Construction	•	10	Sep 19,	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	- Total		2023	0.0.2	\$21,758.00	, symmetric remarks and respectively and statement of the remarks and stat									
			Construction S		/II Total			\$21,758.00										
				этоскрие эти		0.14	0)/07514		Ti									
			Material		35	Oct 1, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					35	Oct 1, 2024	SYSTEM	(\$28,800.00)										
					36	Oct 16, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					36	Oct 16, 2024	SYSTEM	(\$28,800.00)										
										37	Nov 4, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
											37	Nov 4, 2024	SYSTEM	(\$28,800.00)				
					38	Nov 18, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
										38	Nov 18, 2024	SYSTEM	(\$28,800.00)					
						39	Dec 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					39	Dec 2, 2024	SYSTEM	(\$28,800.00)										
					40	Dec 16, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					40	Dec 16, 2024	SYSTEM	(\$28,800.00)										
														41	Jan 2, 2025	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$28,800.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3640	· Total						\$0.00										
	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user reado2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					33	Sep 3, 2024	SYSTEM	(\$47,138.00)										
					34	Sep 16, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					34	Sep 16, 2024	SYSTEM	(\$47,138.00)										
					35	Oct 1, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					35	Oct 1, 2024	SYSTEM	(\$47,138.00)										



1980 1980																	
## APPROACH SUAD	ect	Line	Description		Adjustment			Amount	Remarks								
2004 2015	548	3690	APPROACH SLAB	Material		36	SYSTEM	\$47,138.00	Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment								
2004 SYSTEM (384.276.00) SYSTEM (384.276.00) SYSTEM (384.276.00) SYSTEM (384.276.00) SYSTEM (384.276.00) SYSTEM SALE, AND ADDRESS SALE, AND ADDRESS SALE, AND ADDRESS SYSTEM SALE, AND ADDRESS SAL						36	SYSTEM	(\$47,138.00)									
2004 2004 38 Nov 16 SYSTEM 584.278.00 2004 2005 2004						37	SYSTEM	\$94,276.00	Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment								
2024 2034						37	SYSTEM	(\$94,276.00)									
2024 39						38	SYSTEM	\$94,276.00	Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment								
2024 2024 2024 Estimate Item Adjustment (Ox05) due to user duksem) overridding Payment Estimate Estimate Item Adjustment (Payment Estimate) Estimate Item Adjustment (Payment Item Adjustment (Payment Item Item Adjustment (Payment Item Item Adj						38	SYSTEM	(\$94,276.00)									
2024 40 Doc 16 2024 SVSTEM \$94,276.00 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 Payment Estimate Payment						39	SYSTEM	\$94,276.00	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment								
2024 Estimate Rem Aglustment (10052) due to user duksent 1 overridding Payment Estimate 2024 2024 2024 2025						39	SYSTEM	(\$94,276.00)									
2024 1						40	SYSTEM	\$94,276.00	Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment								
2025 SYSTEM (\$94,276.00) This adjustment (\$0021) due to user dukesmt overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment						40	SYSTEM	(\$94,276.00)									
1						41	SYSTEM	\$94,276.00	Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment								
2025 Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0024) due to user dukesmf overridding Payment Estimate Item Adjustment (0024) due to user dukesmf overridding Payment Estimate Item Adjustment (0024) due to user dukesmf overridding Payment Estimate Item Adjustment (0024) due to user dukesmf overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment (0024) due to user dukesmf overridding Payment Item Adjustment (0024) due to user dukesmf overridding Payment Item Adjustment (0024) due to user dukesmf overridding Payment Item Adjustment (0024) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0021) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf overridding Payment Item Adjustment (0023) due to user dukesmf o						41	SYSTEM	(\$94,276.00)									
2025						42	SYSTEM	\$94,276.00	Estimate Item Adjustment (0024) due to user readc2 overridding Payment								
System														42	SYSTEM	(\$94,276.00)	
						43	SYSTEM	\$94,276.00	Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment								
2025 Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						43	SYSTEM	(\$94,276.00)									
2025 45 Mar 3, 2025 20						44	SYSTEM	\$94,276.00	Estimate Item Adjustment (0024) due to user readc2 overridding Payment								
2025 Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						44	SYSTEM	(\$94,276.00)									
2025 S0.00						45	SYSTEM	\$94,276.00	Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment								
Solid Soli						45	SYSTEM	(\$94,276.00)									
Solid State					- Total			\$0.00									
LATEX MODIFIED CONCRETE WEARING SURFACE STATEM STAT				Material - Tota				\$0.00									
CONCRETE WEARING SURFACE 2024 Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		3690 -	Total					\$0.00									
35		3710	CONCRETE WEARING	Material		35	SYSTEM	\$79,636.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment								
Material - Total \$0.00			SURFACE			35	SYSTEM	(\$79,636.00)									
3710 - Total State of the second of the sec					- Total			\$0.00									
3750 MISC. Overrun Overrun 37 Nov 4, 2024 (\$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).				Material - Tota				\$0.00									
2024 40 Dec 16, 2024 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).		3710 -	Total					\$0.00									
previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).		3750	MISC.	Overrun	Overrun	37	SYSTEM	(\$3,600.00)									
Overrun - Total \$0.00						40	SYSTEM	\$3,600.00	previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is								
					Overrun - T	otal		\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3548	3750	MISC.	Overrun - Tota	ı				\$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.											
		71112			24	Apr 16, 2024	SYSTEM	(\$6,000.00)												
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					25	May 3, 2024	SYSTEM	(\$6,000.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$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, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					39	Dec 2, 2024	SYSTEM	(\$97,185.00)												
														4		40	Dec 16, 2024	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
														40	Dec 16, 2024	SYSTEM	(\$97,185.00)			
					41	Jan 2, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					41	Jan 2, 2025	SYSTEM	(\$97,185.00)												
					42	Jan 15, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
			4	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 Payment Estimate Exception 12 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3548	3820	BRIDGE APPROACH SLAB	Material		43	Feb 3, 2025	SYSTEM	(\$97,185.00)		
		(MAJOR ROAD)			44	Feb 18, 2025	SYSTEM	\$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					44	Feb 18, 2025	SYSTEM	(\$97,185.00)		
					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 Payment Estimate Exception 12 on the current Payment Estimate.	
					45	Mar 3, 2025	SYSTEM	(\$97,185.00)	Zoniac Ziospion (2 on the caronic syntam zoniace)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3820 -	Total						\$0.00		
	3840	LATEX MODIFIED CONCRETE WEARING	Material		35	Oct 1, 2024	SYSTEM	\$102,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		SURFACE			35	Oct 1, 2024	SYSTEM	(\$102,920.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3840 -	· Total						\$0.00		
	3910	PROTECTIVE COATING - CONCRETE BENTS AND	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		AND				24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					25	May 3, 2024	SYSTEM	(\$6,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	3910 -	Total						\$0.00		
	3980	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Oct 1,	CVCTEM		This adjustment effects the evisional systems were unterly Material Daymout	
						2024	SYSTEM	\$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					35		SYSTEM	\$90,092.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment	
						2024 Oct 1,			Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment	
					35	2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$90,092.00)	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment	
					35 36	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$90,092.00)	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment	
					35 36 36	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00)	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment	
					35 36 36 37	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00) \$90,092.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment	
					35 36 36 37 37	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00) \$90,092.00 (\$90,092.00)	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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	
					35 36 36 37 37 38	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 100 18	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00) \$90,092.00 (\$90,092.00) \$156,546.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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	
					35 36 36 37 37 38	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00) \$90,092.00 (\$90,092.00) \$156,546.00	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
					35 36 36 37 37 38 38 39	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,092.00) \$90,092.00 (\$90,092.00) \$90,092.00 (\$90,092.00) \$156,546.00 (\$156,546.00)	Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3980	BRIDGE	Material	Type	41	Jan 2,	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment
3013340	3900	APPROACH SLAB (MAJOR ROAD)	Iviaterial		41	2025	STSTEW	φ130,340.00	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,	SYSTEM	\$156,546.00	This adjustment offsets the original system-generated Material Payment
						2025			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	
			Material - Tota	ı				\$0.00	
	3980 -	Total						\$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.
					38	Nov 18, 2024	SYSTEM	(\$66,148.16)	
				- Total		2027		\$0.00	
			Material - Tota					\$0.00	
	4000 -	· Total						\$0.00	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(2 32)			17	Jan 2, 2024	SYSTEM	(\$61,740.00)	,
					18	Jan 18, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	20	Feb 16, 2024	SYSTEM	(\$29,880.00)	
					23	Apr 2, 2024	SYSTEM	\$29,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
						2024			provided payment commutes. Fine Aujustinents of ,100.00000 - 100.00000, IS



2024 September September	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1968 1975	J6P3548	4040		Overrun	Overrun					applied (if non-zero).																
Add Deb 16 SYSTEM \$35,100.00 Unit price based on everaged overrun adjustments of installed quantity on provious propried self-index. Price Adjustments of 1,100.0000-100.00000 100.000000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.0000000 100.00000000 100.0000000000						25		SYSTEM	(\$34,920.00)																	
2024 Provious genyrint elements of 1,190,00000 - 180,0000000 - 180,000000 - 180,000000 - 180,000000 - 180,000000 - 180,0000000 - 180,0000000 - 180,0000000 - 180,0000000 - 180,000000000 - 180,00000000 - 180,00000000000000000000000000000000000						39		SYSTEM	(\$180.00)																	
						40		SYSTEM	\$35,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).																
24 WHITE WATER CRIPE W					Overrun - T	otal			\$0.00																	
S034				Overrun - Tota	ıl				\$0.00																	
WATERGORNE PAYCHEN A		4040 -	Total						\$0.00																	
1		5034	WATERBORNE PAVEMENT	Material		40		SYSTEM	\$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment																
2025			WARKING			40		SYSTEM	(\$567.36)																	
Aug. 2025						41		SYSTEM	\$567.36	Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment																
2025 Estimate tem Adjustment (0027) due to user radad2 overridding Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception						41		SYSTEM	(\$567.36)																	
2026 43						42		SYSTEM	\$567.36	Estimate Item Adjustment (0027) due to user readc2 overridding Payment																
2025 Estimate Item Adjustment (0038) due to user duksemt overridding Payment Estimate Exception 25 on the current Payment Estimate.						42		SYSTEM	(\$567.36)																	
2025						43		SYSTEM	\$567.36	Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment																
2025 Estimate Item Adjustment (0038) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the cu						43		SYSTEM	(\$567.36)																	
A5 Mar 3, 2025 45 Mar 3, 2025 45 Mar 3, 2025 45 Mar 3, 2025 46 Mar 3, 2025 47 Mar 3, 2025 48 Mar 3, 2025 49 Material - Total 50.00 5034 - Total Jul 16, 2024 APPROACH PAVEMENT 30 Jul 16, 2024 31 Aug 2, 2024 31 Aug 2, 2024 32 Aug 16, 2024 32 Aug 16, 2024 33 SySTEM 39 SySTEM 30 SySTEM 3						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)																	
Source S						45		SYSTEM	\$567.36	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment																
Solid Soli						45		SYSTEM	(\$567.36)																	
S0.00 S0.0					- Total				\$0.00																	
So.00				Material - Tota	ı				\$0.00																	
J6S3488 4190 CONCRETE APPROACH PAVEMENT Material Payment Estimate Exception 6 on the current Payment Estimate. Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate. Material Payment Estimate Exception 17 on the current Payment Estimate.		5034 -	Total						\$0.00																	
APPROACH PAVEMENT 2024 Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 30 Jul 16, 2024 31 Aug 2, 2024 \$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, SYSTEM (\$59,041.00) 32 Aug 16, 2024 \$59,041.00 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 Estimate Exception 10 on the current Payment Estimate. 32 Aug 16, SYSTEM (\$59,041.00) 33 Sep 3, SYSTEM \$59,041.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 33 Sep 3, SYSTEM (\$59,041.00)	J6P3548 -	Total							\$0.00																	
2024 31 Aug 2, 2024 32 Aug 16, 2024 33 Sep 3, 2024 34 SySTEM \$59,041.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. Sep 3, SySTEM (\$59,041.00)	J6S3488	4190	APPROACH	Material		30		SYSTEM	\$59,041.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment																
Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 31 Aug 2, 2024 32 Aug 16, 2024 33 Aug 16, 2024 34 Aug 16, 2024 35 Aug 16, 2024 36 Aug 16, 2024 37 Aug 16, 2024 38 Sep 3, SYSTEM (\$59,041.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 30 Aug 16, 2024 31 Sep 3, SYSTEM (\$59,041.00) 32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						30		SYSTEM	(\$59,041.00)																	
2024 32 Aug 16, 2024 \$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 \$59,041.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 33 Sep 3, 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, SYSTEM (\$59,041.00)																						31		SYSTEM	\$59,041.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 32 Aug 16, 2024 33 Sep 3, 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, SYSTEM \$59,041.00)																										
2024 33 Sep 3, 2024 \$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, SYSTEM (\$59,041.00)						32		SYSTEM	\$59,041.00	Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment																
2024 Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 33 Sep 3, SYSTEM (\$59,041.00)						32		SYSTEM	(\$59,041.00)																	
						33		SYSTEM	\$59,041.00	Estimate Item Adjustment (0021) due to user readc2 overridding Payment																
							33		SYSTEM	(\$59,041.00)																
34 Sep 16, 2024 \$59,041.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment						34		SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material 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
6S3488	4190	CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.
		APPROACH PAVEMENT			34	Sep 16, 2024	SYSTEM	(\$59,041.00)	
					35	Oct 1, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$59,041.00)	
					36	Oct 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$59,041.00)	
					37	Nov 4, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$59,041.00)	
					38	Nov 18, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$59,041.00)	
					39	Dec 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$59,041.00)	
					42	Jan 15, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$59,041.00)	
					43	Feb 3, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$59,041.00)	
					44	Feb 18, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$59,041.00)	
					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.
					45	Mar 3, 2025	SYSTEM	(\$59,041.00)	
					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)	
					47	Apr 2, 2025	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Apr 2, 2025	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total					l avec	\$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024 Aug 16,	SYSTEM	(\$1,750.00) \$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024	STOTEIN		previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, '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
J6S3488	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun - Tota	l				\$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	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.
					46	Mar 17, 2025	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total	Motorial		21	Au = 0	CVCTEN	\$0.00	This adjustment offsets the original system appared the size of th
	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	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	ıl				\$0.00	
	4330 -	Total						\$0.00	
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)	
					32	Aug 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$1,050.00)	
					33	Sep 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$1,050.00)	
					34	Sep 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$1,050.00)	
					35	Oct 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$1,050.00)	
					36	Oct 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$1,050.00)	
					37	Nov 4, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$1,050.00)	
					38	Nov 18, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$1,050.00)	
					39	Dec 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	(\$1,050.00)	
					40	Dec 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	(\$1,050.00)	Exception so on the outlon't ayrion Estimate.
					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,	SYSTEM	(\$1,050.00)	



Project Line Description Adjustment Type Other Adjustment Type Date Date By Amount By By Amount By By Amount By	overridding Payment ate. d Material Payment 11 overridding Payment ate.
S3488 4380 12 IN. GROUP C FLARED END SEC 44 Feb 18, 2025 \$1,050.00 This adjustment offsets the original system-generated Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0029) due to user readc2 of Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0026) due to user dukesm Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate E	overridding Payment ate. d Material Payment 11 overridding Payment ate.
44 Feb 18, 2025 SYSTEM \$1,050.00 This adjustment offsets the original system-generated Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0029) due to user readc2 of Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0026) due to user dukesm Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0013) due to user dukesm Estimate Item Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payme	overridding Payment ate. d Material Payment 11 overridding Payment ate.
44 Feb 18, 2025 SYSTEM (\$1,050.00) 45 Mar 3, 2025 SYSTEM \$1,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0026) due to user dukesm Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Taylor SySTEM SySTEM \$1,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Exception	d Material Payment 11 overridding Payment ate.
2025 Estimate Item Adjustment (0026) due to user dukesm Estimate Exception 34 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Item Exception 21 on Item Exception	n1 overridding Payment ate.
45 Mar 3, 2025 (\$1,050.00) 46 Mar 17, 2025 \$YSTEM \$1,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimat	d Material Payment
46 Mar 17, 2025 SYSTEM \$1,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Adjustment (0013) due to user dukesm Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate	
- Total \$0.00	
Material - Total \$0.00	
4380 - Total \$0.00	
4440 MGS GUARDRAIL Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$2,081.75) Payment Estimate Item Adjustment generated Stockp	oile Transaction
- Total (\$2,081.75)	
Construction Stockpile - Total (\$2,081.75)	
Construction 1 May 2, SYSTEM \$189.25 Payment Estimate Item Adjustment generated Stockp STMI \$181.25 Payment Estimate Item Adjustment generated Stockp STMI	
2 May 15, SYSTEM \$1,892.50 Payment Estimate Item Adjustment generated Stockp	vile Transaction
- Total \$2,081.75	
Construction Stockpile STMI - Total \$2,081.75	
4440 - Total \$0.00	
4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) TOTAL 4450 MGS BRIDGE APP. TRANS SEC (EXT CURB) 31 Aug 2, 2024 SYSTEM (\$8,900.00) Payment Estimate Item Adjustment generated Stockp	olle Transaction
Construction Stockpile - Total (\$8,900.00)	
	allo Tropogotion
Construction Stockpile STMI - Total System \$8,900.00 Payment Estimate Item Adjustment generated Stockp \$8,900.00	nie Transaction
Construction Stockpile STMI - Total \$8,900.00	
4450 - Total \$0.00	
4460 MGS END ANCHOR Construction Stockpile 31 Aug 2, 2024 SYSTEM (\$1,650.00) Payment Estimate Item Adjustment generated Stockp	oile Transaction
- Total (\$1,650.00)	
Construction Stockpile - Total (\$1,650.00)	
Construction 1 May 2, SYSTEM \$1,650.00 Payment Estimate Item Adjustment generated Stockp Stockpile 2023	pile Transaction
- Total \$1,650.00	
STMI	
- Total \$1,650.00	
STMI	oile Transaction
STMI	ile Transaction
STMI	oile Transaction
STMI	
STMI	
STMI	
STMI	oile Transaction
STM - Total \$1,650.00	oile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3488	4480	MISC.	Construction S	Stockpile - To	otal			(\$36,116.00)							
			Construction Stockpile		10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$36,116.00							
			Construction S	Stockpile STI	VII - Total			\$36,116.00							
			Material		31	Aug 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					31	Aug 2, 2024	SYSTEM	(\$49,660.00)							
					32	Aug 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					32	Aug 16, 2024	SYSTEM	(\$49,660.00)							
					33	Sep 3, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					33	Sep 3, 2024	SYSTEM	(\$49,660.00)							
					34	Sep 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					34	Sep 16, 2024	SYSTEM	(\$49,660.00)							
					35	Oct 1, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
											35	Oct 1, 2024	SYSTEM	(\$49,660.00)	
					36	Oct 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					36	Oct 16, 2024	SYSTEM	(\$49,660.00)							
					37	Nov 4, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					37	Nov 4, 2024	SYSTEM	(\$49,660.00)							
					38	Nov 18, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					38	Nov 18, 2024	SYSTEM	(\$49,660.00)							
					39	Dec 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					39	Dec 2, 2024	SYSTEM	(\$49,660.00)							
					40	Dec 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					40	Dec 16, 2024	SYSTEM	(\$49,660.00)							
					41	Jan 2, 2025	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					41	Jan 2, 2025	SYSTEM	(\$49,660.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	4480	· Total						\$0.00							
	4490	CONCRETE FOOTINGS, EMBEDDED	Material		47	Apr 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					47	Apr 2,	SYSTEM	(\$600.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4490	CONCRETE	Material	Туре		2025			
3003400	4430	FOOTINGS, EMBEDDED	Waterial		48	Apr 15, 2025	SYSTEM	\$600.00	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.
					48	Apr 15, 2025	SYSTEM	(\$600.00)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	4490 -	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	Jan 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	(\$720.00)	
					42	Jan 15, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	(\$720.00)	
					43	Feb 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Feb 3,	SYSTEM	(\$720.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,500			Туре	Adjustment Type	Number	Date	Ву		
J6S3488	4500	PIPE POSTS	Material			2025			
					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)	
					47	Apr 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
					47	Apr 2,	SYSTEM	(\$720.00)	Estimate Exception 14 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota					\$0.00	
	4500 -	· Total						\$0.00	
	4520	MISC. ITS	Material		31	Aug 2,	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment
	4020	WIIGO. 110	Waterial			2024			Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$2,091.00)	
					32	Aug 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$2,091.00)	
					33	Sep 3, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$2,091.00)	
					34	Sep 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	(\$2,091.00)	
					35	Oct 1, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	(\$2,091.00)	
					36	Oct 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	(\$2,091.00)	
					37	Nov 4, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	(\$2,091.00)	
					38	Nov 18, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	(\$2,091.00)	
					39	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,	SYSTEM	(\$2,091.00)	



1854-18 1850	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 2024 2024 2025	J6S3488	4520	MISC. ITS	Material			2024			
1 3 3 2 2 2 2 2 2 2 2						40		SYSTEM	\$2,091.00	Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment
2025 2025						40		SYSTEM	(\$2,091.00)	
41 Jan 2						41	Jan 2,	SYSTEM	\$2,091.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
2						41		SYSTEM	(\$2,091.00)	
42						42	Jan 15,	SYSTEM	\$2,091.00	Estimate Item Adjustment (0031) due to user readc2 overridding Payment
43						42		SYSTEM	(\$2,091.00)	
43						43	Feb 3,	SYSTEM	\$2,091.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment
Feb. 16, SYSTEM						43		SYSTEM	(\$2,091.00)	Estimate Exception 40 of the current ayment Estimate.
44						44	Feb 18,	SYSTEM	\$2,091.00	Estimate Item Adjustment (0031) due to user readc2 overridding Payment
45						44		SYSTEM	(\$2,091.00)	
Total S0.00 Material - Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00						45		SYSTEM	\$2,091.00	Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment
						45		SYSTEM	(\$2,091.00)	
4500 Total Suppled (if non-zero). SySTEM					- Total				\$0.00	
Aug 2, SYSTEM S21,735.00				Material - Tota	al				\$0.00	
2024 39 Dec 2 2024 \$YSTEM \$21,735.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,1035.00000 - 1035.00000. Is applied (if non-zero).		4520 -	Total						\$0.00	
2024 Spring previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000. 2024 Spring prievious payment estimates. Price Adjustments of ',1035.00000 - 1035.00000. 2024 Spring prievious payment estimates. Price Adjustments of ',1035.00000 - 1035.00000. 2024 Spring prievious payment estimates. Sprin		4560	MISC. REMOVALS	Overrun	Overrun	31		SYSTEM	(\$21,735.00)	
School S						39		SYSTEM	\$21,735.00	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000,
Solution Section Sec					Overrun - Total				\$0.00	
A570 APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) AU				Overrun - Tota	al				\$0.00	
APPROACH SLAB (MAJOR ROAD) 2024 Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		4560 -	Total						\$0.00	
31 Aug 2, 2024 SYSTEM \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate ltem 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 ltem Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM (\$148,915.00) 33 Sep 3, 2024 SYSTEM \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0027) due to user read-c2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 33 Sep 3, SYSTEM (\$148,915.00) 34 Sep 16, SYSTEM \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 35 Sep 3, 2024 SYSTEM (\$148,915.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 36 Sep 16, SYSTEM (\$148,915.00) Sep 16, SYSTEM (\$148,915.00) Sep 16, SYSTEM (\$148,915.00)		4570	APPROACH SLAB	Material		30		SYSTEM	\$148,915.00	Estimate Item Adjustment (0023) due to user readc2 overridding Payment
Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Aug 2, 2024 32 Aug 16, 2024 33 Sep 3, 2024 34 Sep 16, 2024 Sep 16, SYSTEM SYSTE						30		SYSTEM	(\$148,915.00)	
2024 32 Aug 16, 2024 33 Aug 16, 2024 34 Sep 16, 2024 35 SySTEM \$148,915.00 2024 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 37 Aug 16, 2024 38 Sep 3, 2024 39 SySTEM \$148,915.00 2024 30 Sep 3, 2024 31 Sep 3, 2024 32 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. 39 Sep 3, 2024 30 Sep 3, 2024 30 Sep 3, 2024 31 Sep 16, SYSTEM \$148,915.00 32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						31		SYSTEM	\$148,915.00	Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment
System S						31		SYSTEM	(\$148,915.00)	
2024 33 Sep 3, 2024 \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 33 Sep 3, 2024 34 Sep 16, SYSTEM \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Sep 16, SYSTEM (\$148,915.00)						32		SYSTEM	\$148,915.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment
2024 Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 33 Sep 3, 2024 (\$148,915.00) 34 Sep 16, SYSTEM \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Sep 16, SYSTEM (\$148,915.00)						32		SYSTEM	(\$148,915.00)	
2024 34 Sep 16, 2024 \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Sep 16, SYSTEM (\$148,915.00)						33		SYSTEM	\$148,915.00	Estimate Item Adjustment (0027) due to user readc2 overridding Payment
34 Sep 16, 2024 \$148,915.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Sep 16, SYSTEM (\$148,915.00)						33		SYSTEM	(\$148,915.00)	
34 Sep 16, SYSTEM (\$148,915.00)						34	Sep 16,	SYSTEM	\$148,915.00	Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment
						34	Sep 16, 2024	SYSTEM	(\$148,915.00)	Estimate Exception to on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
88	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Oct 1, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.								
					35	Oct 1, 2024	SYSTEM	(\$148,915.00)									
					36	Oct 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					36	Oct 16, 2024	SYSTEM	(\$148,915.00)									
						37	Nov 4, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payme Estimate Exception 32 on the current Payment Estimate.							
					37	Nov 4, 2024	SYSTEM	(\$148,915.00)									
					38	Nov 18, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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
					45	Mar 3, 2025	SYSTEM	(\$148,915.00)									
				- Total				\$0.00									
	45.30	Total	Material - Tota					\$0.00									
	4570 - 4590	LATEX MODIFIED CONCRETE WEARING	Material		31	Aug 2, 2024	SYSTEM	\$0.00 \$307,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payme Estimate Exception 12 on the current Payment Estimate.								
		SURFACE			31	Aug 2, 2024	SYSTEM	(\$307,580.00)	•								
					32	Aug 16, 2024	SYSTEM	\$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payme Estimate Exception 12 on the current Payment Estimate.								
					32	Aug 16, 2024	SYSTEM	(\$73,345.74)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3488	4590	LATEX MODIFIED	Material	Type - Total				\$0.00	
	1000	CONCRETE	Material - Tota					\$0.00	
		SURFACE	Materiai - Tota	"					
	4590 -	· Total						\$0.00	
	4620	RAISED MEDIAN BARRIER	Material		31	Aug 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$5,180.00)	
					32	Aug 16, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$5,180.00)	
					43	Feb 3, 2025	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	(\$5,180.00)	
					44	Feb 18, 2025	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	(\$5,180.00)	
					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	ıl				\$0.00	
) - Total							
	4620 -	· I otal						\$0.00	
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$0.00 \$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.
		SUBSTRUCTURE REPAIR	Material		17		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
		SUBSTRUCTURE REPAIR	Material			2024 Jan 2,		\$22,800.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
		SUBSTRUCTURE REPAIR	Material		17	Jan 2, 2024 Jan 18, 2024 Jan 18,	SYSTEM	\$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR	Material	- Total	17	Jan 2, 2024 Jan 18, 2024	SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR	Material Material - Tota		17	Jan 2, 2024 Jan 18, 2024 Jan 18,	SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR			17 18 18	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2,	SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR	Material - Tota	ıl	17 18 18	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR	Material - Tota	ıl	17 18 18	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024	SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 \$0.00 (\$7,000.00)	Estimate Item Adjustment (0012) 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
		SUBSTRUCTURE REPAIR	Material - Tota	ıl	17 18 18 19 21 22	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00)	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
		SUBSTRUCTURE REPAIR	Material - Tota	Overrun - T	17 18 18 19 21 22	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00)	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	4630	SUBSTRUCTURE REPAIR	Material - Tota Overrun	Overrun - T	17 18 18 19 21 22	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00) (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00) \$9,200.00	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL EXPANSION JOINT	Material - Tota Overrun	Overrun Overrun - T	17 18 18 19 21 22	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00) \$0.00 (\$7,000.00) \$9,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL	Material - Total Overrun Overrun - Total	Overrun - T	17 18 18 19 21 22	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00) \$9,200.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. 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).
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL EXPANSION JOINT	Material - Total Overrun Overrun - Total	Overrun - Tal	17 18 18 19 21 22 otal	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00) \$0.00 (\$7,000.00) \$9,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. 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).
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL EXPANSION JOINT	Material - Total Overrun Overrun - Total Construction Stockpile Construction Stockpile	Overrun - Tal	17 18 18 19 21 22 otal	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. 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).
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL EXPANSION JOINT	Material - Total Overrun Overrun - Total Construction Stockpile Construction Construction	Overrun - Tal	17 18 18 19 21 22 otal	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) (\$2,200.00) \$9,200.00 \$0.00 \$0.00 (\$49,036.00) (\$49,036.00)	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction
	4630	SUBSTRUCTURE REPAIR (UNFORMED) Total STRIP SEAL EXPANSION JOINT	Material - Total Overrun Overrun - Total Construction Stockpile Construction Stockpile	Overrun - Tal - Total Stockpile - Total	17 18 18 19 21 22 otal 30	2024 Jan 2, 2024 Jan 18, 2024 Jan 18, 2024 Feb 2, 2024 Mar 4, 2024 Mar 18, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,800.00 (\$22,800.00) \$22,800.00 (\$22,800.00) \$0.00 (\$7,000.00) \$9,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$49,036.00) \$49,036.00)	Estimate Item Adjustment (0012) 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 8 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3488	PAVE	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		32	Aug 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																														
					32	Aug 16, 2024	SYSTEM	(\$24,660.00)																															
					33	Sep 3, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																														
							33	Sep 3, 2024	SYSTEM	(\$24,660.00)																													
							34	Sep 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
						34	Sep 16, 2024	SYSTEM	(\$24,660.00)																														
						35	Oct 1, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
					35	Oct 1, 2024	SYSTEM	(\$24,660.00)																															
					36	Oct 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																														
						36	Oct 16, 2024	SYSTEM	(\$24,660.00)																														
																																	37	Nov 4, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						37	Nov 4, 2024	SYSTEM	(\$24,660.00)																														
						38	Nov 18, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
												38	Nov 18, 2024	SYSTEM	(\$24,660.00)																								
														39	Dec 2, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					39	Dec 2, 2024	SYSTEM	(\$24,660.00)																															
					40	Dec 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																														
					40	Dec 16, 2024	SYSTEM	(\$24,660.00)																															
											41	Jan 2, 2025	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
											2025																				41		SYSTEM	(\$24,660.00)					
												\$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,	SYSTEM	(\$24,660.00)																															

Apr 19, 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			
					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, 2025	SYSTEM	(\$24,660.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5025 - Total								
J6S3488	- Total					\$0.00			
Overall -	Total					\$0.00			



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.
	J6l3613	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.
	J6l3613	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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