Report Generated on June 19, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 52	**Contract ID**	230120-F02	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$29,903,100.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	$26,255.92
					Current Contract Amount	$29,929,355.92

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dukesm1
June 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	June 8, 2025		96.58%

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
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 J6P3548	December 3, 2024	December 3, 2024	Milestone Complete	
Milestone - Calendar Time Spencer Creek EB	July 26, 2024	July 26, 2024	Milestone Complete	
Milestone - Calendar Time S.O.R.	August 22, 2024	August 22, 2024	Milestone Complete	
Milestone - Calendar Time Route K	December 3, 2023	December 3, 2023	Milestone Complete	
Milestone - Calendar Time Bridge A5045 Bryan Rd open to traffic	August 15, 2024	July 27, 2024	Milestone Complete	

Contract Total Pay For Estimate No. 52

		This Estimate	Previous	To Date
230120-F02				
	Total Posted Items Pay	$238,308.65	$28,668,035.95	$28,906,344.60
	Gross Item Adjustments	($30,600.00)	$0.00	($30,600.00)
	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
			$28,989,035.95	$29,196,744.60
Contract Total Payable This Estimate:		**$207,708.65**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0100	4071005	TACK COAT	GAL	$4.370	800.400	$3,497.75
	0115	4131000	MICROSURFACING, TYPE II	SQYD	$5.070	8,000.500	$40,562.54
	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	$345.000	30	$10,350.00
	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	$225.000	90	$20,250.00
Project J6I3490 - Total							**$74,660.29**
J6I3613	2650	4071005	TACK COAT	GAL	$3.750	858.900	$3,220.88
	2675	4131000	MICROSURFACING, TYPE II	SQYD	$5.070	31,642.500	$160,427.48
Project J6I3613 - Total							**$163,648.36**
Overall - Total							**$238,308.65**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
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Progress Estimate Number 52	**Contract ID**	230120-F02	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$29,903,100.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	$26,255.92
					Current Contract Amount	$29,929,355.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0115	MICROSURFACING, TYPE II	Material		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.	14,075	$5.07	$71,360.25
	0115	MICROSURFACING, TYPE II	Material			-14,075	$5.07	($71,360.25)
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-30	$345.00	($10,350.00)
	2490	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-90	$225.00	($20,250.00)
J6I3613	2675	MICROSURFACING, TYPE II	Material		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.	63,285	$5.07	$320,854.95
	2675	MICROSURFACING, TYPE II	Material			-63,285	$5.07	($320,854.95)
	2710	MISC.	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.	90	$58.00	$5,220.00
	2710	MISC.	Material			-90	$58.00	($5,220.00)
Total								**($30,600.00)**

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

Contract Project Information

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

Totals by Job Numbers

J6I3490

	This Estimate	Previous	To Date
Posted Item Pay	$74,660.29	$20,168,027.08	$20,242,687.37
Gross Item Adjustments	($30,600.00)	$0.00	($30,600.00)
Gross Item Pay	**$44,060.29**	**$20,168,027.08**	**$20,212,087.37**
Incentive	$0.00	$241,476.41	$241,476.41
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	($20,095.76)	($20,095.76)
Other Contract Adjustments	$0.00	$0.00	$0.00

J6I3613

	This Estimate	Previous	To Date
Posted Item Pay	$163,648.36	$2,117,767.51	$2,281,415.87
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$163,648.36**	**$2,117,767.51**	**$2,281,415.87**
Incentive	$0.00	$33,201.18	$33,201.18
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	($2,687.31)	($2,687.31)
Other Contract Adjustments	$0.00	$0.00	$0.00

J6P3548

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$4,029,097.39	$4,029,097.39
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$4,029,097.39**	**$4,029,097.39**
Incentive	$0.00	$48,621.50	$48,621.50
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	($4,008.59)	($4,008.59)
Other Contract Adjustments	$0.00	$0.00	$0.00

J6S3488

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$2,353,143.97	$2,353,143.97
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$2,353,143.97**	**$2,353,143.97**
Incentive	$0.00	$26,700.91	$26,700.91
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	($2,208.34)	($2,208.34)
Other Contract Adjustments	$0.00	$0.00	$0.00

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 J6I3490, Item 4131000, Project Item Line Number 0115, Material Set 413100096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 4131000, Project Item Line Number 0115, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3613, Item 4131000, Project Item Line Number 2675, Material Set 413100096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3613, Item 4131000, Project Item Line Number 2675, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3613, 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: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2490, Contract Line Item Number 2490, Item 7040102, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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 ID	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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	1,807.80	$4.37	$7,900.09
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	14,075.00	$5.07	$71,360.25
		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 X 600MM)	16.00	0.00	16.00	EA	16.00	$960.00	$15,360.00
		0001	0270	6149902	MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	10.00	$6,000.00	$60,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,927.00	$8.50	$33,379.50
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	$25.00	$300.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	1,500.00	27.00	1,527.00	EA	1,527.00	$20.00	$30,540.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	$150.00	$2,400.00
		0001	0320	6161033	DIRECTION 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 3 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 / RETAINED	4.00	1.00	5.00	EA	5.00	$3,200.00	$16,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	123.00	$800.00	$98,400.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	8.50	370.50	LF	370.50	$190.00	$70,395.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	3,376.00	$144.00	$486,144.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,750.00	-823.00	6,927.00	LF	6,927.00	$37.45	$259,416.15
		0001	0400	6173700B	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
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	-4,436.00	0.00	LF	0.00	$3.00	$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	$25.00	$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	3.00	$300.00	$900.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	3.00	$500.00	$1,500.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	6,866.00	$0.30	$2,059.80
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	6,350.00	$0.30	$1,905.00

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

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230120-F02	J6I3490	0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	1,455.00	$1.00	$1,455.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,555.00	0.00	8,555.00	LF	0.00	$0.30	$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,950.00	0.00	8,950.00	LF	0.00	$0.30	$0.00
		0001	0560	6207001	PAVEMENT MARKING REMOVAL	489,580.00	-127,121.00	362,459.00	LF	272,560.00	$0.75	$204,420.00
		0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	$100.00	$0.00
		0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	577.00	$10.00	$5,770.00
		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	-139.00	0.00	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	-4,595.00	4,573.00	LF	4,573.00	$2.60	$11,889.80
		0001	0720	8061050	TYPE C BERM	820.00	-520.00	300.00	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	-2.00	0.00	EA	0.00	$3,200.00	$0.00
		0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	-844.00	0.00	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
		0070	0910	7031004	DIAMOND GRINDING	995.00	-995.00	0.00	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

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 ID	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	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	-500.00	100.00	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	-734.00	0.00	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	-872.00	0.00	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	-25.00	0.00	LF	0.00	$65.00	$0.00
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	$20.00	$22,000.00
		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 SURFACE	65.00	2.00	67.00	CUYD	67.00	$3,900.00	$261,300.00
		0081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	2,352.00	$45.00	$105,840.00
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	$170.00	$0.00
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	861.00	$26.50	$22,816.50
		0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	$450.00	$137,700.00
		0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	40.00	$2,500.00	$100,000.00
		0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	104.00	$290.00	$30,160.00
		0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	353.00	$602.00	$212,506.00
		0082	1650	7031004	DIAMOND GRINDING	861.00	-861.00	0.00	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

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

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230120-F02	J6I3490	0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	$60.00	$408,000.00
		0082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	$4.00	$27,200.00
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	$2.00	$1,600.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	$2.00	$1,600.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	$1,800.00	$72,000.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	24.00	$3,900.00	$93,600.00
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	861.00	$50.00	$43,050.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	-294.00	6.00	SQFT	6.00	$170.00	$1,020.00
		0085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	20,859.00	$1.25	$26,073.75
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	$33.00	$0.00
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	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
		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 SURFACE	2,318.00	0.00	2,318.00	SQYD	2,318.00	$46.00	$106,628.00
		0087	2090	7040104	HALF-SOLE REPAIR	2,050.00	-2,050.00	0.00	SQFT	0.00	$170.00	$0.00
		0088	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,830.00	0.00	17,830.00	SQFT	17,830.00	$2.40	$42,792.00
		0088	2110	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	271.00	0.00	271.00	SQFT	271.00	$155.00	$42,005.00
		0088	2120	2169903	MISC.REMOVAL OF BARRIER	3.00	0.00	3.00	LF	3.00	$330.00	$990.00
		0088	2130	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	216.00	0.00	216.00	LF	216.00	$235.00	$50,760.00
		0088	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	487.00	0.00	487.00	SQYD	487.00	$763.00	$371,581.00
		0088	2150	7031004	DIAMOND GRINDING	1,981.00	-1,981.00	0.00	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	-50.00	0.00	SQFT	0.00	$230.00	$0.00
		0088	2210	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	$10.00	$500.00
		0088	2220	7049903	MISC.BARRIER REPAIR (FORMED)	335.00	0.00	335.00	LF	335.00	$200.00	$67,000.00
		0088	2230	7061070	MECHANICAL BAR SPLICE	72.00	0.00	72.00	EA	72.00	$79.00	$5,688.00
		0088	2240	7101000	REINFORCING STEEL (EPOXY COATED)	4,680.00	0.00	4,680.00	LB	4,680.00	$3.00	$14,040.00
		0088	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0088	2260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,300.00	0.00	15,300.00	SQFT	15,300.00	$20.00	$306,000.00
		0088	2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	$4.00	$61,200.00
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	15,300.00	$2.00	$30,600.00
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	$2.00	$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	$19,000.00	$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	6.00	61.00	CUYD	61.00	$3,900.00	$237,900.00
		0090	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	1,981.00	0.00	1,981.00	SQYD	1,981.00	$48.00	$95,088.00
		0090	2360	7040104	HALF-SOLE REPAIR	650.00	-603.00	47.00	SQFT	47.00	$170.00	$7,990.00
		0091	2370	2069901	MISC.DEWATERING	1.00	-1.00	0.00	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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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 ID	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	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	878.00	$345.00	$302,910.00
		0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	-390.00	95.00	SQFT	185.00	$225.00	$41,625.00
		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
		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	0.00	0.00	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	102.00	102.00	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	0.00	0.00	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	412.00	412.00	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	118,808.38	118,808.38	EA	113,924.38	$1.00	$113,924.38
		0076	5015	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	261.00	261.00	SQYD	261.00	$575.00	$150,075.00
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$24,250.00	$24,250.00
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$24,250.00	$24,250.00
		0001	5018	5041000	CONCRETE APPROACH PAVEMENT	0.00	261.00	261.00	SQYD	261.00	$162.00	$42,282.00
		0001	5020	6052010A	STRUCTURAL UNDERDRAIN	0.00	216.00	216.00	LF	216.00	$39.90	$8,618.40
		0001	5021	6052010A	STRUCTURAL UNDERDRAIN	0.00	240.00	240.00	LF	240.00	$39.90	$9,576.00
		0001	5022	6052010A	STRUCTURAL UNDERDRAIN	0.00	340.00	340.00	LF	340.00	$39.90	$13,566.00
		0001	5023	6052010A	STRUCTURAL UNDERDRAIN	0.00	116.00	116.00	LF	116.00	$39.90	$4,628.40
		0091	5026	1099901	MISC.New Bearing Pad Assembly Price	0.00	1.00	1.00	LS	1.00	$12,532.80	$12,532.80
		0001	5027	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$56,691.41	$56,691.41
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$21,685.19	$21,685.19
		0088	5029	7040164	FIBER REINFORCED POLYMER WRAP	0.00	2,620.00	2,620.00	SF	0.00	$101.30	$0.00
		0050	5030	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	435.00	435.00	LF	435.00	$13.18	$5,733.30
		0050	5031	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	0.00	520.00	520.00	LF	520.00	$7.51	$3,905.20
		0001	5032	1099901A	MISC.Traffic Control Labor and equipment	0.00	1.00	1.00	LS	1.00	$720.00	$720.00
		0001	5033	1099901	MISC.Westbound Traffic Relocation Cost	0.00	1.00	1.00	LS	1.00	$3,693.38	$3,693.38
		0001	5036	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$242,951.93	$242,951.93
		0001	5037	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	$33,562.63	$33,562.63
	Project J6I3490 - Total Value Posted to Date as of Report Generated Date											**$20,242,687.35**
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$309,000.00	$309,000.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3613	0001	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	1,717.80	$3.75	$6,441.75
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	10,932.90	$4.10	$44,824.89
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	63,285.00	$5.07	$320,854.95
		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	-5,683.00	0.00	LF	0.00	$28.00	$0.00
		0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	$2,000.00	$4,000.00
		0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	270.40	499.00	SQYD	499.00	$386.00	$192,614.00
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	$13.00	$0.00
		0001	2760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	$17.00	$0.00
		0001	2770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	1,378.00	2,170.00	LF	2,170.00	$7.50	$16,275.00
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	210.00	432.00	EA	432.00	$20.00	$8,640.00
		0001	2790	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.00	156.00	211.00	EA	211.00	$14.00	$2,954.00
		0001	2800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	60.00	93.00	EA	93.00	$8.00	$744.00
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	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	4.00	$25.00	$100.00
		0001	2850	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	300.00	$20.00	$6,000.00
		0001	2860	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0001	2870	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	$125.00	$7,000.00
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$307,000.00	$307,000.00
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	$25.00	$0.00
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	$300.00	$0.00
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	$250.00	$0.00
		0001	2940	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,704.00	0.00	116,704.00	LF	0.00	$0.30	$0.00
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	$0.25	$0.00
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	$1.00	$0.00
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	$45.00	$0.00
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	17.00	$80.00	$1,360.00
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 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
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	-965.00	0.00	LF	0.00	$12.30	$0.00
		0001	5019	1099901	MISC.(Ozark Building Material Plant & Truck Overtime Fee)	0.00	1.00	1.00	LS	1.00	$5,040.00	$5,040.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3613	0001	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
	Project J6I3613 - Total Value Posted to Date as of Report Generated Date											$2,281,415.85
	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 3 MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	$150.00	$2,100.00
		0001	3330	6161033	DIRECTION INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	$125.00	$5,500.00
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	2.00	9.00	EA	9.00	$1,000.00	$9,000.00
		0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$16,780.00	$16,780.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	4.00	$3,200.00	$12,800.00
		0001	3370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,667.00	0.00	1,667.00	LF	1,667.00	$37.45	$62,429.15
		0001	3380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,239.00	0.00	1,239.00	LF	1,239.00	$9.12	$11,299.68
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$430,000.00	$430,000.00
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	$100,000.00	$100,000.00
		0001	3410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	86.00	$25.00	$2,150.00
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	6.00	$300.00	$1,800.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	10,317.00	$2.00	$20,634.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	7,535.00	$2.00	$15,070.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	$10.00	$240.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,121.00	0.00	11,121.00	LF	11,121.00	$0.35	$3,892.35
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	6,621.00	$0.45	$2,979.45
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	1,792.00	$1.00	$1,792.00
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	43,850.00	$0.80	$35,080.00
		0001	3500	6208063	TEMPORARY PAVEMENT MARKING	3.00	0.00	3.00	EA	2.00	$100.00	$200.00
		0001	3510	6240104A	SEPARATION GEOTEXTILE	42.00	0.00	42.00	SQYD	42.00	$15.00	$630.00
		0001	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$350.00	$1,050.00
		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	-515.00	44.00	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

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 ID	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	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	-564.00	0.00	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	-3.16	0.84	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	-925.00	0.00	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	-7.10	5.90	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	-990.00	0.00	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	-50.00	0.00	SQFT	0.00	$230.00	$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	4,554.00	$10.00	$45,540.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	$79.00	$474.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	$3.25	$1,950.00
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	2,329.00	$73.00	$170,017.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	21,148.00	$1.75	$37,009.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	165.00	$420.00	$69,300.00
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	-18.00	0.00	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	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	351.00	$446.00	$156,546.00
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	7.00	23.00	CY	23.00	$700.00	$16,100.00
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	2,344.00	$122.00	$285,968.00
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	-2,344.00	0.00	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	-50.00	0.00	SQFT	0.00	$230.00	$0.00
		0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	345.00	$10.00	$3,450.00
		0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	20.00	$79.00	$1,580.00
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	2,710.00	$2.50	$6,775.00
		0072	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0072	4100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,000.00	0.00	17,000.00	SQFT	17,000.00	$20.00	$340,000.00
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	17,000.00	$4.00	$68,000.00
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	$2.00	$34,000.00
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	$2.00	$34,000.00
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	-18.00	0.00	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	1.00	1.00	LS	0.00	$21,420.00	$0.00
	Project J6P3548 - Total Value Posted to Date as of Report Generated Date											**$4,029,097.39**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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 ID	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	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 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	$150.00	$3,600.00
		0001	4270	6161033	DIRECTION INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	$125.00	$7,500.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$10,895.00	$10,895.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	1.00	3.00	EA	3.00	$3,200.00	$9,600.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$268,000.00	$268,000.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	-2.00	70.00	LF	70.00	$25.00	$1,750.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	$300.00	$1,200.00
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,062.00	132.00	2,194.00	LF	2,194.00	$1.00	$2,194.00
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	8.00	850.00	LF	850.00	$2.00	$1,700.00
		0001	4360	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	631.00	$6.00	$3,786.00
		0001	4370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$350.00	$1,050.00
		0001	4390	8025006	MULCHING	2.00	0.00	2.00	ACRE	1.00	$3,000.00	$3,000.00
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$3,850.00	$3,850.00
		0001	4410	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	10.00	$25.00	$250.00
		0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	$3,850.00	$0.00
		0001	4430	8061019	SILT FENCE	947.00	-947.00	0.00	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	-156.00	0.00	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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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 ID	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	0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	16,900.00	$20.00	$338,000.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	16,900.00	$4.00	$67,600.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	$2.00	$33,800.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	$2.00	$33,800.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	$595.00	$97,580.00
		0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$12,728.67	$12,728.67
		0001	5025	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	$180.00	$24,660.00
	Project J6S3488 - Total Value Posted to Date as of Report Generated Date											**$2,353,143.97**
230120-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$28,906,344.56**

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	4071005	TACK COAT	6/13/25	6/16/25	1	800.40	GAL	Lane 2 WB I-70 HWY K to 370	749+64		1053+29		
0115	4131000	MICROSURFACING, TYPE II	6/13/25	6/16/25	1	8,000.50	SQYD	Lane 2 WB I-70 HWY K to 370	749+64		1053+29		
2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	6/13/25	6/16/25	1	30.00	SQFT	Bridge L0711 Bent 2 and 3	825+80		826+55		
2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/13/25	6/16/25	1	90.00	SQFT	Bridge L0711 Bent 2 and 3	825+80		826+55		

Project: J6I3613

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2650	4071005	TACK COAT	6/13/25	6/16/25	1	858.90	GAL	Lane 2 WB I-70 HWY K to 370	762+21		1005+00		
2675	4131000	MICROSURFACING, TYPE II	6/13/25	6/16/25	1	31,642.50	SQYD	Lane 2 WB I-70 HWY K to 370.	762+21		1005+00		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0060	SHAPING SLOPES, CLASS III	Material		10	Sep 19, 2023	SYSTEM	($8,400.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	($53,442.00)	
				- Total				**($53,442.00)**	
			Material - Total					**($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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0100	TACK COAT	Material		27	Jun 3, 2024	SYSTEM	($1,748.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0115	MICROSURFACING, TYPE II	Material		51	Jun 2, 2025	SYSTEM	($30,797.72)	
					51	Jun 2, 2025	SYSTEM	$30,797.72	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.
					52	Jun 16, 2025	SYSTEM	($71,360.25)	
					52	Jun 16, 2025	SYSTEM	$71,360.25	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0115 - Total							**$0.00**	
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	($6,416.30)	
					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.
					21	Mar 4, 2024	SYSTEM	($12,467.40)	
					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.
					42	Jan 15, 2025	SYSTEM	($12,820.50)	
					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.
					43	Feb 3, 2025	SYSTEM	($12,820.50)	
					43	Feb 3,	SYSTEM	$12,820.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0120	PCCP JOINT/CRACK SEALING	Material			2025			Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Feb 18, 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.
				- Total				**$0.00**	
			Material - Total					**$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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	($82,890.00)	
					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.
					13	Nov 2, 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.
					14	Nov 16, 2023	SYSTEM	($87,570.00)	
					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.
					15	Dec 4, 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.
					16	Dec 18, 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.
					17	Jan 2, 2024	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.
					18	Jan 18, 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.
					42	Jan 15, 2025	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.
					43	Feb 3, 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.
					44	Feb 18, 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.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	($23,166.00)	
					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.
					13	Nov 2, 2023	SYSTEM	($37,810.80)	
					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.
					14	Nov 16, 2023	SYSTEM	($57,412.80)	
					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.
					15	Dec 4, 2023	SYSTEM	($23,166.00)	
					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.
					16	Dec 18, 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.
					25	May 3, 2024	SYSTEM	($88,816.50)	
					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.
					26	May 16, 2024	SYSTEM	($104,044.50)	
					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.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material		25	May 3, 2024	SYSTEM	($500.00)	
					25	May 3, 2024	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Jan 18, 2024	SYSTEM	($20,650.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	($3,621.00)	
					29	Jul 2, 2024	SYSTEM	($3,621.00)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	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 - Total				**$0.00**	
			Overrun - Total					**$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)	
					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.
					16	Dec 18, 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.
					17	Jan 2, 2024	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.
					18	Jan 18, 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.
					19	Feb 2, 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.

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		20	Feb 16, 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.
					21	Mar 4, 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.
					22	Mar 18, 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.
					23	Apr 2, 2024	SYSTEM	($1,920.00)	
					23	Apr 2, 2024	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	($2,880.00)	
					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.
					25	May 3, 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.
					26	May 16, 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.
					27	Jun 3, 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.
					28	Jun 17, 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.
					29	Jul 2, 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.
					30	Jul 16, 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.
					31	Aug 2, 2024	SYSTEM	($8,640.00)	
					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.
					32	Aug 16, 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.
					33	Sep 3, 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

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material						Estimate Exception 21 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	($8,640.00)	
					34	Sep 16, 2024	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($8,640.00)	
					37	Nov 4, 2024	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 2024	SYSTEM	($15,360.00)	
					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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	($57,190.00)	
					13	Nov 2,	SYSTEM	$57,190.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material			2023			Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	($1,615.00)	
					35	Oct 1, 2024	SYSTEM	$1,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0370 - Total							$0.00	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	($5,040.00)	
					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.
					26	May 16, 2024	SYSTEM	($5,040.00)	
					26	May 16, 2024	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 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.
					37	Nov 4, 2024	SYSTEM	($402,810.62)	
					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.
					38	Nov 18, 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.
				- Total				$0.00	
			Material - Total					$0.00	
	0380 - Total							$0.00	
	0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	($31,409.00)	
					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 - Total					$0.00	
	0400 - Total							$0.00	
	0490	PREF THERMO PVMT MARK, LT/RT ARROW	Material		38	Nov 18, 2024	SYSTEM	($900.00)	
					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.
					39	Dec 2, 2024	SYSTEM	($900.00)	
					39	Dec 2, 2024	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($900.00)	
					40	Dec 16, 2024	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	

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Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0490	PREF THERMO PVMT MARK, LT/RT ARROW	**Material - Total**					**$0.00**	
	0490 - Total							**$0.00**	
	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		38	Nov 18, 2024	SYSTEM	($1,500.00)	
					38	Nov 18, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($1,500.00)	
					39	Dec 2, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($1,500.00)	
					40	Dec 16, 2024	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		29	Jul 2, 2024	SYSTEM	($186.30)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		29	Jul 2, 2024	SYSTEM	($923.70)	
					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.
				- 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)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0610	FLOWABLE BACKFILL	Material		24	Apr 16, 2024	SYSTEM	($2,560.00)	
					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.
					25	May 3, 2024	SYSTEM	($8,000.00)	
					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.
					26	May 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0620	SUBSURFACE DRAINAGE GEOTEXTILE	Material		48	Apr 15, 2025	SYSTEM	($5,836.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	36	Oct 16, 2024	SYSTEM	($48,375.00)	
					40	Dec 16, 2024	SYSTEM	$48,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0680	CURB INLET CHECK	Material		39	Dec 2, 2024	SYSTEM	($5,115.00)	
					39	Dec 2, 2024	SYSTEM	$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($5,115.00)	
					40	Dec 16, 2024	SYSTEM	$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($5,115.00)	
					41	Jan 2, 2025	SYSTEM	$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Jan 15, 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.
					43	Feb 3, 2025	SYSTEM	($5,115.00)	
					43	Feb 3, 2025	SYSTEM	$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Feb 18, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	($5,250.00)	
					9	Sep 5, 2023	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	($9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	($3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	($235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2,	SYSTEM	($2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2024			
					39	Dec 2, 2024	SYSTEM	($1,360.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,923.13)**	
			Construction Stockpile - Total					**($17,923.13)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,923.13**	
			Construction Stockpile STMI - Total					**$17,923.13**	
	0730 - Total							**$0.00**	
	0740	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Sep 19, 2023	SYSTEM	($4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	($2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	SYSTEM	($2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,900.00)**	
			Construction Stockpile - Total					**($8,900.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,900.00**	
			Construction Stockpile STMI - 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
					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 Stockpile - Total					**($6,465.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,465.00**	
			Construction 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 Stockpile - Total					**($825.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$825.00**	
			Construction Stockpile STMI - Total					**$825.00**	
	0760 - Total							**$0.00**	
	0770	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Sep 19, 2023	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 2, 2024	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,250.00)**	
			Construction Stockpile - Total					**($11,250.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,250.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0770	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile STMI - Total**					**$11,250.00**	
	0770 - Total							**$0.00**	
	0780	WORK ZONE CRASH CUSHION (NARROW)	Material		27	Jun 3, 2024	SYSTEM	($10,580.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	($1,680.00)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	2 IN. PSST POST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	($1,536.00)	
					39	Dec 2, 2024	SYSTEM	$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($1,536.00)	
					40	Dec 16, 2024	SYSTEM	$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($1,536.00)	
					41	Jan 2, 2025	SYSTEM	$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 15, 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.
					43	Feb 3, 2025	SYSTEM	($1,536.00)	
					43	Feb 3, 2025	SYSTEM	$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Feb 18, 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.
					45	Mar 3, 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 Payment Estimate Exception 38 on the current Payment Estimate.
					46	Mar 17, 2025	SYSTEM	($1,536.00)	
					46	Mar 17, 2025	SYSTEM	$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	DRIVEN POST ANCHOR FOR 2 IN.	Material		39	Dec 2, 2024	SYSTEM	($750.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0810	PSST - 12 GA.	Material		39	Dec 2, 2024	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($750.00)	
					40	Dec 16, 2024	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($750.00)	
					41	Jan 2, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Jan 15, 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.
					43	Feb 3, 2025	SYSTEM	($750.00)	
					43	Feb 3, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($750.00)	
					44	Feb 18, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	MISC.	Material		39	Dec 2, 2024	SYSTEM	($500.00)	
					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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($500.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0820	MISC.	Material		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.
					46	Mar 17, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	($49,062.00)	
					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.
					26	May 16, 2024	SYSTEM	($120,666.00)	
					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.
					27	Jun 3, 2024	SYSTEM	($186,966.00)	
					27	Jun 3, 2024	SYSTEM	$186,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	($70,921.11)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0930	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	($14,680.00)	
					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.
					30	Jul 16, 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.
					31	Aug 2, 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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 2024	SYSTEM	($14,680.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0930	MISC. CONCRETE CONSTRUCTION	Material		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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($14,680.00)	
					37	Nov 4, 2024	SYSTEM	$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 2024	SYSTEM	($14,680.00)	
					40	Dec 16, 2024	SYSTEM	$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
					46	Mar 17, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0950	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	29	Jul 2, 2024	SYSTEM	($4,600.00)	
					31	Aug 2, 2024	SYSTEM	$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0950	MISC. CONCRETE CONSTRUCTION	**Overrun - Total**					**$0.00**	
	0950 - Total							**$0.00**	
	0960	MISC. CONCRETE CONSTRUCTION	Material		25	May 3, 2024	SYSTEM	($19,075.00)	
					25	May 3, 2024	SYSTEM	$19,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	($46,325.00)	
					26	May 16, 2024	SYSTEM	$46,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	($73,575.00)	
					27	Jun 3, 2024	SYSTEM	$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	($71,989.05)	
					28	Jun 17, 2024	SYSTEM	$71,989.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	($101,419.05)	
					29	Jul 2, 2024	SYSTEM	$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jul 16, 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.
					31	Aug 2, 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.
					32	Aug 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0990	MISC.	Material		29	Jul 2, 2024	SYSTEM	($19,500.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MECHANICAL BAR SPLICE	Material		25	May 3, 2024	SYSTEM	($4,582.00)	
					25	May 3, 2024	SYSTEM	$4,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.

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Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1000	MECHANICAL BAR SPLICE	Material		26	May 16, 2024	SYSTEM	($9,164.00)	
					26	May 16, 2024	SYSTEM	$9,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	($13,588.00)	
					27	Jun 3, 2024	SYSTEM	$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	($13,588.00)	
					28	Jun 17, 2024	SYSTEM	$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	($13,588.00)	
					29	Jul 2, 2024	SYSTEM	$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	($13,588.00)	
					30	Jul 16, 2024	SYSTEM	$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($13,588.00)	
					31	Aug 2, 2024	SYSTEM	$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Aug 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Sep 3, 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 (0006) due to user readc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1080	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	($29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,860.00)**	
			Construction Stockpile - Total					**($29,860.00)**	
			Construction		7	Aug 2,	SYSTEM	$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1080	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI			2023			
				- Total				**$29,860.00**	
			Construction Stockpile STMI - Total					**$29,860.00**	
	1080 - Total							**$0.00**	
	1130	MISC.	Material		35	Oct 1, 2024	SYSTEM	($109,200.00)	
					35	Oct 1, 2024	SYSTEM	$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	($109,200.00)	
					36	Oct 16, 2024	SYSTEM	$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	($109,200.00)	
					37	Nov 4, 2024	SYSTEM	$109,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1200	SILICONE EXPANSION JOINT SEALANT	Material		39	Dec 2, 2024	SYSTEM	($432.00)	
					39	Dec 2, 2024	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($432.00)	
					40	Dec 16, 2024	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($432.00)	
					41	Jan 2, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($432.00)	
					42	Jan 15, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($432.00)	
					43	Feb 3, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($432.00)	
					44	Feb 18, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Mar 3, 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 Payment Estimate Exception 31 on the current Payment Estimate.
					46	Mar 17, 2025	SYSTEM	($432.00)	
					46	Mar 17, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Apr 2, 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 Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1200	SILICONE EXPANSION JOINT SEALANT	Material						Estimate Exception 11 on the current Payment Estimate.
					48	Apr 15, 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 Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1250	MISC.	Material		36	Oct 16, 2024	SYSTEM	($81,900.00)	
					36	Oct 16, 2024	SYSTEM	$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	($81,900.00)	
					37	Nov 4, 2024	SYSTEM	$81,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1310	SILICONE EXPANSION JOINT SEALANT	Material		39	Dec 2, 2024	SYSTEM	($432.00)	
					39	Dec 2, 2024	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 2025	SYSTEM	($432.00)	
					42	Jan 15, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($432.00)	
					44	Feb 18, 2025	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 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

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Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1310	SILICONE EXPANSION JOINT SEALANT	Material						Estimate Exception 12 on the current Payment Estimate.
					48	Apr 15, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1360	MISC.	Material		36	Oct 16, 2024	SYSTEM	($66,300.00)	
					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.
					37	Nov 4, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1430	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	($9,065.00)	
					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.
					18	Jan 18, 2024	SYSTEM	($12,005.00)	
					18	Jan 18, 2024	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1460	PROTECTIVE COATING - CONCRETE BENTS AND	Material		28	Jun 17, 2024	SYSTEM	($3,000.00)	
					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.
					29	Jul 2, 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.
					30	Jul 16, 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.
					31	Aug 2, 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.
					32	Aug 16, 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.
					33	Sep 3, 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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1460	PROTECTIVE COATING - CONCRETE BENTS AND	Material		34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1480	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	($2,200.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1480 - Total							**$0.00**	
	1490	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	($2,200.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1500	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	($2,200.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1520	MISC.	Material		8	Aug 16, 2023	SYSTEM	($17,760.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	
	1570	MISC.	Material		34	Sep 16, 2024	SYSTEM	($253,500.00)	
					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.
					35	Oct 1, 2024	SYSTEM	($261,300.00)	
					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.
					36	Oct 16, 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

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1570	MISC.	Material						Estimate Exception 14 on the current Payment Estimate.
					37	Nov 4, 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.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		28	Jun 17, 2024	SYSTEM	($80,066.00)	
					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.
					29	Jul 2, 2024	SYSTEM	($80,066.00)	
					29	Jul 2, 2024	SYSTEM	$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($31,887.94)	
					31	Aug 2, 2024	SYSTEM	$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($31,887.94)	
					45	Mar 3, 2025	SYSTEM	$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Mar 17, 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.
					47	Apr 2, 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.
					48	Apr 15, 2025	SYSTEM	($212,506.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1700	MISC. CONCRETE CONSTRUCTION	Material		28	Jun 17, 2024	SYSTEM	($26,261.40)	
					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.
					29	Jul 2, 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.
					30	Jul 16, 2024	SYSTEM	($53,861.40)	
					30	Jul 16, 2024	SYSTEM	$53,861.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1700	MISC. CONCRETE CONSTRUCTION	Material		31	Aug 2, 2024	SYSTEM	($78,241.40)	
					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.
					32	Aug 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1720	MECHANICAL BAR SPLICE	Material		28	Jun 17, 2024	SYSTEM	($3,476.00)	
					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.
					29	Jul 2, 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.
					30	Jul 16, 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.
					31	Aug 2, 2024	SYSTEM	($10,428.00)	
					31	Aug 2, 2024	SYSTEM	$10,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Aug 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1740	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Sep 3, 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 (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1800	LAMINATED NEOPRENE	Construction Stockpile		23	Apr 2, 2024	SYSTEM	($5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1800	BEARING PAD ASSEMBLY	Construction Stockpile		24	Apr 16, 2024	SYSTEM	($20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,900.00)**	
			Construction Stockpile - Total					**($25,900.00)**	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,900.00**	
			Construction Stockpile STMI - Total					**$25,900.00**	
	1800 - Total							**$0.00**	
	1850	MISC.	Material		35	Oct 1, 2024	SYSTEM	($93,600.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	($3,977.50)	
					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.
					18	Jan 18, 2024	SYSTEM	($6,342.50)	
					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.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1920 - Total							**$0.00**	
	1930	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	39	Dec 2, 2024	SYSTEM	($2,070.00)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1960	PROTECTIVE	Material		28	Jun 17,	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1960	COATING - CONCRETE BENTS AND	Material			2024			
					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.
					29	Jul 2, 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.
					30	Jul 16, 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.
					31	Aug 2, 2024	SYSTEM	($3,000.00)	
					31	Aug 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($3,000.00)	
					32	Aug 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	($3,000.00)	
					33	Sep 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	($3,000.00)	
					34	Sep 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1980	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	($2,200.00)	
					9	Sep 5, 2023	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$0.00**	
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	($2,200.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$0.00**	
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	($2,200.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	$2,200.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2070	MISC.	Material		34	Sep 16, 2024	SYSTEM	($249,600.00)	
					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.
					35	Oct 1, 2024	SYSTEM	($261,300.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	35	Oct 1, 2024	SYSTEM	($11,700.00)	
					39	Dec 2, 2024	SYSTEM	$11,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3900.00000 - 3900.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2070 - Total							**$0.00**	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Oct 16, 2023	SYSTEM	($112,161.00)	
					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.
					13	Nov 2, 2023	SYSTEM	($199,600.80)	
					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.
					14	Nov 16, 2023	SYSTEM	($284,370.10)	
					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.
					15	Dec 4, 2023	SYSTEM	($142,658.11)	
					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.
					42	Jan 15, 2025	SYSTEM	($371,581.00)	
					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.
					43	Feb 3, 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.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Feb 18, 2025	SYSTEM	($371,581.00)	
					44	Feb 18, 2025	SYSTEM	$371,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	($6,000.00)	
					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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 2024	SYSTEM	($6,000.00)	
					34	Sep 16, 2024	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2160	AESTHETIC CONCRETE STAIN	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	2160 - Total							**$0.00**	
	2180	TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	($17,759.00)	
					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.
					14	Nov 16, 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.
					15	Dec 4, 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.
					16	Dec 18, 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.
					17	Jan 2, 2024	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.
					18	Jan 18, 2024	SYSTEM	($17,759.00)	
					18	Jan 18, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($17,759.00)	
					31	Aug 2, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($17,759.00)	
					32	Aug 16, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	($17,759.00)	
					33	Sep 3, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	($17,759.00)	
					34	Sep 16, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	($17,759.00)	
					35	Oct 1, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	($17,759.00)	
					36	Oct 16, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	($17,759.00)	
					37	Nov 4, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2180	TYPE A BARRIER	Material		38	Nov 18, 2024	SYSTEM	($17,759.00)	
					38	Nov 18, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($17,759.00)	
					39	Dec 2, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($17,759.00)	
					40	Dec 16, 2024	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($17,759.00)	
					41	Jan 2, 2025	SYSTEM	$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2220	MISC.	Material		12	Oct 16, 2023	SYSTEM	($55,000.00)	
					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.
					13	Nov 2, 2023	SYSTEM	($55,000.00)	
					13	Nov 2, 2023	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 16, 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.
					15	Dec 4, 2023	SYSTEM	($67,000.00)	
					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.
					16	Dec 18, 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.
					17	Jan 2, 2024	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.
					18	Jan 18, 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.
					19	Feb 2, 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.
					20	Feb 16, 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.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2220	MISC.	Material		21	Mar 4, 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.
					22	Mar 18, 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.
					23	Apr 2, 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.
					24	Apr 16, 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.
					25	May 3, 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.
					26	May 16, 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.
					27	Jun 3, 2024	SYSTEM	($67,000.00)	
					27	Jun 3, 2024	SYSTEM	$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	($67,000.00)	
					28	Jun 17, 2024	SYSTEM	$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	($67,000.00)	
					29	Jul 2, 2024	SYSTEM	$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jul 16, 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.
					31	Aug 2, 2024	SYSTEM	($67,000.00)	
					31	Aug 2, 2024	SYSTEM	$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($67,000.00)	
					32	Aug 16, 2024	SYSTEM	$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2220 - Total							**$0.00**	
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	($1,422.00)	
					12	Oct 16, 2023	SYSTEM	$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2230	MECHANICAL BAR SPLICE	Material	- Total				$0.00	
			Material - Total					$0.00	
	2230 - Total							$0.00	
	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	($3,510.00)	
					12	Oct 16, 2023	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2240 - Total							$0.00	
	2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	($19,000.00)	
					12	Oct 16, 2023	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2300 - Total							$0.00	
	2340	MISC.	Material		33	Sep 3, 2024	SYSTEM	($171,600.00)	
					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.
					34	Sep 16, 2024	SYSTEM	($214,500.00)	
					34	Sep 16, 2024	SYSTEM	$214,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
				- Total				$0.00	
			Material - Total					$0.00	
	2340 - Total							$0.00	
	2360	HALF-SOLE REPAIR	Material		12	Oct 16, 2023	SYSTEM	($6,970.00)	
					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.
				- Total				$0.00	
			Material - Total					$0.00	
	2360 - Total							$0.00	
	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 2, 2024	SYSTEM	($103,656.00)	
					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.
					42	Jan 15, 2025	SYSTEM	($330,095.00)	
					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

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 8 on the current Payment Estimate.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2410 - Total							**$0.00**	
	2420	MISC. BEARING PILE	Material		21	Mar 4, 2024	SYSTEM	($20,000.00)	
					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.
					22	Mar 18, 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.
					23	Apr 2, 2024	SYSTEM	($192,000.00)	
					23	Apr 2, 2024	SYSTEM	$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 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.
					25	May 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2420 - Total							**$0.00**	
	2430	MISC. BEARING PILE	Material		22	Mar 18, 2024	SYSTEM	($7,950.00)	
					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.
					23	Apr 2, 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.
					24	Apr 16, 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.
					25	May 3, 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

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2430	MISC. BEARING PILE	Material						Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2430 - Total							**$0.00**	
	2440	SLAB ON STEEL	Material		30	Jul 16, 2024	SYSTEM	($284,748.00)	
					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.
					31	Aug 2, 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.
					32	Aug 16, 2024	SYSTEM	($518,256.00)	
					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.
					33	Sep 3, 2024	SYSTEM	($708,576.00)	
					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.
					34	Sep 16, 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.
					35	Oct 1, 2024	SYSTEM	($905,484.00)	
					35	Oct 1, 2024	SYSTEM	$905,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					42	Jan 15, 2025	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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($905,484.00)	
					45	Mar 3,	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			2025			Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2440 - Total							$0.00	
	2460	TYPE C BARRIER	Material		37	Nov 4, 2024	SYSTEM	($27,636.00)	
					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.
					38	Nov 18, 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.
					39	Dec 2, 2024	SYSTEM	($27,636.00)	
					39	Dec 2, 2024	SYSTEM	$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($27,636.00)	
					40	Dec 16, 2024	SYSTEM	$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($27,636.00)	
					41	Jan 2, 2025	SYSTEM	$27,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2460 - Total							$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	($25,256.10)	
					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.
					31	Aug 2, 2024	SYSTEM	($29,896.10)	
					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.
					32	Aug 16, 2024	SYSTEM	($55,126.10)	
					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.
				- Total				$0.00	
			Material - Total					$0.00	
	2470 - Total							$0.00	
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	($18,285.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	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).
					52	Jun 16, 2025	SYSTEM	($10,350.00)	
				Overrun - Total				**($10,350.00)**	
			Overrun - Total					**($10,350.00)**	
	2480 - Total							**($10,350.00)**	
	2490	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	52	Jun 16, 2025	SYSTEM	($20,250.00)	
				Overrun - Total				**($20,250.00)**	
			Overrun - Total					**($20,250.00)**	
	2490 - Total							**($20,250.00)**	
	2500	MECHANICAL BAR SPLICE	Material		30	Jul 16, 2024	SYSTEM	($21,172.00)	
					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.
					31	Aug 2, 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.
					32	Aug 16, 2024	SYSTEM	($56,406.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2500 - Total							**$0.00**	
	2520	SHEAR CONNECTORS	Construction Stockpile		28	Jun 17, 2024	SYSTEM	($350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Aug 16, 2024	SYSTEM	($280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 3, 2024	SYSTEM	($210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 1, 2024	SYSTEM	($210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,050.00)**	
			Construction Stockpile - Total					**($1,050.00)**	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,050.00**	
			Construction Stockpile STMI - Total					**$1,050.00**	
			Material		28	Jun 17, 2024	SYSTEM	($4,200.00)	
					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.
					29	Jul 2, 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.
					30	Jul 16, 2024	SYSTEM	($4,200.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2520	SHEAR CONNECTORS	Material		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.
					31	Aug 2, 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.
					32	Aug 16, 2024	SYSTEM	($7,560.00)	
					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.
					33	Sep 3, 2024	SYSTEM	($10,080.00)	
					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.
					34	Sep 16, 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.
					35	Oct 1, 2024	SYSTEM	($12,600.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 2024	SYSTEM	($12,600.00)	
					39	Dec 2, 2024	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($12,600.00)	
					40	Dec 16, 2024	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($12,600.00)	
					41	Jan 2, 2025	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2520 - Total							$0.00	
	2590	GRAY EPOXY-MASTIC PRIMER	Material		38	Nov 18, 2024	SYSTEM	($5,000.00)	
					38	Nov 18, 2024	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($5,000.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2590	GRAY EPOXY-MASTIC PRIMER	Material		39	Dec 2, 2024	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($5,000.00)	
					40	Dec 16, 2024	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($5,000.00)	
					41	Jan 2, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($5,000.00)	
					42	Jan 15, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($5,000.00)	
					43	Feb 3, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($5,000.00)	
					44	Feb 18, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	($5,000.00)	
					45	Mar 3, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2590 - Total							**$0.00**	
	2610	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		29	Jul 2, 2024	SYSTEM	($2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	($906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 1, 2024	SYSTEM	($453.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,624.00)**	
			Construction Stockpile - Total					**($3,624.00)**	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,624.00**	
			Construction Stockpile STMI - Total					**$3,624.00**	
	2610 - Total							**$0.00**	
	2620	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		28	Jun 17, 2024	SYSTEM	($4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	($3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 3, 2024	SYSTEM	($4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 1, 2024	SYSTEM	($1,864.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,448.00)**	
			Construction Stockpile - Total					**($14,448.00)**	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,448.00**	
			Construction Stockpile STMI - Total					**$14,448.00**	
	2620 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	($75,325.00)	
					25	May 3, 2024	SYSTEM	$75,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	($150,075.00)	
					26	May 16, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	($150,075.00)	
					27	Jun 3, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	($150,075.00)	
					28	Jun 17, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	($150,075.00)	
					29	Jul 2, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	($150,075.00)	
					30	Jul 16, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($150,075.00)	
					31	Aug 2, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($150,075.00)	
					32	Aug 16, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	($150,075.00)	
					33	Sep 3, 2024	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 6 on the current Payment Estimate.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 2025	SYSTEM	($150,075.00)	
					42	Jan 15, 2025	SYSTEM	$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 2025	SYSTEM	($150,075.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5018	CONCRETE APPROACH PAVEMENT	Material		25	May 3, 2024	SYSTEM	($21,222.00)	
					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.
					26	May 16, 2024	SYSTEM	($42,282.00)	
					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.
					27	Jun 3, 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.
					28	Jun 17, 2024	SYSTEM	($42,282.00)	
					28	Jun 17,	SYSTEM	$42,282.00	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	5018	CONCRETE APPROACH PAVEMENT	Material			2024			Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 2, 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.
					30	Jul 16, 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.
					31	Aug 2, 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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 2024	SYSTEM	($42,282.00)	
					34	Sep 16, 2024	SYSTEM	$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($42,282.00)	
					37	Nov 4, 2024	SYSTEM	$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 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.
					43	Feb 3, 2025	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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($42,282.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5018	CONCRETE APPROACH PAVEMENT	Material		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.
					46	Mar 17, 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.
					47	Apr 2, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5018 - Total							**$0.00**	
	5030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		39	Dec 2, 2024	SYSTEM	($5,733.30)	
					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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5030 - Total							**$0.00**	
	5031	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		39	Dec 2, 2024	SYSTEM	($3,905.20)	
					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.
					40	Dec 16, 2024	SYSTEM	($3,905.20)	
					40	Dec 16, 2024	SYSTEM	$3,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($3,905.20)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5031	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5031 - Total							**$0.00**	
J6I3490 - Total								**($30,600.00)**	
J6I3613	2660	MISC. SCRUB SEAL	Material		36	Oct 16, 2024	SYSTEM	($44,824.89)	
					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.
					37	Nov 4, 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.
					38	Nov 18, 2024	SYSTEM	($44,824.89)	
					38	Nov 18, 2024	SYSTEM	$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($44,824.89)	
					39	Dec 2, 2024	SYSTEM	$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($44,824.89)	
					40	Dec 16, 2024	SYSTEM	$44,824.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2660 - Total							**$0.00**	
	2675	MICROSURFACING, TYPE II	Material		51	Jun 2, 2025	SYSTEM	($160,427.48)	
					51	Jun 2, 2025	SYSTEM	$160,427.48	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.
					52	Jun 16, 2025	SYSTEM	($320,854.95)	
					52	Jun 16, 2025	SYSTEM	$320,854.95	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2675 - Total							**$0.00**	
	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	($34,774.30)	
					20	Feb 16, 2024	SYSTEM	$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	($101,498.10)	
					35	Oct 1, 2024	SYSTEM	$101,498.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2680 - Total							**$0.00**	
	2700	OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	($5,000.00)	
					10	Sep 19,	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2700	OUTLET PIPES AND SPLASH PADS	Material			2023			Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2700 - Total							$0.00	
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	($5,220.00)	
					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.
					48	Apr 15, 2025	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.
					49	May 1, 2025	SYSTEM	($5,220.00)	
					49	May 2, 2025	SYSTEM	$5,220.00	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.
					50	May 16, 2025	SYSTEM	($5,220.00)	
					50	May 16, 2025	SYSTEM	$5,220.00	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.
					51	Jun 2, 2025	SYSTEM	($5,220.00)	
					51	Jun 2, 2025	SYSTEM	$5,220.00	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.
					52	Jun 16, 2025	SYSTEM	($5,220.00)	
					52	Jun 16, 2025	SYSTEM	$5,220.00	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.
				- Total				$0.00	
			Material - Total					$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)	
					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.
					12	Oct 16, 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.
					13	Nov 2, 2023	SYSTEM	($127,380.00)	
					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.
					14	Nov 16, 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.
				- Total				($112,171.60)	
			Material - Total					($112,171.60)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	$112,171.60	
				- Total				$112,171.60	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2740	FURN & PLACE CONC MATL FOR FULL DEPTH	**MaterialCredit - Total**					**$112,171.60**	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	($23,932.00)	
					11	Oct 2, 2023	SYSTEM	($9,418.40)	
					13	Nov 2, 2023	SYSTEM	$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	($6,562.00)	
					22	Mar 18, 2024	SYSTEM	$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	($34,740.00)	
					32	Aug 16, 2024	SYSTEM	$34,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2740 - Total							**$0.00**	
	2770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	($2,250.00)	
					13	Nov 2, 2023	SYSTEM	$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	($562.50)	
					22	Mar 18, 2024	SYSTEM	$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	($2,745.00)	
					32	Aug 16, 2024	SYSTEM	$2,745.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2770 - Total							**$0.00**	
	2780	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Sep 19, 2023	SYSTEM	($5,400.00)	
					11	Oct 2, 2023	SYSTEM	($6,200.00)	
					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.
				- Total				**($5,400.00)**	
			Material - Total					**($5,400.00)**	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	$5,400.00	
				- Total				**$5,400.00**	
			MaterialCredit - Total					**$5,400.00**	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	($960.00)	
					11	Oct 2, 2023	SYSTEM	($800.00)	
					13	Nov 2, 2023	SYSTEM	$1,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	($400.00)	
					22	Mar 18, 2024	SYSTEM	$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2780	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2780 - Total							**$0.00**	
	2790	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Sep 19, 2023	SYSTEM	($2,184.00)	
				- Total				**($2,184.00)**	
			Material - Total					**($2,184.00)**	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	$2,184.00	
				- Total				**$2,184.00**	
			MaterialCredit - Total					**$2,184.00**	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	($1,414.00)	
					13	Nov 2, 2023	SYSTEM	$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					30	Jul 16, 2024	SYSTEM	($336.00)	
					32	Aug 16, 2024	SYSTEM	$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2790 - Total							**$0.00**	
	2800	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Sep 19, 2023	SYSTEM	($264.00)	
					11	Oct 2, 2023	SYSTEM	($264.00)	
					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.
				- Total				**($264.00)**	
			Material - Total					**($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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2800 - Total							**$0.00**	
	2810	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	35	Oct 1, 2024	SYSTEM	($1,617.00)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2810 - Total							**$0.00**	
	2820	REMOVAL FOR	Overrun	Overrun	36	Oct 16,	SYSTEM	($994.50)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2820	CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		2024			
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2820 - Total							**$0.00**	
	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	Construction Stockpile		21	Mar 4, 2024	SYSTEM	($3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,325.00)**	
			Construction Stockpile - Total					**($3,325.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,325.00**	
			Construction Stockpile STMI - Total					**$3,325.00**	
	3000 - Total							**$0.00**	
	3010	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2023	SYSTEM	($9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 18, 2023	SYSTEM	($44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	($42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	($1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	($7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	($29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($134,746.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$134,746.00**	
	3010 - Total							**$0.00**	
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Nov 16, 2023	SYSTEM	($24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 4, 2023	SYSTEM	($26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	($29,491.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	($17,241.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 Stockpile - Total					**($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 STMI - Total					**$142,250.63**	
	3020 - Total							**$0.00**	
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		21	Mar 4, 2024	SYSTEM	($1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,277.50)**	
			Construction Stockpile - Total					**($1,277.50)**	
			Construction Stockpile		1	May 2, 2023	SYSTEM	$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	STMI	**- Total**				**$1,277.50**	
			Construction Stockpile STMI - Total					**$1,277.50**	
	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
				- Total				**($1,728.00)**	
			Construction Stockpile - Total					**($1,728.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,728.00**	
			Construction Stockpile STMI - Total					**$1,728.00**	
	3040 - Total							**$0.00**	
	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		16	Dec 18, 2023	SYSTEM	($1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,401.88)**	
			Construction Stockpile - Total					**($1,401.88)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,401.88**	
			Construction Stockpile STMI - Total					**$1,401.88**	
	3050 - Total							**$0.00**	
	3060	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	($2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 STMI		1	May 2, 2023	SYSTEM	$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,025.00**	
			Construction Stockpile STMI - 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
					16	Dec 18, 2023	SYSTEM	($12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	($6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	($8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	($10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($40,945.00)**	
			Construction Stockpile - Total					**($40,945.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	May 15, 2023	SYSTEM	$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$40,945.00**	
			Construction Stockpile STMI - Total					**$40,945.00**	
			Overrun	Overrun	36	Oct 16, 2024	SYSTEM	($4,000.00)	
					48	Apr 15,	SYSTEM	$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3070 - Total							**$0.00**	
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	($400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	($400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($800.00)**	
			Construction Stockpile - Total					**($800.00)**	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$800.00**	
			Construction Stockpile STMI - 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 Stockpile - Total					**($9,075.00)**	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,075.00**	
			Construction Stockpile STMI - Total					**$9,075.00**	
	3090 - Total							**$0.00**	
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		20	Feb 16, 2024	SYSTEM	($215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	($1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,290.00)**	
			Construction Stockpile - Total					**($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**	
			Construction Stockpile STMI - Total					**$1,290.00**	
	3100 - Total							**$0.00**	
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 18, 2023	SYSTEM	($7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	($9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 16, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,125.00)**	
			Construction Stockpile - Total					**($28,125.00)**	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,125.00**	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile STMI - Total**					**$28,125.00**	
	3110 - Total							**$0.00**	
	5038	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		46	Mar 17, 2025	SYSTEM	($82,282.16)	
					46	Mar 17, 2025	SYSTEM	$82,282.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Apr 2, 2025	SYSTEM	($82,282.16)	
					47	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.
					48	Apr 15, 2025	SYSTEM	($82,282.16)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5038 - Total							**$0.00**	
J6I3613 - Total								**$0.00**	
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	($36,120.00)	
					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.
					34	Sep 16, 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.
					35	Oct 1, 2024	SYSTEM	($93,450.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($121,380.00)	
					37	Nov 4, 2024	SYSTEM	$121,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	($161,406.00)	
					38	Nov 18, 2024	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($161,406.00)	
					39	Dec 2, 2024	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($161,406.00)	
					40	Dec 16, 2024	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($161,406.00)	
					41	Jan 2,	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material			2025			Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($161,406.00)	
					42	Jan 15, 2025	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($161,406.00)	
					43	Feb 3, 2025	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($161,406.00)	
					44	Feb 18, 2025	SYSTEM	$161,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3190 - Total							**$0.00**	
	3200	DRAIN BASIN	Material		33	Sep 3, 2024	SYSTEM	($15,000.00)	
					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.
					42	Jan 15, 2025	SYSTEM	($37,500.00)	
					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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
					46	Mar 17, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	**3200 - Total**							**$0.00**	
	3280	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		35	Oct 1, 2024	SYSTEM	($5,000.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 2024	SYSTEM	($7,500.00)	
					38	Nov 18, 2024	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 2, 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.
					40	Dec 16, 2024	SYSTEM	($7,500.00)	
					40	Dec 16, 2024	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($7,500.00)	
					41	Jan 2, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Jan 15, 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.
					43	Feb 3, 2025	SYSTEM	($7,500.00)	
					43	Feb 3, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Feb 18, 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.
					45	Mar 3, 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 Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3280 - Total							**$0.00**	
	3410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Dec 2, 2024	SYSTEM	($2,150.00)	
					39	Dec 2, 2024	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($2,150.00)	
					40	Dec 16,	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3410	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024			Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3410 - Total							**$0.00**	
	3420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		39	Dec 2, 2024	SYSTEM	($1,800.00)	
					39	Dec 2, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($1,800.00)	
					40	Dec 16, 2024	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3420 - Total							**$0.00**	
	3430	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		32	Aug 16, 2024	SYSTEM	($6,278.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3430 - Total							**$0.00**	
	3440	TEMPORARY REMOVABLE MARKING TAPE	Material		32	Aug 16, 2024	SYSTEM	($9,310.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3440 - Total							**$0.00**	
	3450	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		36	Oct 16, 2024	SYSTEM	($240.00)	
					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.
					37	Nov 4, 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.
					38	Nov 18, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3450 - Total							**$0.00**	
	3510	SEPARATION GEOTEXTILE	Material		38	Nov 18, 2024	SYSTEM	($630.00)	
					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.
					39	Dec 2, 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.
					40	Dec 16, 2024	SYSTEM	($630.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3510	SEPARATION GEOTEXTILE	Material		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.
					41	Jan 2, 2025	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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($630.00)	
					44	Feb 18, 2025	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 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.
					48	Apr 15, 2025	SYSTEM	($630.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3510 - Total							**$0.00**	
	3530	12 IN. GROUP C FLARED END SEC	Material		37	Nov 4, 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 (0023) due to user dukesm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					43	Feb 3, 2025	SYSTEM	($1,050.00)	

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		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.
					44	Feb 18, 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.
					45	Mar 3, 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.
					46	Mar 17, 2025	SYSTEM	($1,050.00)	
					46	Mar 17, 2025	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3530 - Total							**$0.00**	
	3560	ROCK DITCH CHECK	Material		41	Jan 2, 2025	SYSTEM	($290.00)	
					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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3560 - Total							**$0.00**	
	3570	TYPE B BERM	Material		41	Jan 2, 2025	SYSTEM	($2,310.00)	
					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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($2,310.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3570	TYPE B BERM	Material		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.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3570 - Total							**$0.00**	
	3590	TEMPORARY SEEDING	Material		41	Jan 2, 2025	SYSTEM	($1,925.00)	
					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.
					42	Jan 15, 2025	SYSTEM	($1,925.00)	
					42	Jan 15, 2025	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($1,925.00)	
					43	Feb 3, 2025	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($1,925.00)	
					44	Feb 18, 2025	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3590 - Total							**$0.00**	
	3610	MGS GUARDRAIL	Construction Stockpile		35	Oct 1, 2024	SYSTEM	($4,539.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 16, 2024	SYSTEM	($6,620.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM	($385.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 18, 2024	SYSTEM	($117.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Nov 18, 2024	SYSTEM	($2,908.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,572.25)**	
			Construction Stockpile - Total					**($14,572.25)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	May 15, 2023	SYSTEM	$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,572.25**	
			Construction Stockpile STMI - Total					**$14,572.25**	
	3610 - Total							**$0.00**	
	3620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		35	Oct 1, 2024	SYSTEM	($4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 16, 2024	SYSTEM	($4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 4, 2024	SYSTEM	($8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,800.00)**	
			Construction Stockpile - Total					**($17,800.00)**	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total				$17,800.00	
			Construction Stockpile STMI - Total					$17,800.00	
	3620 - Total							$0.00	
	3630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		35	Oct 1, 2024	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					($15,000.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$15,000.00	
			Construction Stockpile STMI - Total					$15,000.00	
	3630 - Total							$0.00	
	3640	MISC.	Construction Stockpile		35	Oct 1, 2024	SYSTEM	($21,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($21,758.00)	
			Construction Stockpile - Total					($21,758.00)	
			Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$21,758.00	
			Construction Stockpile STMI - Total					$21,758.00	
			Material		35	Oct 1, 2024	SYSTEM	($28,800.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
				- Total				$0.00	
			Material - Total					$0.00	
	3640 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	($47,138.00)	
					33	Sep 3, 2024	SYSTEM	$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 2024	SYSTEM	($47,138.00)	
					36	Oct 16, 2024	SYSTEM	$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	($94,276.00)	
					37	Nov 4, 2024	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	($94,276.00)	
					38	Nov 18, 2024	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($94,276.00)	
					39	Dec 2, 2024	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($94,276.00)	
					40	Dec 16, 2024	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($94,276.00)	
					41	Jan 2, 2025	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($94,276.00)	
					42	Jan 15, 2025	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($94,276.00)	
					43	Feb 3, 2025	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($94,276.00)	
					44	Feb 18, 2025	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	($94,276.00)	
					45	Mar 3, 2025	SYSTEM	$94,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3690 - Total							**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3710	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		35	Oct 1, 2024	SYSTEM	($79,636.00)	
					35	Oct 1, 2024	SYSTEM	$79,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3710 - Total							**$0.00**	
	3750	MISC.	Overrun	Overrun	37	Nov 4, 2024	SYSTEM	($3,600.00)	
					40	Dec 16, 2024	SYSTEM	$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3750 - Total							**$0.00**	
	3780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		24	Apr 16, 2024	SYSTEM	($6,000.00)	
					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.
					25	May 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3780 - Total							**$0.00**	
	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	($60,450.00)	
					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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($97,185.00)	
					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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 2024	SYSTEM	($97,185.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($97,185.00)	
					44	Feb 18, 2025	SYSTEM	$97,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3820 - Total							**$0.00**	
	3840	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		35	Oct 1, 2024	SYSTEM	($102,920.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3840 - Total							**$0.00**	
	3910	PROTECTIVE COATING - CONCRETE BENTS AND	Material		24	Apr 16, 2024	SYSTEM	($6,000.00)	
					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.
					25	May 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3910 - Total							**$0.00**	
	3980	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Oct 1, 2024	SYSTEM	($90,092.00)	
					35	Oct 1, 2024	SYSTEM	$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Oct 16, 2024	SYSTEM	($90,092.00)	
					36	Oct 16, 2024	SYSTEM	$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 4, 2024	SYSTEM	($90,092.00)	
					37	Nov 4, 2024	SYSTEM	$90,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3980	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 31 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	($156,546.00)	
					38	Nov 18, 2024	SYSTEM	$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($156,546.00)	
					39	Dec 2, 2024	SYSTEM	$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($156,546.00)	
					40	Dec 16, 2024	SYSTEM	$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($156,546.00)	
					41	Jan 2, 2025	SYSTEM	$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($156,546.00)	
					44	Feb 18, 2025	SYSTEM	$156,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3980 - Total							**$0.00**	
	3990	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	50	May 16, 2025	SYSTEM	($4,900.00)	
					51	Jun 2, 2025	SYSTEM	$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3990 - Total							**$0.00**	
	4000	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		35	Oct 1, 2024	SYSTEM	($164,456.00)	
					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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($66,148.16)	
					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

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	4000	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 39 on the current Payment Estimate.
					38	Nov 18, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4000 - Total							**$0.00**	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	($61,740.00)	
					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.
					18	Jan 18, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Feb 16, 2024	SYSTEM	($29,880.00)	
					23	Apr 2, 2024	SYSTEM	$29,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
					25	May 3, 2024	SYSTEM	($34,920.00)	
					39	Dec 2, 2024	SYSTEM	($180.00)	
					40	Dec 16, 2024	SYSTEM	$35,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	4040 - Total							**$0.00**	
	5034	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		40	Dec 16, 2024	SYSTEM	($567.36)	
					40	Dec 16, 2024	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($567.36)	
					41	Jan 2, 2025	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($567.36)	
					42	Jan 15, 2025	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($567.36)	
					43	Feb 3, 2025	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($567.36)	
					44	Feb 18, 2025	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user readc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	($567.36)	
					45	Mar 3, 2025	SYSTEM	$567.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	5034	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5034 - Total							**$0.00**	
J6P3548 - Total								**$0.00**	
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material		30	Jul 16, 2024	SYSTEM	($59,041.00)	
					30	Jul 16, 2024	SYSTEM	$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($59,041.00)	
					31	Aug 2, 2024	SYSTEM	$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($59,041.00)	
					32	Aug 16, 2024	SYSTEM	$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	($59,041.00)	
					33	Sep 3, 2024	SYSTEM	$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	($59,041.00)	
					34	Sep 16, 2024	SYSTEM	$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					42	Jan 15, 2025	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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($59,041.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material		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.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 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.
				- Total				$0.00	
			Material - Total					$0.00	
	4190 - Total							$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	($1,750.00)	
					32	Aug 16, 2024	SYSTEM	$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	4200 - Total							$0.00	
	4210	DRAIN BASIN	Material		30	Jul 16, 2024	SYSTEM	($22,000.00)	
					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.
					31	Aug 2, 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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					42	Jan 15, 2025	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.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($22,000.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4210	DRAIN BASIN	Material		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.
					46	Mar 17, 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.
				- Total				$0.00	
			Material - Total					$0.00	
	4210 - Total							$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	($6,400.00)	
					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.
				- Total				$0.00	
			Material - Total					$0.00	
	4300 - Total							$0.00	
	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 2, 2024	SYSTEM	($1,800.00)	
					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.
				- Total				$0.00	
			Material - Total					$0.00	
	4320 - Total							$0.00	
	4330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		31	Aug 2, 2024	SYSTEM	($1,200.00)	
					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.
				- Total				$0.00	
			Material - Total					$0.00	
	4330 - Total							$0.00	
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	($1,050.00)	
					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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4380	12 IN. GROUP C FLARED END SEC	Material		37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	SYSTEM	($1,050.00)	
					41	Jan 2, 2025	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($1,050.00)	
					44	Feb 18, 2025	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	($1,050.00)	
					45	Mar 3, 2025	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Mar 17, 2025	SYSTEM	($1,050.00)	
					46	Mar 17, 2025	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- 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 Stockpile Transaction
				- Total				**($2,081.75)**	
			Construction Stockpile - Total					**($2,081.75)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	May 15, 2023	SYSTEM	$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,081.75**	
			Construction Stockpile STMI - Total					**$2,081.75**	
	4440 - Total							**$0.00**	
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	($8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,900.00)**	
			Construction Stockpile - Total					**($8,900.00)**	
			Construction Stockpile		1	May 2, 2023	SYSTEM	$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	STMI	**- Total**				**$8,900.00**	
			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 Stockpile Transaction
				- Total				**($1,650.00)**	
			Construction Stockpile - Total					**($1,650.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,650.00**	
			Construction Stockpile STMI - Total					**$1,650.00**	
	4460 - Total							**$0.00**	
	4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,875.00)**	
			Construction Stockpile - Total					**($1,875.00)**	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,875.00**	
			Construction Stockpile STMI - Total					**$1,875.00**	
	4470 - Total							**$0.00**	
	4480	MISC.	Construction Stockpile		31	Aug 2, 2024	SYSTEM	($36,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($36,116.00)**	
			Construction Stockpile - Total					**($36,116.00)**	
			Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,116.00**	
			Construction Stockpile STMI - Total					**$36,116.00**	
			Material		31	Aug 2, 2024	SYSTEM	($49,660.00)	
					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.
					32	Aug 16, 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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($49,660.00)	
					37	Nov 4,	SYSTEM	$49,660.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4480	MISC.	Material			2024			Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4480 - Total							**$0.00**	
	4490	CONCRETE FOOTINGS, EMBEDDED	Material		47	Apr 2, 2025	SYSTEM	($600.00)	
					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.
					48	Apr 15, 2025	SYSTEM	($600.00)	
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4490 - Total							**$0.00**	
	4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	($720.00)	
					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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($720.00)	
					37	Nov 4,	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4500	PIPE POSTS	Material			2024			Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 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.
					43	Feb 3, 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.
					44	Feb 18, 2025	SYSTEM	($720.00)	
					44	Feb 18, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Mar 3, 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.
					46	Mar 17, 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.
					47	Apr 2, 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 Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4500 - Total							**$0.00**	
	4520	MISC. ITS	Material		31	Aug 2, 2024	SYSTEM	($2,091.00)	
					31	Aug 2, 2024	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Aug 16, 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.
					33	Sep 3, 2024	SYSTEM	($2,091.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4520	MISC. ITS	Material		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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 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.
					40	Dec 16, 2024	SYSTEM	($2,091.00)	
					40	Dec 16, 2024	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dukesm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($2,091.00)	
					41	Jan 2, 2025	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($2,091.00)	
					42	Jan 15, 2025	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user readc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Feb 3, 2025	SYSTEM	($2,091.00)	
					43	Feb 3, 2025	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					44	Feb 18, 2025	SYSTEM	($2,091.00)	
					44	Feb 18, 2025	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user readc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Mar 3, 2025	SYSTEM	($2,091.00)	
					45	Mar 3, 2025	SYSTEM	$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4520 - Total							**$0.00**	
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	($21,735.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4560	MISC. REMOVALS	Overrun	Overrun	39	Dec 2, 2024	SYSTEM	$21,735.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	4560 - Total							**$0.00**	
	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Jul 16, 2024	SYSTEM	($148,915.00)	
					30	Jul 16, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	($148,915.00)	
					31	Aug 2, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($148,915.00)	
					32	Aug 16, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	($148,915.00)	
					33	Sep 3, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 16, 2024	SYSTEM	($148,915.00)	
					34	Sep 16, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Oct 1, 2024	SYSTEM	($148,915.00)	
					35	Oct 1, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 16, 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.
					37	Nov 4, 2024	SYSTEM	($148,915.00)	
					37	Nov 4, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 18, 2024	SYSTEM	($148,915.00)	
					38	Nov 18, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Dec 2, 2024	SYSTEM	($148,915.00)	
					39	Dec 2, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 16, 2024	SYSTEM	($148,915.00)	
					40	Dec 16, 2024	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Jan 2, 2025	SYSTEM	($148,915.00)	
					41	Jan 2, 2025	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 15, 2025	SYSTEM	($148,915.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					43	Feb 3, 2025	SYSTEM	($148,915.00)	
					43	Feb 3, 2025	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Feb 18, 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.
					45	Mar 3, 2025	SYSTEM	($148,915.00)	
					45	Mar 3, 2025	SYSTEM	$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4570 - Total							**$0.00**	
	4590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Aug 2, 2024	SYSTEM	($307,580.00)	
					31	Aug 2, 2024	SYSTEM	$307,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	($73,345.74)	
					32	Aug 16, 2024	SYSTEM	$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4590 - Total							**$0.00**	
	4620	RAISED MEDIAN BARRIER	Material		31	Aug 2, 2024	SYSTEM	($5,180.00)	
					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.
					32	Aug 16, 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.
					43	Feb 3, 2025	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.
					44	Feb 18, 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.
					45	Mar 3, 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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4620 - Total							**$0.00**	
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	($22,800.00)	
					17	Jan 2, 2024	SYSTEM	$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	($22,800.00)	
					18	Jan 18, 2024	SYSTEM	$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Feb 2, 2024	SYSTEM	($7,000.00)	
					21	Mar 4, 2024	SYSTEM	($2,200.00)	
					22	Mar 18, 2024	SYSTEM	$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	4630 - Total							**$0.00**	
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Jul 16, 2024	SYSTEM	($49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,036.00)**	
			Construction Stockpile - Total					**($49,036.00)**	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,036.00**	
			Construction Stockpile STMI - Total					**$49,036.00**	
	4740 - Total							**$0.00**	
	5025	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		32	Aug 16, 2024	SYSTEM	($24,660.00)	
					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.
					33	Sep 3, 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.
					34	Sep 16, 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.
					35	Oct 1, 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.
					36	Oct 16, 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.
					37	Nov 4, 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.
					38	Nov 18, 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.
					39	Dec 2, 2024	SYSTEM	($24,660.00)	

Line Item Adjustments by Estimate

Contract ID: 230120-F02

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		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.
					40	Dec 16, 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.
					41	Jan 2, 2025	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.
					42	Jan 15, 2025	SYSTEM	($24,660.00)	
					42	Jan 15, 2025	SYSTEM	$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Feb 3, 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.
					44	Feb 18, 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.
					45	Mar 3, 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.
					46	Mar 17, 2025	SYSTEM	($24,660.00)	
					46	Mar 17, 2025	SYSTEM	$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
J6S3488 - Total								**$0.00**	
Overall - Total								**($30,600.00)**	

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	June 30, 2023	dukesm1	The contractor's violation of Job Special Provision “C-3.3” resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6I3613	Liquidated Damage		($2,687.31)	9.26657651	June 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	June 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	June 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	August 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6I3613	Incentive		$33,201.18	9.48605119	August 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	August 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	August 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 - Total				**$321,000.00**				