

Pay Estimate Created Date: June 17, 2024

Progress Estimate N 23	lumber	Contract ID Prime Contracto	230519-F03 r R. V. Wagner, Inc		Period Start Period End	June 2, 202 June 15, 20	024 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$12,643,874.60 (\$59,208.56) \$12,584,666.04
Approval Date									By User
June 17, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
June 17, 2024		Re	washas						
June 18, 2024			ramses1						
Original Completion	n Date	Current Com	pletion Date	Actu	al Completio	n Date		% of Current Contract Amo	unt Complete
December 1, 202	24	December	1, 2024				72.77%		
	Contract	Informational Date	S		N	lilestones			
Date Description	Original	Completion Date	Current Completion	n Date	No Mileston	es Exist for (Contra	ct	
Acceptance Date									
Awarded Date	June 7, 2	023	June 7, 2023						
Letting Date	May 19, 2	2023	May 19, 2023						
Notice to Proceed Date	July 10, 2	.023	July 10, 2023						
Open to Traffic Date									
Work Began Date	July 13, 2	.023	July 13, 2023						

Contract Total Pay For Estimate No. 23				
	This Estimate	Previous	To Date	
230519-F03				
Total Posted Items F	Pay \$513,245.75	\$8,644,132.70	\$9,157,378.45	
Gross Item Adjustme	ents \$3,120.00	(\$4,381.65)	(\$1,261.65)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adju	stments \$0.00	\$0.00	\$0.00	
		<mark>\$8,639,751.05</mark>	\$9,156,116.80	
Contract Total Payable This Estimate:	\$516,365.75			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3540	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,400.000	-0.3	(\$3,120.00)
	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	LS	\$120,000.000	0.45	\$54,000.00
	0400	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.500	4,232	\$141,772.00
	0470	7040163	CONCRETE CRACK FILLER	SQYD	\$13.250	3,643	\$48,269.75
Project J6	3540 - Tota	l -					\$240,921.75
J6I3550	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$42.750	2,766	\$118,246.50
	1720	7040163	CONCRETE CRACK FILLER	SQYD	\$35.000	342.5	\$11,987.50
	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$43.000	2,026	\$87,118.00
	1810	7040163	CONCRETE CRACK FILLER	SQYD	\$35.000	275	\$9,625.00
	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$41.000	699	\$28,659.00
	1860	7040163	CONCRETE CRACK FILLER	SQYD	\$32.000	134	\$4,288.00
	5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$200.000	62	\$12,400.00
Project J6I	3550 - Tota	i I					\$272,324.00
Overall - To	otal						\$513,245.75



Pay Estimate Created Date: June 17, 2024

Prog	ress Es		tract ID 23 ne Contractor R.	80519-F03 V. Wagner, In	c. Pay Period End June 15, 2024 Net Cha	Contract An nge Order An Contract Am	mount (\$5	2,643,874.60 9,208.56) 2,584,666.04
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3540	0010	CLEARING AND GRUB	BING Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).	0.3	\$10,400.00	\$3,120.00
J6I3550	1700	N	IISC. Material			-2,766	\$42.75	(\$118,246.50
	1700	Ν	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,766	\$42.75	\$118,246.50
	1740	N	IISC. Material			-1,617	\$44.50	(\$71,956.50
	1740	Ν	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,617	\$44.50	\$71,956.50
	1790	N	IISC. Material			-2,026	\$43.00	(\$87,118.00)
	1790	Ν	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,026	\$43.00	\$87,118.00
	1840	N	IISC. Material			-1,832	\$41.00	(\$75,112.00
	1840	Ν	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,832	\$41.00	\$75,112.00
	5103	PCCP JOINT/CR SEA	ACK Material			-104	\$35.33	(\$3,674.32)
	5103	PCCP JOINT/CR SEA			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	104	\$35.33	\$3,674.32
	5104	FORCE ACCC	OUNT Material			-13,843.56	\$1.00	(\$13,843.56
	5104	FORCE ACCC	OUNT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,843.56	\$1.00	\$13,843.56
	5108	CONCRETE TRA BARRIER, TY				-62	\$200.00	(\$12,400.00)
	5108	CONCRETE TRA BARRIER, TYI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	62	\$200.00	\$12,400.00
	5109	CONCRETE PAVEMEN IN. NON-RE				-40	\$163.00	(\$6,520.00)
	5109	CONCRETE PAVEMEN IN. NON-RE	·		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	40	\$163.00	\$6,520.00



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
J6I3540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District
J6I3550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES	at various locations in St. Louis District

Totals by Job Numbers

613540	This Estimate	Previous	To Date
Posted Item Pay	\$240,921.75	\$4,254,098.40	\$4,495,020.15
Gross Item Adjustments	\$3,120.00	(\$13,436.25)	(\$10,316.25)
Gross Item Pay	\$244,041.75	\$4,240,662.15	\$4,484,703.90
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
613550	This Estimate	Previous	To Date
Posted Item Pay	\$272,324.00	\$4,390,034.30	\$4,662,358.30
Gross Item Adjustments	\$0.00	\$9,054.60	\$9,054.60
Gross Item Pay	\$272,324.00	\$4,399,088.90	\$4,671,412.90
Incentive	¢0.00	\$0.00	¢0.00
Incentive	\$0.00 \$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	1		
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 1094000A, Project Item Line Number 5104, Material Set 1094000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting MoDOT materials to unlock 23CCC1M002 to tag to temporary traffic control sample	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 4136000, Project Item Line Number 5103, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 5021108, Project Item Line Number 5109, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White Pavement Cure has been approved for this job, this line item has not been added to the sample id yet.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 5021108, Project Item Line Number 5109, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 5021108, Project Item Line Number 5109, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 5021108, Project Item Line Number 5109, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 5021108, Project Item Line Number 5109, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Tie Bars Were Used for this Line Item, this will be corrected before the next estimate.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White Pavement Cure has been approved for this job, this line item has not been added to the sample id yet.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1700, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3550, Item 6239905, Project Item Line Number 1700, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1740, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1740, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1790, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1790, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3550, Item 6239905, Project Item Line Number 1840, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3550, Item 6239905, Project Item Line Number 1840, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2013000, Minor Item.	This line item will be corrected in a future change order.	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6178001, Minor Item.	This line item will be corrected in a future change order.	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.	This line item will be corrected in a future change order.	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6178001, Minor Item.	This line item will be corrected in a future change order.	rogert3	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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	3.00	\$10,400.00	\$31,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$25,000.00	\$17,500.0
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	36.00	0.00	36.00	100F	10.00	\$850.00	\$8,500.0
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	0.00	5.40	TONS	0.00	\$1,620.00	\$0.0
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.0
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	0.95	\$120,000.00	\$114,000.0
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.0
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.0
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.0
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.0
		0001	0130	6169902		4.00	0.00	4.00	EA	5.00	\$4,500.00	\$22,500.0
		0001	0140	6172000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.0
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	0.00	170.00	EA	255.00	\$46.00	\$11,730.0
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.0
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.0
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.0
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	60,271.00	0.00	60,271.00	LF	56,794.00	\$0.30	\$17,038.2
		0001 0001 0001	0190	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	0.00	36,579.00	LF	33,836.00	\$0.30	\$10,150.8
			0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	0.00	1,383.00	LF	1,383.00	\$7.50	\$10,372.5
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.0
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	0.00	45.00	SQYD	0.00	\$48.00	\$0.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0.0
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.0
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.0
		0010	0290	6066640	GUARDRAIL DELINEATOR, WHITE	8.00	0.00	8.00	EA	0.00	\$22.00	\$0.0
		0010	0300	6066642	GUARDRAIL DELINEATOR, WHITE/RED	55.00	0.00	55.00	EA	0.00	\$27.00	\$0.0
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	0.00	\$27.00	\$0.0
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.0
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.0
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.0
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	0.00	\$440.00	\$0.0
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.0
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	0.00	\$440.00	\$0.0
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	22,032.00	\$33.50	\$738,072.0
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.0
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.75	\$107,000.00	\$80,250.0
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.0
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	0.00	\$48.00	\$0.0

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	\$13.25	\$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	33,696.00	\$13.25	\$446,472.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.00
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	27,702.00	\$13.45	\$372,591.90
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00
	Project J	1613540 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,495,020.15
	J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$8,500.00	\$5,100.00
		0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00
		0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.92	\$144,300.00	\$133,477.50
		0001	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00
		0001	0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.00
		0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00
		0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	91.20	\$750.00	\$68,400.00
		0001 05	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.00
		0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00
		0001 0590 3	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20	
		0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00
		0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00
		0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	4,743.00	\$15.40	\$73,042.20
		0001 0630 6081010 0001 0640 6081012 0001 0650 6086004	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00		
			0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	20.00	\$21.00	\$420.00
			0650 60860	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10
		0001	0660	0660 6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50
		0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50
		0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00
		0001	0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00
		0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.00
		0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.00
		0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	628.20	\$120.00	\$75,384.00
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$11,000.00	\$11,000.00
		0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	11.50	31.50	SQYD	31.50	\$378.00	\$11,907.00
		0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00
		0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00
		0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	89.00	\$6.50	\$578.50
		0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.75	\$34,000.00	\$25,500.00
		0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.75	\$59,000.00	\$44,250.00
		0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.75	\$83,000.00	\$62,250.00
		0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.75	\$91,000.00	\$68,250.00
		0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.75	\$57,000.00	\$42,750.00
		0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.75	\$46,000.00	\$34,500.00

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

Nm.CONTRACTProjectCalegoryLiem RooLiem CodeDescriptionRule RooCuantityUnitProject Not	0 \$38,250.00 0 \$38,250.00 0 \$17,250.00 0 \$25,500.00 0 \$25,500.00 0 \$25,500.00 0 \$25,500.00 0 \$24,750.00 0 \$24,750.00 0 \$21,000.00 0 \$11,250.00 0 \$18,750.00 0 \$18,750.00 0 \$18,000.00 0 \$18,000.00 0 \$33,350.00 0 \$736.00 0 \$540.00
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0001 0880 6169901 MISC.TRAFFIC CONTROL BRIDGE A7233 1.00 0.00 1.00 LS 0.0.5 534,000 0001 0890 6169901 MISC.TRAFFIC CONTROL BRIDGE A7323 1.00 0.00 1.00 LS 0.0.5 534,000 0001 0900 6169901 MISC.TRAFFIC CONTROL BRIDGE A7323 1.00 0.00 1.00 LS 0.0.5 533,000 0001 0900 6169901 MISC.TRAFFIC CONTROL BRIDGE A8004/A8018 1.00 0.00 1.00 LS 0.7.5 538,000 0001 0910 6169901 MISC.TRAFFIC CONTROL BRIDGE A8024/A8029 1.00 0.00 1.00 LS 0.7.5 525,000 0001 0920 6169901 MISC.TRAFFIC CONTROL BRIDGE A8028/A8029 1.00 0.00 1.00 LS 0.7.5 525,000 0001 0940 6169901 MISC.TRAFFIC CONTROL BRIDGE A8028/A8029 1.00 0.00 1.00 LS 0.7.5 525,000 0001 0960 6169901 MISC.TRAFFIC CONTRO	2 \$25,500.00 2 \$36,750.00 2 \$36,750.00 2 \$24,750.00 2 \$21,000.00 2 \$11,250.00 2 \$11,250.00 2 \$18,750.00 2 \$18,750.00 2 \$15,000.00 2 \$0 3 \$15,000.00 2 \$18,000.00 2 \$3,350.00 3 \$3,350.00 3 \$540.00
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0001 0900 6169901 MISC.TRAFFIC CONTROL BRIDGE A8004/A8016 1.00 0.00 1.00<	x24,750.00 x24,750.00 x21,000.00 x21,000.00 x11,250.00 x1
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No. Observe Ob	0 \$15,000.00 0 \$0.00 0 \$0.00 0 \$18,000.00 0 \$13,350.00 0 \$3,350.00 0 \$736.00 0 \$540.00
Mon Misc.traffic signal maintenance programming Mon	0 \$0.00 0 \$18,000.00 0 \$3,350.00 0 \$736.00 0 \$540.00
No. OP Alega (CONTRACTOR FURNISHED AND RETAINED) Alega (CONTRACTOR FURNISHED) Alega (CONTRACTOR FURNISHE	0 \$18,000.00 0 \$3,350.00 0 \$736.00 0 \$540.00
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Mail Mail <th< td=""><td>0 \$540.00</td></th<>	0 \$540.00
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0001 1020 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 732.00 0.00 732.00 LF 0.00 \$27	
	0 \$0.00
0001 1030 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 94.00 0.00 94.00 LF 0.00 \$27	0.00
YELLOW	
LEFT/RIGHT ARROW	
0001 1050 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 3.00 EA 0.00 \$270	0 \$0.00
0001 1060 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 3.00 0.00 3.00 EA 0.00 \$540	\$0.00
0001 1070 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 4.00 0.00 4.00 EA 0.00 \$540 (ONLY)	\$0.00
0001 1080 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 7.00 0.00 7.00 EA 0.00 \$60	0 \$0.00
0001 1090 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 5,287.00 0.00 5,287.00 LF 0.00 \$1	\$0.00
0001 1100 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 2,711.00 0.00 2,711.00 LF 0.00 \$1	\$0.00
0001 1110 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 14,030.00 0.00 14,030.00 LF 0.00 \$1 PAINT, TYPE P BEADS	\$0.00
0001 1120 620601C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 7,318.00 0.00 7,318.00 LF 0.00 \$1 MARKING PAINT, TYPE P BEADS	0 \$0.00
0001 1130 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 314.00 0.00 314.00 LF 0.00 \$6 PAINT, TYPE P BEADS	\$0.00
0001 1140 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT 335.00 0.00 335.00 LF 0.00 \$6 MARKING PAINT, TYPE P BEADS	\$0.00
0001 1150 6209902 MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.00 0.00 4.00 EA 0.00 \$540 SYMBOL (BIKE)	\$0.00
0001 1160 6209903 MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT 429.00 0.00 429.00 LF 0.00 \$11 MARKING PAINT. TYPE P BEADS	\$0.00
0001 1170 6214600A FLOWABLE BACKFILL 20.00 37.00 57.00 CUYD 57.00 \$530	\$30,210.00
0001 1180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 312.00 -312.00 0.00 SQYD 0.00 \$27	\$0.00
0001 1190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 2,382.00 60.00 2,442.00 SQYD 2,442.00 \$\$5) \$12,210.00
0001 1200 6252003 SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE 86,400.00 -19,654.60 66,745.40 LB 53,070.80 \$4	5 \$220,243.82
0001 1210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$15,000	0 \$15,000.00
0001 1220 7040101 SUBSTRUCTURE REPAIR (FORMED) 18.00 0.00 18.00 SQFT 0.00 \$\$445	0 \$0.00
0001 1230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$4,300 (EPOXY)	\$4,300.00
0001 1240 7172054 OPEN CELL FOAM JOINT SEAL 1,898.00 -162.00 1,736.00 LF 1,216.00 \$130	\$158,080.00
0001 1250 7173002 SILICONE EXPANSION JOINT SEALANT 605.00 25.00 580.00 LF 564.00 \$42	\$23,688.00
0001 1260 7319902 MISC.REPLACE MANHOLE/INLET TOP 2.00 0.00 2.00 EA 2.00 \$2,300	\$4,600.00

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

Note: Posted Quantities and Values a				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-F03	J6I3550	0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00	
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00	
		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	450.00	\$19.50	\$8,775.00	
		0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	\$9.00	\$11,700.00	
		0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	19,715.00	\$31.00	\$611,165.00	
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$75.00	\$15,000.00	
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.00	
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.00	
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00 5.00	5.00 0.00 53.00 0.00 586.00 0.00 560.00 0.00 3.00 0.00	.00 33.00	EA	29.00	\$3,500.00	\$101,500.00	
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH			5.00	LF	0.00	\$48.60	\$0.00	
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00		53.00	LF	0.00	\$54.00	\$0.00	
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00		586.00 560.00	LF	0.00	\$33.50	\$0.00	
		0020	1390	9015010	TRENCHING TYPE I	560.00			LF	0.00	\$8.65	\$0.00	
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00		3.00	EA	0.00	\$1,950.00	\$0.00	
		0020	1410	9017008	WIRE, 8 AWG, BARE NEUTRAL 62 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 55 NEUTRAL, 8 AWG	1,240.00		1,240.00 620.00 590.00 12.00 3,350.00	LF LF LF	0.00	\$1.10	\$0.00	
		0020	1420	9017208		620.00				0.00	\$1.10	\$0.00	
		0020	1430	9017407		590.00 12.00 3,350.00	0.00			0.00	\$6.00	\$0.00	
		0020	1440	9019902			0.00		EA	0.00	\$720.00	\$0.00	
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT				LF	0.00	\$6.00	\$0.00	
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.00	
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	LF	0.00	\$19.45	\$0.00	
		0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00	
		0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	0.00	\$66.00	\$0.00	
		0070	1500	7029902	HALF-SOLE REPAIR LEANING AND EPOXY COATING	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.00	
	00	0070	1510	7040104		40104 HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0070	1520	7040113		5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.00	
		0071	1530	6233000		4,697.00	0.00	4,697.00	SQYD	0.00	\$41.00	\$0.00	
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.00	
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.00	
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	0.00	\$34.00	\$0.00	
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.00	
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	-8.00	256.00	LF	256.00	\$130.00	\$33,280.00	
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.00	
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.00	
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	0.00	\$47.80	\$0.00	
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.00	
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00	
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	0.00	\$37.00	\$0.00	
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00	
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00	
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.00	
		0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.00	
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00	
		0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	2,766.00	\$42.75	\$118,246.50	
		0073	1710	7040104	HALF-SOLE REPAIR	50.00	19.00	69.00	SQFT	68.70	\$158.00	\$10,854.60	

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

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Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550	0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	342.50	\$35.00	\$11,987.50
		0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	1,617.00	\$44.50	\$71,956.50
		0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	371.00	\$31.60	\$11,723.60
		0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$14,600.00	\$10,950.00
		0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	\$336.00	\$8,400.00
		0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	\$167.00	\$2,004.00
		0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	2,026.00	\$43.00	\$87,118.00
		0075	1800	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$158.00	\$474.00
		0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	275.00	\$35.00	\$9,625.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	1,832.00	\$41.00	\$75,112.00
		0076	1850	7040104	HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	12.80	\$158.00	\$2,022.40
		0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	334.00	\$32.00	\$10,688.00
		0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0077	1890	6233000	EPOXY POLYMER WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	0.00	\$46.00	\$0.00
		0077	1900	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0077	1910	7040113	CLEANING AND EPOXY COATING	1,569.00	0.00	1,569.00	SQFT	1,569.00	\$10.80	\$16,945.20
		0077	1920	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	\$42.00	\$0.00
		0077	1930	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	-10.00	10.00	EA	10.00	\$1,100.00	\$11,000.00
		0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
		0078	1950	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$155.00	\$0.00
		0078 1960	0 6233000	EPOXY POLYMER WEARING SURFACE 1,	1,155.00	0.00	1,155.00	SQYD	0.00	\$44.00	\$0.00	
		0078	1970	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$575.00	\$2,875.00
		0078	1980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$540.00	\$2,700.00
		0078	1990	7040104	HALF-SOLE REPAIR	50.00	-38.00	12.00	SQFT	12.00	\$158.00	\$1,896.00
		0078	2000	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$540.00	\$0.00
		0078	2010	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	\$41.00	\$0.00
		0078	2020	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$42.00	\$0.00
		0079	2030	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	\$43.00	\$0.00
		0079	2040	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1.00	0.00	1.00	SQFT	0.00	\$5,400.00	\$0.00
		0079	2060	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	\$31.00	\$0.00
		0079	2070	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
		0080	2080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	\$43.00	\$0.00
		0800	2090	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	\$31.00	\$0.00
		0080	2110	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
		0081	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,250.00	0.00	2,250.00	SQYD	0.00	\$45.00	\$0.00
		0081	2130	7040163	CONCRETE CRACK FILLER	328.00	0.00	328.00	SQYD	0.00	\$36.00	\$0.00
		0081	2140	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$336.00	\$0.00
		0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	0.00	\$44.00	\$0.00

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

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Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550	0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$540.00	\$10,800.00
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	0.00	\$30.00	\$0.00
		0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	0.00	\$50.00	\$0.00
		0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	0.00	\$33.00	\$0.00
		0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	21.00	69.00	LF	69.00	\$130.00	\$8,970.00
		0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	0.00	\$44.00	\$0.00
		0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	0.00	\$30.00	\$0.00
		0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$51,300.00	\$38,475.00
		0085	2240	2169904		1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
		0085	2250 2260	6233000 7040104	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD SQFT	0.00	\$44.00 \$158.00	\$0.00
		0085	2200	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	90.00	\$130.00	\$0.00
		0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	\$42.00	\$2,184.00
		0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	0.00	3,284.00	SQYD	0.00	\$39.00	\$0.00
		0086	2300	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	15.00	\$158.00	\$2,370.00
		0086	2310	7040110	EPOXY PRESSURE INJECTING	144.00	0.00	144.00	LF	144.00	\$75.00	\$10,800.00
		0086	2320	7040113	CLEANING AND EPOXY COATING	233.00	0.00	233.00	SQFT	0.00	\$43.00	\$0.00
		0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	0.00	\$38.00	\$0.00
		0086	2340	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$29,700.00	\$29,700.00
		0086	2350	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.00
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	0.00	\$46.00	\$0.00
		0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	0.00	\$29.00	\$0.00
		0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	0.00	\$41.00	\$0.00
		0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00	SQYD	0.00	\$29.00	\$0.00
		0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	0.00	\$65.00	\$0.00
		0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	0.00	\$39.00	\$0.00
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	0.00	\$45.00	\$0.00
		0090	2460	7040163		256.00	0.00	256.00	SQYD	0.00	\$34.00	\$0.00
		0091	2470 2480	6233000 7040163	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	0.00	\$38.00	\$0.00
		0091	2480	6233000	EPOXY POLYMER WEARING SURFACE	1,078.00	0.00	1,078.00	SQYD	0.00	\$26.00 \$45.00	\$0.00
		0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	0.00	\$25.00	\$0.00
		0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	0.00	\$42.00	\$0.00
		0093	2520	7040163	CONCRETE CRACK FILLER	1,132.00	0.00	1,132.00	SQYD	0.00	\$25.00	\$0.00
		0094	2530	6233000	EPOXY POLYMER WEARING SURFACE	1,058.00	0.00	1,058.00	SQYD	0.00	\$58.00	\$0.00
		0094	2540	7040163	CONCRETE CRACK FILLER	702.00	0.00	702.00	SQYD	0.00	\$25.00	\$0.00
		0070	5101	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$14,056.92	\$14,056.92
		0070	5102	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$6,638.00	\$6,638.00
		0070	5103	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LF	104.00	\$35.33	\$3,674.32
		0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	13,843.56	\$1.00	\$13,843.56
		0001	5105	6161070	TUBULAR MARKER	0.00	16.00	16.00	EA	16.00	\$84.50	\$1,352.00
		0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	0001	5107	1094000	FORCE ACCOUNT	0.00	5,856.90	5,856.90	EA	5,856.90	\$1.00	\$5,856.90
		0083	5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	62.00	62.00	LF	62.00	\$200.00	\$12,400.00
		0083	5109	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	40.00	40.00	SQYD	40.00	\$163.00	\$6,520.00
	Project J	1613550 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,662,358.30
230519-F03 Ove	rall - Tota	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$9,157,378.45



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:	J6I3540											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	6/14/24	6/17/24	-0.30	ACRE		0		0		correction to overpayment
0080	6169901	MISC.	6/14/24	6/17/24	0.45	LS	WB364 5584 CCLake					paying %complete
0400	6233000	EPOXY POLYMER WEARING SURFACE	6/12/24	6/14/24	4,232.00	SQYD	WB364 A5584 Barrier wall 18 inches up and Lanes 1,2					Work done before between 5/1/24 and 5/31/24
0470	7040163	CONCRETE CRACK FILLER	6/12/24	6/14/24	3,643.00	SQYD	Washington Bridge Hwy 47 A8141					Work done 2023. Catching up quantity

Project: J6I3550

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1700	6239905	MISC.	6/10/24	6/13/24	800.00	SQYD	EB364 Lanes 3 & 5 (5 is acceleration lane 1 from 141)					work done on 6/10/2024
			6/11/24	6/13/24	366.00	SQYD	364 EB lane 4 A6014					work done on 6/11/24
			6/12/24	6/14/24	800.00	SQYD	EB 364 lanes 6 (acceleration lane 2) + right shoulder. CCMR A6014					Work done on 6/12/24
			6/14/24	6/17/24	800.00	SQYD	EB 364 Lane 1 + left shoulder bridge A6014					work done on 6/14/2024
1720	7040163	CONCRETE CRACK FILLER	6/11/24	6/13/24	205.00	SQYD	364 EB lanes 3,4,5 both approaches (lane 5 is acceleration lane 1 from 141) A6014					work done on 6/11/24
			6/12/24	6/14/24	137.50	SQYD	EB364 lane 6 (acceleration lane 2) and the right shoulder CCMR A6014 $$					work done on 6/12/24
1790	6239905	MISC.	6/7/24	6/13/24	847.00	SQYD	EB 364 Lanes 3 and right shoulder					Work Done on 6-7-24
			6/11/24	6/13/24	366.00	SQYD	364 EB lane 4 A6083 over 141					work done on 6/11/2024
			6/13/24	6/14/24	813.00	SQYD	A6083 EB364 Lanes 2 & Left Shoulder					work done on 6/13/2024
1810	7040163	CONCRETE CRACK FILLER	6/11/24	6/13/24	205.00	SQYD	EB 364 lanes 3,4,+ right shoulder both approaches A6083					work done on 6/11/24
			6/13/24	6/14/24	70.00	SQYD	A6083 EB364 Lanes 3 and left shoulder approaches					work done on 6/13/24
1840	6239905	MISC.	6/3/24	6/13/24	366.00	SQYD	WB 364 right shoulder over 141 (A6190)					Work Done on 6/4/2024
			6/6/24	6/13/24	333.00	SQYD	WB 364 Lane 5 (acceleration lane from NB141) over 141 A6190					Work done on 6/10/24
1860	7040163	CONCRETE CRACK FILLER	6/3/24	6/13/24	134.00	SQYD	WB 364 Acceleration Lane from NB 141 and right shoulder Both Approaches applied with crack filler					Work done on 6-4-2024
5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6/14/24	6/17/24	62.00	LF	Compton	0		0		Installed winter 2024

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



Jun 19, 2024

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0010	CLEARING AND GRUBBING	Overrun	Overrun	15	Feb 16, 2024	SYSTEM	(\$10,400.00)	
					21	May 15, 2024	SYSTEM	(\$3,120.00)	
					23	Jun 17, 2024	SYSTEM	\$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$10,400.00)	
			Overrun - Tota	al				(\$10,400.00)	
	0010 -	Total						(\$10,400.00)	
	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$4,500.00)	
		DEVICES		Overrun - T	otal			(\$4,500.00)	
			Overrun - Tota	al				(\$4,500.00)	
	0130 - 1	Total						(\$4,500.00)	
	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
				- Total				\$0.00	
	0440		Material - Tota	11				\$0.00	
	0140 - `							\$0.00	
	0150	TRAFFIC BARRIER DELINEATOR,	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$3,910.00)	
		WHITE		Overrun - T	otal			(\$3,910.00)	
			Overrun - Tota	al				(\$3,910.00)	
	0150 - `							(\$3,910.00)	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leftrk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$2,029.20)	
					8	Nov 2, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$2,029.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 - `	Total						\$0.00	
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 16, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leftrk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			7	Oct 16, 2023	SYSTEM	(\$1,021.20)	
					8	Nov 2, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,021.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0200	24 IN. WHITE WATERBORNE PAVEMENT	Material		19	Apr 16, 2024	SYSTEM	\$10,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			19	Apr 16, 2024	SYSTEM	(\$10,372.50)	
				- Total				\$0.00	



1000 CODE - Total Unit is an isomethysic in the image in the	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{ $	3540	0200 -	Total						\$0.00	
BENTS AND Image: second s		0250	COATING -	Material		12		SYSTEM	(\$6,500.00)	
v v v v v v v v v						13		SYSTEM	(\$6,500.00)	
Interval						14		SYSTEM	(\$6,500.00)	
InderlaiCreal Inderlai					- Total				(\$19,500.00)	
Result Image: Result </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>(\$19,500.00)</td> <td></td>				Material - Tota	ıl				(\$19,500.00)	
				MaterialCredit		13		SYSTEM	\$6,500.00	
Image: Second S						14		SYSTEM	\$6,500.00	
Vision Material Credit - Total Survey and the second seco						15		SYSTEM		
0280 - Total CPRAINUMENT NOTE A Construction Stockpile Transaction Mar 29, SYSTEM SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction END TEMASHY Construction Stockpile - Total Construction Stockpile - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction C200 - Total Construction Stockpile - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction C200 - Total Construction Stockpile STMI - Total 53,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction C200 - Total Construction Stockpile STMI - Total 54,246.80 Total Stockpile - Total 53,750.00 C200 - Total Adjustment - Total Mar 18, Paurge1 \$4,246.80 Adjustment - Total 54,246.80 C400 - Total Other Item Adjustment - Total 54,246.83 Stockpile - Total 54,246.83 C404 - Total Convert - Total 54,246.83 Stockpile - Total 54,246.83 C404 - Total Convert - Total Stockpile -										
O280 CRS.HWOFT FUNTERNINAL (MAF) Construction Social intermediation Stockale - Total 18 Mar 28, 2024 SYSTEN (8,3750.00) Payment Estimate Item Adjustment generated Stockale Transaction (Sectorize Total (MAF) Construction Stockale - Total (3,750.00) Payment Estimate Item Adjustment generated Stockale Transaction (Sectorize Total (3,750.00) Payment Estimate Item Adjustment generated Stockale Transaction (Sectorize Total 0280 - Total Construction Stockale STM Total 53,750.00 Payment Estimate Item Adjustment generated Stockale Transaction (Sectorize Total 0340 PENETRATING CONCRETE SEALER Mart II. Adjustment 17 Mar 18, Mar 19, Mar 19, Ma				MaterialCredit	- Total					
CRASHWORTH: IN TEMMAL (MAEH) Sockpile Construction Stockpile - Total Construction Stockpile - Total Stockpile - Total <ths< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<>										
Viewer Construction Stockpile Total System \$3,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 53,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 53,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total 53,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total Other Item MATL 17 Mar 18, haungel \$4,248.88 A150116 Barrier Concrete Sealer HUX23000 Detel 2020 Sealer HUX23000 Detel 2027 HUX 3000 Detel 2020 Sealer HUX23000 Detel 2020 Sealer HUX23000 Detel 2020 Sealer HUX2300 Detel 2020 Sealer HUX23000 Detel 2020 Sealer HUX2300 Detel 2020 Sealer HUX2300 Detel 2020 Sealer HUX2300 Detel 2020 Sealer HUX2300 Detel 2020 Fealer HUX2300 Dete		0280	CRASHWORTHY			18		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Statution Stockpile STM - Total 4 Sep 5. 2023 SYSTEM S1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - T			(MASH)							
Stockpile STM Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile Stockpile - Stockpile </td <td></td> <td></td> <td></td> <td></td> <td>Stockpile - To</td> <td></td> <td></td> <td></td> <td></td> <td></td>					Stockpile - To					
Subschlie STMI - Total \$3,750.00 C280 - Total S0.00 Other Item MATL 1 1 Name \$1,750.00 Nu 238108 Dated 12/22 (filed in eProjects) Purchase: \$20,775.00 Return: \$22,311.25 Standard Standard <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
30.00 0340 PENETRATING CONCRETE SEALER Other Item Adjustment MATL Mar 17 Mar 18, 2024 haunge1 \$4,246.88 Af50116 Barrier Concrete Sealer INV 2306108 Dated 12/22 (Idel in eProjects) Purchase: \$29,775.00 Return: \$22,331.25 Shipping: \$1,050.00 Total MATL - Total \$4,246.88 MATL - Total \$4,246.88 MATL - Total \$4,246.88 Other Item Adjustment - Total \$2024 \$YSTEM \$250,588.00 Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of :14.000000.14.00000.14.00000.14.00000.14.00000.14.000000.14.00000.14.0000										
0340 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haunget 2024 \$4,246.88 A150116 Barrier Concrete Sealer INV 2366109 Dated 12/23 (filed in eProjects) Purchase: \$22,312.65 040 MATL - Total MATL - Total 12 Jan 2, 2024 \$4,246.88 040 - Total Other Item Adjustment - Total 54,246.88 0540 - Total Other Item Adjustment - Total \$4,246.89 0540 - Total Other Item Adjustment - Total \$4,246.88 0550 - Total Overrun 12 Jan 15, 2024 SYSTEM \$22,004.000 0560 - Total Overrun - Total 13 Jan 15, 2024 SYSTEM \$22,004.000 0560 - Total Overrun - Total 13 Jan 15, 2024 SYSTEM \$22,004.000 0560 - Total Overrun - Total 50.00 previous payment estimates. Price Adjustments for installed quantity o previous payment estimates. Price Adjustments of :14.00000 - 14.00000, applied (f non-zero). 0560 - Total Overrun - Total 50.00 0370 PENETRATING ONERTER ATING SEALER MATL Alpha 17 Mar 18, 2024 haunget S0.00 \$4,246.87 0370 PENETRATING ONERTER ATING SEALER Alpha F18, Alpha F18,				Construction	Stockpile STI	MI - Total				
CONCRETE SEALER Adjustment Laster 2024 Laster NV 2360108 Dated 1223 (filed in eProjects) Purchase: \$22,331.25 Shipping: \$1,050.00 MATL - Total										
$ \left \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0340	CONCRETE		MAIL	17		naungci	\$4,240.88	INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.88
MATL - Total \$4,246.88 Other Item Adjustment - Total \$4,246.88 0340 - Total \$4,246.88 0350 CONCRETE CRACK FILLER Overrun 0 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) 0 0 18 Apr 2, 2024 SYSTEM \$250,586.00 0 0 0 0 0 0 0 0 0 0 14 0 0 0 0 18 Apr 2, 2024 SYSTEM \$250,586.00 Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',14.00000, applied (if non-zero). 0 0 0 0 0 0 14 0 14 0 14 14 17 Mar 18, 2024 Name 14 14 17 Mar 18, 2024 Name 14 14 14 14 14 14 14 14 14 14 14										
Other Item Adjustment - Total S4,246.88 S4,246.88 S4,246.88 0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) Interview adjustments for installed quantity of previous payment estimates. Price Adjustments for installed quantity of previous payment estimates. Price Adjustments of '14.00000, -14.00000, applied (ff non-zero). 050 - Total Overrun - Total S0.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 S4,246.87 Af50116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: S29,775.00 Return: -522,371.50 Return: -522,475.00 Return: -522,46.87 Return: -51					MATL Tot	-1			\$4.040.00	Material Returned to Nu-Way
0340 - Total S4,246.88 0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) Image: Crack Filler Image:				Other Item Ad						
0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, applied (if non-zero). 0350 - Total Overrun - Total \$0.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 bauge1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$22,331.25 Shipping: \$1,050.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 bauge1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 bauge1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 0 Interview Interview Interview Interview Interview Interview 0370 PENETASE Other Item Adjustment Interview Interview		0340	Total	Other item Au	justinent - To					
0300 Verrun - Total 13 Jan 15, 2024 SYSTEM (\$221,004.00) Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, applied (if non-zero). 0verrun - Total Overrun - Total Store \$0.00 Store Store 0370 PENETRATINE CONCRETE SEALER Other Item MATL 17 Mar 18, 2024 haunge1 \$4,246.87 A150116 Barrier Concrete Sealer NV 2366108 Dated 12/23 (filed in eProjects) 0370 PENETRATINE CONCRETE SEALER Other Item MATL 17 Mar 18, 2024 haunge1 \$4,246.87 A150116 Barrier Concrete Sealer NV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87 Line 0340 50%: \$4,246.87			CONCRETE	Overrun	Overrun	12		SYSTEM		
0350 - Total Overrun - Total \$0.00 0350 - Total S0.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haungc1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$22,371.25 Shipping: \$1,050.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haungc1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$22,371.25 Shipping: \$1,050.00 701 Stockpile: \$8,493.75 1 Image:						13	Jan 15,	SYSTEM	(\$221,004.00)	
State State Overrun - Total \$0.00 0350 - Total \$0.00 0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haungc1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87 Material Returned to Nu-Way						18	Apr 2, 2024	SYSTEM	\$250,586.00	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).
0350 - Total \$0.00 0370 - Total PENETRATING CONCRETE SEALER Other Item Adjustment Adjustment MATL 17 Mar 18, 2024 haungc1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$22,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Image: Sealer Se					Overrun - T	otal			\$0.00	
0370 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haungc1 \$4,246.87 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.87 Material Returned to Nu-Way				Overrun - Tota	al				\$0.00	
CONCRETE SEALER Adjustment Adjustment 2024 INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87 Material Returned to Nu-Way		0350 -	Total						\$0.00	
Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87 Material Returned to Nu-Way		0370	CONCRETE		MATL	17		haungc1	\$4,246.87	INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00
Material Returned to Nu-Way										Line 0340 50%: \$4,246.88
MATL - Total \$4,246.87										
					MATL - Tota	al			\$4,246.87	



Jun 19, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40	0370	PENETRATING CONCRETE SEALER	Other Item Ad	justment - To	otal			\$4,246.87	
	0370 -	Total						\$4,246.87	
	0380	CONCRETE CRACK FILLER	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$87,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 16, 2024	SYSTEM	\$87,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0380 -	Total						\$0.00	
	0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$401,514.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)	
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$54,762.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 6	0460 -							\$0.00	
	5003	IMPACT ATTENUATOR 55 MPH (SAND	Material		16	Mar 1, 2024	SYSTEM	(\$3,800.00)	
		BARREL ARRAY)			17	Mar 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$3,800.00)	
				- Total				(\$3,800.00)	
			Material - Tota MaterialCredit	1	17	Mar 18,	SYSTEM	(\$3,800.00) \$3,800.00	
						2024			
				- Total				\$3,800.00	
			MaterialCredit	- Total				\$3,800.00	
	5003 -				10		01/0777	\$0.00	
	5004	TEMPORARY TRAFFIC BARRIER, CONT.	Material		16	Mar 1, 2024	SYSTEM	(\$9,675.00)	
		FURN/RE			17	Mar 18, 2024	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$9,675.00)	
				- Total				(\$9,675.00)	
			Material - Tota	I				(\$9,675.00)	
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$9,675.00	
				- Total				\$9,675.00	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	5004	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	MaterialCredit	t - Total				\$9,675.00	
	5004 -	- Total						\$0.00	
J6I3540 -	- Total							(\$10,316.25)	
J6I3550	0540	CLASS A EXCAVATION	Price FUEL		3	Aug 16, 2023	SYSTEM	\$3.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 5, 2023	SYSTEM	\$47.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 18, 2023	SYSTEM	\$96.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 1, 2024	SYSTEM	\$0.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$148.28	
			Price FUEL - 1	Total				\$148.28	
		- Total						\$148.28	
	0560	SHAPING SLOPES, CLASS II	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$1,725.00)	
					8	Nov 2, 2023	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0560 - Total 0570 MISC. SHAPING						\$0.00		
	0570	MISC. SHAPING SLOPES	Material		6	Oct 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$6,000.00)	
						2023			
				- Total		2023		\$0.00	
			Material - Tota			2023		\$0.00	
		- Total						\$0.00 \$0.00	
	0570 - 0590	- Total TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	\$0.00 \$0.00 (\$6,784.80)	
		TYPE 5 AGGREGATE	Material		12	Dec 18, 2023 Jan 2, 2024	SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14 15	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14 15 16	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14 15 16 17	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14 15 16	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 2, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material		12 13 14 15 16 17	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material	al	12 13 14 15 16 17 18	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 17, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60)	
		TYPE 5 AGGREGATE	Material	al - Total	12 13 14 15 16 17 18 19	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Mar 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,632.00) (\$100,821.60)	
		TYPE 5 AGGREGATE	Material	al - Total	12 13 14 15 16 17 18 19 20	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Mar 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,632.00) (\$100,821.60) (\$100,821.60)	
		TYPE 5 AGGREGATE	Material	al - Total al	12 13 14 15 16 17 18 19 20 20	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 16, 2024 Mar 16, 2024 Mar 18, 2024 Apr 2, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 May 1, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,632.00) (\$100,821.60) \$6,784.80	
		TYPE 5 AGGREGATE	Material Material - Tota	al - Total al	12 13 14 15 16 17 18 19 20	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,632.00) (\$100,821.60)	
		TYPE 5 AGGREGATE	Material Material - Tota	al - Total al	12 13 14 15 16 17 18 19 20 20	Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Seb 2, 2024 Mar 15, 2024 Mar 1, 2024 Apr 2, 2024 Apr 16, 2024 Jan 15, Jan 2, Jan 2, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,784.80) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,425.60) (\$10,632.00) (\$100,821.60) \$6,784.80	



Type Adjustment Number Date By Type										
ACCREMENT Image: Figure	ject	Line	Description		Adjustment				Amount	Remarks
FOR BASE FOR BASE Image: For Base For Base For Base For	550	0590		MaterialCredit			2024			
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem						16		SYSTEM	\$10,425.60	
						17		SYSTEM	\$10,425.60	
PriorPriorPriorPriorPriorPrior000000000000000000000000000000000000						18		SYSTEM	\$10,425.60	
Piece Fuel						19		SYSTEM	\$10,425.60	
Prior Image: state in the sta							2024			
International Control Statematication Stat						21		SYSTEM		
Vertur Overtur 1 Do: 10, 2 SYSTEM (\$2,400.30) Reference item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, 2024 SYSTEM (\$3,643.30) Reference item Price Adjustment Index Adjustment Type applied is FUEL 16 Mar.1 SYSTEM (\$5,134.80) Util price based on averaged overtur adjustments for installed quarity on all preprise gyments. Price Adjustment Index Adjustment Type applied is FUEL Overtur Total Vertur 50.00 Overtur SYSTEM \$5,134.80 Reference item Price Adjustment Index Adjustment Type applied is FUEL Overtur Total Vertur 50.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, 20 SYSTEM \$5.54 Reference item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, 20 SYSTEM \$5.54 Reference item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, 20 SYSTEM \$5.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 14 Jan 2, 20 SYSTEM \$5.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL										
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				Overrun	Overrun		2023			
Verture - Total Verture - Total S0.00 Overture - Total 90.002 SVSTM S0.00 Price FUEL 8 Nov2, SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov16, SVSTM SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dov 2023 SVSTM S5.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dov 3VSTM S5.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 May 1, SVSTM SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 May 1, SVSTM SVSTM S0.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 May 1, SVSTM SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 May 1, SVSTM SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Material - Total SVSTM S0.00 Reference Item Price Adjustment Index Adjustment Index Adjustment Type							2024		,	
Verrun - Total String String String Price FUEL 8 Nov 2, 2023 SYSTEM S0.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Nov 16, 2023 SYSTEM S2.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 16, 2023 SYSTEM S5.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 2, 2024 SYSTEM S0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Dec 16, 2024 SYSTEM S0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 May 15, 2024 SYSTEM S0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 May 15, 2024 SYSTEM S0.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0620 JOINT/CPACK SEALING Material - Total S2.03.60 This dialutement offeets the original system-generated Material Payment Estimate Item Adjustment Offeets the original system-generated Material Payment Estimate Item Adjustment Offeets the original system-generated Material Payment Estimate Item Adjustment Offeets the original system-generated Material Payment Estimate Item Adj						16		SYSTEM	\$6,134.96	previous payment estimates. Price Adjustments of ',24.02099 - 24.00000, 'is
Price FUEL Price FUEL 8 Nov 2, NOV 16, NOV 16, SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Nov 2, SYSTEM S2.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 16, SYSTEM S2.50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S3.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, 2024 SYSTEM S0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0500 Total 5 Sep 18, SYSTEM S2.003.00 Stattte Stattte Adjustment Index Adjustment Index Adjustment Index A					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
				Price FUEL		8		SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9		SYSTEM	\$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $									\$0.04	
Vision Price FUEL - Total \$11.04 0590 - Total 5000 - Total 50000 - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>. ,</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						21		SYSTEM	. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
511.04 0620JOINT/CRACK SEALINGMaterial5Sep 18, 2023SYSTEM\$2,063.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.0620-Total5Sep 18, 2023SYSTEM(\$2,063.60)0620 - Total-Total5Sep 18, 2023SYSTEM(\$2,063.60)0620 - Total-Total5Sep 18, 2023SYSTEM\$0.000640 - Total12Jan 2, 2024SYSTEM\$420.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustment (0019) due to user haungo1 overriding Payment Estimate Item Adjustme										
0620 PCCP JOINT/CRACK SEALING Material 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user burnww2 overridding Payment Estimate tem Adjustment (0002) due to user burnwv2 overridding Payment Estimate tem Adjustment (0002) due to user burnwv2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0620 - Total TRUNCATED DOMES Material - Total 2024 SYSTEM \$420.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0640 - Total Total 12 Jan 2, 2024 SYSTEM \$420.00 Estimate Exception 3 on the current Payment Estimate. 0640 - Total		0500	T -4-1	Price FUEL - I	lotal					
$ \begin{array}{ c c c c } \hline & \hline $			PCCP JOINT/CRACK	Material		5		SYSTEM		Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
$ \begin{array}{ c c c c } \hline \end{picture} $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$						5		SYSTEM	(\$2,063.60)	
V620 - Total S0.00 0640 TRUNCATED DOMES Material 12 Jan 2, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment 0640 TOtal - Total \$12 Jan 2, 2024 SYSTEM (\$420.00) 0640 - Total - Total - Total \$0.00 \$0.00 0640 - Total OVerrun 11 Dec 18, 2023 SYSTEM \$(\$1,358.50) 0660 FURNISHING DITCH LINER OVerrun 11 Dec 18, 2024 SYSTEM \$(\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). System of ',65.00000 - 65.00000, 'is					- Total				\$0.00	
0640 TRUNCATED DOMES Material 12 Jan 2, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungo' overridding Payment 0640 - Total \$2024 SYSTEM \$\$420.00 This adjustment offsets the original system-generated Material Payment 0640 - Total - Total \$YSTEM \$\$0.00 \$\$0.00 \$\$0.00 0640 - Total - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0640 - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0660 FURNISHING DITCH LINER \$\$0.90 \$\$0.00 \$\$0.00 \$\$0.00 11 \$\$0.203 \$\$YSTEM \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00				Material - Tota	al				\$0.00	
DOMES DOMES DOMES Image: Construct of the construction of the current Payment Estimate. Estimate Item Adjustment (00'9) due to user haungc1 overridding Payment Estimate. 12 Jan 2, 2024 SYSTEM (\$420.00) Image: Construction of the current Payment Estimate. • Total • Of the current Payment Estimate. Of the current Payment Estimate. • Of the current Payment Estimate.		0620 -	Total						\$0.00	
Image: Normal line Image:		0640		Material		12		SYSTEM	\$420.00	Estimate Item Adjustment (0019) due to user haungc1 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						12		SYSTEM	(\$420.00)	
0640 - Total \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).					- Total				\$0.00	
O660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).				Material - Tota	al				\$0.00	
O660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).		0640 -	Total						\$0.00	
16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).		0660	TYPE 1 ROCK	Overrun	Overrun	11		SYSTEM		
Overrun - Total \$0.00			DITCH LINER			16		SYSTEM	\$1,358.50	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
					Overrun - T	otal			\$0.00	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3550	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun - Tota	ıl				\$0.00						
	0660 -	Total						\$0.00						
	0670	PLACING TYPE 1	Overrun	Overrun	11	Dec 18,	SYSTEM	(\$2,194.50)						
		ROCK DITCH LINER			16	2023 Mar 1, 2024	SYSTEM	\$2,194.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is					
									applied (if non-zero).					
				Overrun - T	otal			\$0.00						
	0070	Total	Overrun - Tota	11				\$0.00						
	0680	ROCK LINING	Material		12	Jan 2,	SYSTEM	\$0.00 \$4,020.00	This adjustment offsets the original system-generated Material Payment					
	0000	ROCK LINING	Material		12	2024	STOTEM	\$ 4 ,020.00	Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Jan 2, 2024	SYSTEM	(\$4,020.00)						
					13	Jan 15, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jan 15, 2024	SYSTEM	(\$4,020.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0680 -	Total						\$0.00						
	0690	Total MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)						
					12	Jan 2, 2024	SYSTEM	\$14,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Jan 2, 2024	SYSTEM	(\$14,112.00)						
										13	Jan 15, 2024	SYSTEM	(\$14,112.00)	
					14	Feb 2, 2024	SYSTEM	(\$14,112.00)						
					15	Feb 16, 2024	SYSTEM	(\$14,112.00)						
					16	Mar 1, 2024	SYSTEM	(\$14,112.00)						
					17	Mar 18, 2024	SYSTEM	(\$14,112.00)						
					18	Apr 2, 2024	SYSTEM	(\$14,112.00)						
					19	Apr 16, 2024	SYSTEM	(\$14,112.00)						
				- Total				(\$112,896.00)						
			Material - Tota	1				(\$112,896.00)						
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$14,112.00						
					14	Feb 2, 2024	SYSTEM	\$14,112.00						
					15	Feb 16, 2024	SYSTEM	\$14,112.00						
					16	Mar 1, 2024	SYSTEM	\$14,112.00						
					17	Mar 18, 2024	SYSTEM	\$14,112.00						
					18	Apr 2, 2024	SYSTEM	\$14,112.00						
					19	Apr 16, 2024	SYSTEM	\$14,112.00						
					20	May 1,	SYSTEM	\$14,112.00						



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
550	0690	MISC. PAVED DRAINAGE	MaterialCredit			2024			
		DIVINAGE		- Total				\$112,896.00	
			MaterialCredit	- Total				\$112,896.00	
			Overrun	Overrun	16	Mar 1, 2024	SYSTEM	(\$1,008.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	May 15, 2024	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',168.00000 - 168.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Feb 2, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$87,318.00)	
					15	Feb 16, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$87,318.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$528.00)	
					12	Jan 2, 2024	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0700 -	Total						\$0.00	
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$968.00)	
					12	Jan 2, 2024	SYSTEM	\$968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0710 -	Total						\$0.00	
	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$28,464.00)	
					6	Oct 3, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$28,464.00)	
					7	Oct 16, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftrk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Oct 16, 2023	SYSTEM	(\$28,464.00)
					8	Nov 2, 2023	SYSTEM	(\$39,696.00)	
				- Total	8		SYSTEM	(\$39,696.00)	
			Material - Tota		8		SYSTEM		
			Material - Tota MaterialCredit		8 9		SYSTEM	(\$39,696.00)	
						2023 Nov 16,		(\$39,696.00) (\$39,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	0720 -	Total						\$0.00	
	0740	FURN & PLACE CONC MATL	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)	
		FOR FULL DEPTH			16	Mar 1, 2024	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',378.00000 - 378.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0740 -	Total			_			\$0.00	
	0750	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)	
		(PAVEM			16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$66.00)	
		FOR BASE (4 IN. TH			16	Mar 1, 2024	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
		TH		Overrun - T	otal			\$0.00	
	0700 T		Overrun - Tota	al				\$0.00	
	0760 -	Total						\$0.00	
	0770	PAVEMENT	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)	
		REPAIR SAW CUT (FOR			16	Mar 1, 2024	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0990	TRAFFIC BARRIER DELINEATOR,	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$92.00)	
		WHITE		Overrun - T	otal			(\$92.00)	
			Overrun - Tota	al				(\$92.00)	
	0990 -	Total						(\$92.00)	
	1170	FLOWABLE BACKFILL	Material		3	Aug 16, 2023	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$3,710.00)	
					4	Sep 5, 2023	SYSTEM	\$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$8,480.00)	
					5	Sep 18, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$30,210.00)	
					6	Oct 3, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$30,210.00)	
					7	Oct 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16,	SYSTEM	(\$28,090.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1170	FLOWABLE	Material			2023			
		BACKFILL			8	Nov 2, 2023	SYSTEM	(\$28,090.00)	
					9	Nov 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haungc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$28,090.00)	
					10	Dec 4, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$28,090.00)	
					11	Dec 18, 2023	SYSTEM	(\$28,090.00)	
					16	Mar 1, 2024	SYSTEM	(\$28,090.00)	
				- Total				(\$84,270.00)	
			Material - Tota	I				(\$84,270.00)	
			MaterialCredit		9	Nov 16, 2023	SYSTEM	\$28,090.00	
					12	Jan 2, 2024	SYSTEM	\$28,090.00	
					17	Mar 18, 2024	SYSTEM	\$28,090.00	
				- Total				\$84,270.00	
			MaterialCredit	- Total				\$84,270.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$19,610.00)	
					7	Oct 16, 2023	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, applied (if non-zero).
					12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl					
	4480							\$0.00	
	11/0 -	Total						\$0.00	
	1170 -	SLAB JACKING MATL HIGH	Material		2	Aug 2, 2023	SYSTEM		
		SLAB JACKING		- Total	2		SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75)	
		SLAB JACKING MATL HIGH DENSITY	Material - Tota			2023		\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75)	
		SLAB JACKING MATL HIGH DENSITY		1	2 3		SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75) \$16,288.75	
		SLAB JACKING MATL HIGH DENSITY	Material - Tota MaterialCredit	ıl - Total		2023 Aug 16,		\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75	
	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material - Tota	ıl - Total		2023 Aug 16,		\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material - Tota MaterialCredit MaterialCredit	ıl - Total	3	2023 Aug 16, 2023	SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75	
	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit	ıl - Total	3 12	2023 Aug 16, 2023 Jan 2, 2024	SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00)	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING -	Material - Tota MaterialCredit MaterialCredit	ıl - Total	3 12 13	2023 Aug 16, 2023 Jan 2, 2024 Jan 15, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00) (\$4,300.00)	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit	- Total - Total	3 12	2023 Aug 16, 2023 Jan 2, 2024 Jan 15,	SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 (\$4,300.00) (\$4,300.00) (\$4,300.00)	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit	- Total - Total	3 12 13	2023 Aug 16, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00) (\$4,300.00) (\$4,300.00) (\$4,300.00)	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total	3 12 13 14	2023 Aug 16, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00) (\$4,300.00) (\$4,300.00) (\$12,900.00)	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit	- Total - Total	3 12 13 14	2023 Aug 16, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00) (\$4,300.00) (\$4,300.00) (\$12,900.00) (\$12,900.00) \$4,300.00	
	1200 1200 -	SLAB JACKING MATL HIGH DENSITY POLYURETH Total PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total	3 12 13 14	2023 Aug 16, 2023 Jan 2, 2024 Jan 15, 2024 Feb 2, 2024 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$16,288.75) (\$16,288.75) \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$16,288.75 \$0.00 (\$4,300.00) (\$4,300.00) (\$4,300.00) (\$12,900.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613550	1230	PROTECTIVE	MaterialCredit	- Total				\$12,900.00		
		COATING - CONCRETE BENTS AND	MaterialCredit	- Total				\$12,900.00		
	1230 -	- Total						\$0.00		
	1240	OPEN CELL FOAM JOINT	Material		2	Aug 2, 2023	SYSTEM	(\$9,750.00)		
		SEAL		- Total		2025		(\$9,750.00)		
			Material - Tota	I				(\$9,750.00)		
			MaterialCredit		3	Aug 16, 2023	SYSTEM	\$9,750.00		
				- Total				\$9,750.00		
			MaterialCredit	- Total				\$9,750.00		
	1240 -	- Total						\$0.00		
	1260	MISC. MANHOLES AND	Material		12	Jan 2, 2024	SYSTEM	(\$4,600.00)		
		DROP INLETS			13	Jan 15, 2024	SYSTEM	(\$4,600.00)		
					14	Feb 2, 2024	SYSTEM	(\$4,600.00)		
					15	Feb 16, 2024	SYSTEM	(\$4,600.00)		
					16	Mar 1, 2024	SYSTEM	(\$4,600.00)		
					17	Mar 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haungc1 overridding Payment	
						17	Mar 18,	SYSTEM	(\$4,600.00)	Estimate Exception 8 on the current Payment Estimate.
					- Total		2024		(\$23,000.00)	
			Material - Tota					(\$23,000.00)		
			MaterialCredit		13	Jan 15,	SYSTEM	\$4,600.00		
					14	2024 Feb 2,	SYSTEM	\$4,600.00		
						2024				
					15	Feb 16, 2024	SYSTEM	\$4,600.00		
					16	Mar 1, 2024	SYSTEM	\$4,600.00		
					17	Mar 18, 2024	SYSTEM	\$4,600.00		
				- Total				\$23,000.00		
			MaterialCredit	- Total				\$23,000.00		
	1260 -	- Total						\$0.00		
	1280	SEEDING - COOL SEASON	Material		6	Oct 3, 2023	SYSTEM	(\$3,780.00)		
		GRASSES			7	Oct 16, 2023	SYSTEM	(\$3,780.00)		
					8	Nov 2, 2023	SYSTEM	(\$7,560.00)		
				- Total				(\$15,120.00)		
			Material - Tota	I				(\$15,120.00)		
			MaterialCredit		7	Oct 16, 2023	SYSTEM	\$3,780.00		
					8	Nov 2, 2023	SYSTEM	\$3,780.00		
					9	Nov 16, 2023	SYSTEM	\$7,560.00		
		- Total			\$15,120.00					
		MaterialCredit - Total				\$15,120.00				
	1280 -	- Total						\$0.00		
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1290	ROCK DITCH CHECK	Material		19	Apr 16, 2024	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 16, 2024	SYSTEM	(\$8,775.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	1290 -	Total						\$0.00	
	1300	SILT FENCE	Material		1	Jul 17, 2023	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Tota					(\$4,500.00)	
					2	Aug 2	OVOTEM		
			MaterialCredit	- Total	2	Aug 2, 2023	SYSTEM	\$4,500.00 \$4,500.00	
			MaterialCredit	- Total				\$4,500.00	
	1300 -	Total						\$0.00	
	1310	MGS GUARDRAIL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2023	SYSTEM	(\$11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$58,658.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$59,590.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$71,694.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 1, 2024	SYSTEM	(\$41,340.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	19	Apr 16, 2024	SYSTEM	(\$566.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		-tol				
			Construction \$	Stockpile - I d	otal			(\$293,704.50)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$295,194.25	
			Construction	Stockpile STI	MI - Total			\$295,194.25	
	1310 -	Total						\$1,489.75	
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT.	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 6.75		- Total				(\$8,510.00)	
			Construction s	Stockpile - To	otal			(\$8,510.00)	
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,510.00	
			Construction	Stockpile STI	MI - <u>Total</u>			\$8,510.00	
	1320 -	Total						\$0.00	
	1330	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			8	Nov 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$4,100.00)	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
J6I3550	1330	MGS BRIDGE APP. TRANS	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			18	Mar 29, 2024	SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 16, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,500.00)	
			Construction	Stockpile - To	otal			(\$61,500.00)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$61,500.00	
			Construction	Stockpile STI	MI - Total			\$61,500.00	
	1330 -							\$0.00	
	1340	MGS END ANCHOR	Construction Stockpile		13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 1, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 29, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,480.00)	
			Construction	Stockpile - To				(\$11,480.00)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,480.00	
	1340 -	Tetal	Construction	Stockpile STI	vii - Totai			\$11,480.00	
	1340 -	TYPE A CRASHWORTHY	Construction Stockpile		6	Oct 2, 2023	SYSTEM	\$0.00 (\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Clostpile		8	Nov 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 29, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,375.00)	
			Construction	Stockpile - To	otal			(\$54,375.00)	
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$61,875.00	
			Construction	Stockpile STI	MI - Total			\$61,875.00	
	1350 -	Total						\$7,500.00	
	1500	MISC. BEARING	Material		3	Aug 16,	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3550	1500	PILE	Material			2023			Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	Aug 16, 2023	SYSTEM	(\$66,160.00)									
					4	Sep 5, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	Sep 5, 2023	SYSTEM	(\$66,160.00)									
					5	Sep 18, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	Sep 18, 2023	SYSTEM	(\$66,160.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	1500 -	Total						\$0.00									
	1520	CLEANING AND EPOXY	Material		7	Oct 16, 2023	SYSTEM	(\$2,225.00)									
		COATING			8	Nov 2, 2023	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haungc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					8	Nov 2, 2023	SYSTEM	(\$2,225.00)									
					9	Nov 16, 2023	SYSTEM	(\$2,225.00)									
					10	Dec 4, 2023	SYSTEM	(\$2,225.00)									
													11	Dec 18, 2023	SYSTEM	(\$2,225.00)	
					12	Jan 2, 2024	SYSTEM	(\$4,450.00)									
					13	Jan 15, 2024	SYSTEM	(\$4,450.00)									
					14	Feb 2, 2024	SYSTEM	(\$4,450.00)									
				- Total				(\$22,250.00)									
			Material - Tota	d.				(\$22,250.00)									
			MaterialCredit		8	Nov 2, 2023	SYSTEM	\$2,225.00									
					10	Dec 4, 2023	SYSTEM	\$2,225.00									
					11	Dec 18, 2023	SYSTEM	\$2,225.00									
					12	Jan 2, 2024	SYSTEM	\$2,225.00									
					13	Jan 15, 2024	SYSTEM	\$4,450.00									
					14	Feb 2, 2024	SYSTEM	\$4,450.00									
					15	Feb 16, 2024	SYSTEM	\$4,450.00									
				- Total				\$22,250.00									
			MaterialCredit	- Total				\$22,250.00									
	1520 -							\$0.00									
	1540	HALF-SOLE REPAIR	Material		16	Mar 1, 2024	SYSTEM	(\$1,264.00)									
					17	Mar 18, 2024	SYSTEM	(\$1,264.00)									
					18	Apr 2, 2024	SYSTEM	(\$1,264.00)									
					19	Apr 16, 2024	SYSTEM	(\$1,264.00)									



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1540	HALF-SOLE REPAIR	Material		20	May 1, 2024	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 1, 2024	SYSTEM	(\$1,264.00)	
				- Total				(\$5,056.00)	
			Material - Tota					(\$5,056.00)	
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$1,264.00	
					18	Apr 2, 2024	SYSTEM	\$1,264.00	
					19	Apr 16, 2024	SYSTEM	\$1,264.00	
					20	May 1, 2024	SYSTEM	\$1,264.00	
				- Total				\$5,056.00	
			MaterialCredit	- Total				\$5,056.00	
	1540 -	Total						\$0.00	
	1550	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$18,000.00)	
					12	Jan 2, 2024	SYSTEM	(\$18,000.00)	
					13	Jan 15, 2024	SYSTEM	(\$18,000.00)	
				- Total	14	Feb 2, 2024	SYSTEM	(\$18,000.00)	
			Material - Total						
			MaterialCredit		12	Jan 2, 2024	SYSTEM	(\$72,000.00) \$18,000.00	
					13	Jan 15, 2024	SYSTEM	\$18,000.00	
					14	Feb 2, 2024	SYSTEM	\$18,000.00	
					15	Feb 16, 2024	SYSTEM	\$18,000.00	
				- Total				\$72,000.00	
			MaterialCredit	- Total				\$72,000.00	
	1550 -	Total							
								\$0.00	
	1590	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$252.00)	
	1590	EXPANSION	Overrun	Overrun	8		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'ia applied (if non-zero).
	1590	EXPANSION	Overrun	Overrun Overrun - T	16	2023 Mar 1,		(\$252.00)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i applied (if non-zero).
	1590	EXPANSION	Overrun Overrun - Tota	Overrun - T	16	2023 Mar 1,		(\$252.00) \$252.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i
	1590 -	EXPANSION JOINT SEALANT		Overrun - T	16	2023 Mar 1,		(\$252.00) \$252.00 \$0.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i
		EXPANSION JOINT SEALANT	Overrun - Tota	Overrun - T	16	2023 Mar 1,		(\$252.00) \$252.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i applied (if non-zero).
	1590 -	EXPANSION JOINT SEALANT Total MISC. BEARING	Overrun - Tota	Overrun - T	16 otal	2023 Mar 1, 2024 Aug 2,	SYSTEM	(\$252.00) \$252.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'ia applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Payment
	1590 -	EXPANSION JOINT SEALANT Total MISC. BEARING	Overrun - Tota	Overrun - T	16 otal 2	2023 Mar 1, 2024 Aug 2, 2023 Aug 2,	SYSTEM	(\$252.00) \$252.00 \$0.00 \$0.00 \$34,200.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1590 -	EXPANSION JOINT SEALANT Total MISC. BEARING	Overrun - Tota	Overrun - T	16 otal 2 2	2023 Mar 1, 2024 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 \$0.00 \$0.00 \$34,200.00 (\$34,200.00)	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'ia applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burrowv2 overridding Payment
	1590 -	EXPANSION JOINT SEALANT Total MISC. BEARING	Overrun - Tota	Overrun - T	16 otal 2 2 3	2023 Mar 1, 2024 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$252.00) \$252.00 \$0.00 \$0.00 \$34,200.00 (\$34,200.00) \$91,200.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burrww2 overridding Payment



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Project									
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1620	MISC. BEARING	Material	Туре	5	Sep 18,	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment
		PILE				2023			Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$102,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1620 -	Total						\$0.00	
	1670	SILICONE EXPANSION JOINT SEALANT	Material		3	Aug 16, 2023	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$2,058.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1670 -	Total						\$0.00	
	1700	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$118,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$118,246.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1700 -	Total						\$0.00	
	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)	
					21	May 15, 2024	SYSTEM	\$2,954.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',158.00000 - 158.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								φ0.00	
			Overrun - Tota					\$0.00	
	1710 -	Total	Overrun - Tota						
	1710 - 1740	Total MISC.	Overrun - Tota Material		22	Jun 3, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment
					22	2024 Jun 3,		\$0.00 \$0.00 \$71,956.50	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment
					22 22	2024 Jun 3, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50)	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
					22 22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
				al - Total	22 22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50)	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
	1740		Material	al - Total	22 22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
	1740	MISC.	Material	al - Total	22 22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
	1740	MISC.	Material Material - Tota	al - Total	22 22 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1740	MISC.	Material Material - Tota	al - Total	22 22 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1740	MISC.	Material Material - Tota	- Total	22 22 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00 (\$87,118.00)	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1740 1740 - 1790	MISC.	Material Material - Tota	- Total	22 22 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00 (\$87,118.00) \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1740 1740 - 1790	MISC. Total MISC.	Material Material - Tota	- Total	22 22 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50) (\$71,956.50) (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00) (\$87,118.00) \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1740 - 1740 - 1790 -	MISC. Total MISC. Total	Material - Tota Material - Tota Material - Tota	- Total	22 22 23 23 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50) (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00) (\$87,118.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1740 - 1740 - 1790 -	MISC. Total MISC. Total	Material Material - Tota Material Material - Tota	- Total	22 23 23 23 23 23 23 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$71,956.50 (\$71,956.50) \$71,956.50 (\$71,956.50) \$0.00 \$0.00 \$0.00 \$87,118.00 (\$87,118.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1840	MISC.	Material			2024			
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1840 -	Total						\$0.00	
	1910	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	\$15,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leftrk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$15,249.60)	
					8	Nov 2, 2023	SYSTEM	\$16,945.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haungc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$16,945.20)	
					9	Nov 16, 2023	SYSTEM	(\$16,945.20)	
					10	Dec 4, 2023	SYSTEM	(\$16,945.20)	
					11	Dec 18, 2023	SYSTEM	(\$16,945.20)	
					12	Jan 2, 2024	SYSTEM	(\$16,945.20)	
					13	Jan 15, 2024	SYSTEM	(\$16,945.20)	
					14	Feb 2, 2024	SYSTEM	(\$16,945.20)	
				- Total				(\$101,671.20)	
			Material - Tota	1				(\$101,671.20)	
			MaterialCredit		10	Dec 4, 2023	SYSTEM	\$16,945.20	
					11	Dec 18, 2023	SYSTEM	\$16,945.20	
					12	Jan 2, 2024	SYSTEM	\$16,945.20	
					13	Jan 15, 2024	SYSTEM	\$16,945.20	
					14	Feb 2, 2024	SYSTEM	\$16,945.20	
					15	Feb 16, 2024	SYSTEM	\$16,945.20	
				- Total				\$101,671.20	
			MaterialCredit	- Total				\$101,671.20	
	1910 -	Total						\$0.00	
	1930	CLEANING AND COATING EXISTING	Material		7	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftrk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BEARINGS			7	Oct 16, 2023	SYSTEM	(\$11,000.00)	
					8	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$11,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 1, 2024	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	l I				\$0.00	



Nome Nome <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	613550	1930 -	Total				,		\$0.00	
Image: state in the s		1980	REPAIR	Material		4		SYSTEM	(\$2,700.00)	
view view <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$2,700.00)</td><td></td></th<>						5		SYSTEM	(\$2,700.00)	
Internal - Codi Internal - Codi 2023 SYSTEN \$2,7000 Internal - Codi Internal - Codi Internal - Codi Internal - Codi SYSTEN \$2,7000 Internal - Codi Internal - Codi Internal - Codi Internal - Codi SYSTEN \$2,7000 Internal - Codi Internal - Codi SYSTEN SYSTEN \$2,7000 Internal - Codi Internal - Codi Internal - Codi Internal - Codi SYSTEN SYSTEN \$2,7200 Unit price based on severaged overrun adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustments of installed quantity on previous payment estimates. Invo Adjustment of the codi - Codi 2010 Total Internal - Codi SYSTEN						6		SYSTEM	(\$2,700.00)	
Image: second					- Total				(\$8,100.00)	
Image: state in the s				Material - Tota	d				(\$8,100.00)	
Image: state in the s				MaterialCredit		5		SYSTEM	\$2,700.00	
						6	2023	SYSTEM	\$2,700.00	
Image: state in the						7		SYSTEM	\$2,700.00	
1980 - Total Overrun 0 17 Mar 18, SYSTEM (8,2.73.00) 2200 CPEN 20LL FORM 20LT SED Overrun - Total 10 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$8,100.00</td> <td></td>					- Total				\$8,100.00	
2200 OPERAN LOCKL FORM JOINT SERU Overrun I I I I I I I I I I I I I I I I I I I				MaterialCredit	- Total				\$8,100.00	
FOM JONT SEA No 2024 Sea Control Control Control Control Sea		1980 -	Total						\$0.00	
21 May 15 SY3EM S2,78.00 Unit price based on averaged overaged overag		2200	FOAM JOINT	Overrun	Overrun	17		SYSTEM	(\$2,730.00)	
Overnu - Total 50.00 200 - Total 50.00 2310 PRESSURE NRECTINN NECTIN			JEAL			21		SYSTEM	\$2,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
2200 - Total 50.00 2310 PPCSURF INJECTING Material 1 2028 SYSTEM (\$10,800,00) 12 Jan 2, 2024 SYSTEM (\$10,800,00) (\$10,800,00) 14 SPC 2024 SYSTEM (\$10,800,00) -Total -Total (\$10,800,00) Material - Total -Total (\$10,800,00) Material - Total -Total (\$10,800,00) -Total -Total \$10,800,00 -Total -Total \$43,200,00 210 -To					Overrun - T	otal			\$0.00	
2310 POXY PRESSURE NECTING Material PRESSURE NECTING Material PRESSURE				Overrun - Tota	ıl				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$		2200 -	Total						\$0.00	
$ \begin{array}{ c c c c } & 12 & 202 & 5YSTEM \\ & 12 & 202 & 5YSTEM \\ & 13 & 2024 & 5YSTEM \\ & ($10,800.00) \\ \hline 14 & 5Pb2 & 5YSTEM \\ & ($10,800.00) \\ \hline 14 & 5Pb2 & 5YSTEM \\ & ($43,200.00) \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		2310	PRESSURE	IRE		11		SYSTEM	(\$10,800.00)	
$ \left \begin{array}{c c c c } & 2024 & 204$			INJECTING			12		SYSTEM	(\$10,800.00)	
$ \begin{array}{ c c c } $ I \\ I$						13		SYSTEM	(\$10,800.00)	
$\begin{tabular}{ c c c c c } \hline Material - Total & ($43,200,00) \\ \hline MaterialCredit & Advector of the current Payment Estimate ($43,200,00) \\ \hline 10 & 2024 & $YSTEM $10,800,00 \\ \hline 10 & $2024 & $YSTEM $10,800,00 \\ \hline 10 & $						14		SYSTEM	(\$10,800.00)	
$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$43,200.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	d				(\$43,200.00)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit		12		SYSTEM	\$10,800.00	
$ \left \begin{array}{c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						13		SYSTEM	\$10,800.00	
$ \begin{array}{ c c c c c } \hline \\ \hline $							2024			
2310 - Total \$43,200.00 2310 - Total \$0.00 2370 MISC. Material I						15		SYSTEM		
2310 - Total \$0.00 2370 MISC Material 7 $Oct 16$ $2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material PaymentEstimate Item Adjustment (0018) due to user haungc1 overridding PaymentEstimate Exception 11 on the current Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment EstimateEstimate Item Adjustment (0018) due to user haungc1 overridding PaymentEstimate Exception 11 on the current Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment EstimateEstimate Exception 11 on the current Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate. A Nov 2,2023 SYSTEM (\$3,300.00) (\$3,300.00) (\$3,300.00) (\$3,300.00) (\$3,300.00)$										
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit	- Total					
$ \frac{2023}{8} = \frac{2023}{2023} = 1000000000000000000000000000000000000$										
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		2370	MISC.	Material			2023			
Image: Problem in the second secon						8		SYSTEM	\$3,300.00	Estimate Item Adjustment (0018) due to user haungc1 overridding Payment
Material - Total (\$3,300.00) MaterialCredit 8 Nov 2, 2023 SYSTEM \$3,300.00 - Total - Total \$3,300.00 \$3,300.00						8	Nov 2, 2023	SYSTEM		
MaterialCredit 8 Nov 2, 2023 SYSTEM \$3,300.00 - Total - Total \$3,300.00 \$3,300.00					- Total				(\$3,300.00)	
- Total \$3,300.00				Material - Tota	ı				(\$3,300.00)	
				MaterialCredit		8		SYSTEM	\$3,300.00	
									\$3,300.00	
MaterialCredit - Total \$3,300.00				MaterialCredit	- Total				\$3,300.00	



Jun 19, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
550	2370 -	Total						\$0.00														
	5102	GRAY EPOXY- MASTIC PRIMER	Material		4	Sep 5, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					4	Sep 5, 2023	SYSTEM	(\$6,638.00)														
					5	Sep 18, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					5	Sep 18, 2023	SYSTEM	(\$6,638.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5102 -	Total						\$0.00														
	5103	PCCP JOINT/CRACK SEALING	Material		21	May 15, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						21	May 15, 2024	SYSTEM	(\$3,674.32)													
					22	Jun 3, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					22	Jun 3, 2024	SYSTEM	(\$3,674.32)														
														23	Jun 17, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Jun 17, 2024	SYSTEM	(\$3,674.32)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	5103 -	Total						\$0.00														
	5104	FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					21	May 15, 2024	SYSTEM	(\$13,843.56)														
					22	Jun 3, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					22	Jun 3, 2024	SYSTEM	(\$13,843.56)														
																		23	Jun 17,	SYSTEM		
						2024		\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					23	2024 Jun 17, 2024	SYSTEM	\$13,843.56 (\$13,843.56)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
				- Total	23	Jun 17,			Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
			Material - Tota		23	Jun 17,		(\$13,843.56)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
	5104 -	Total	Material - Tota		23	Jun 17,		(\$13,843.56) \$0.00	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
	5104 - 5105	Total TUBULAR MARKER	Material - Tota Material		23	Jun 17,		(\$13,843.56) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR				Jun 17, 2024 Mar 1,	SYSTEM	(\$13,843.56) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR			16	Jun 17, 2024 Mar 1, 2024 Mar 18,	SYSTEM	(\$13,843.56) \$0.00 \$0.00 \$0.00 (\$1,352.00)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR			16 17	Jun 17, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$13,843.56) \$0.00 \$0.00 (\$1,352.00) (\$1,352.00)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR			16 17 18	Jun 17, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,843.56) \$0.00 \$0.00 (\$1,352.00) (\$1,352.00) (\$1,352.00)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR			16 17 18 19	Jun 17, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,843.56) \$0.00 \$0.00 (\$1,352.00) (\$1,352.00) (\$1,352.00) (\$1,352.00)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													
		TUBULAR		- Total	16 17 18 19	Jun 17, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,843.56) \$0.00 \$0.00 (\$1,352.00) (\$1,352.00) (\$1,352.00) (\$1,352.00) (\$1,352.00)	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment													



BARRIER, TYPE Norma BARRIER, TYPE PAUSING Barriel - Total Image: State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Image: Provide the state of the s	J6I3550	5105		MaterialCredit			2024						
			MARKER			18		SYSTEM	\$1,352.00				
Image: Problem in the state in th						19		SYSTEM	\$1,352.00				
S108 - Total S175						20		SYSTEM	\$1,352.00				
MaterialCrodit Total Str.760.00 5108 CONCRETE BARRIER, TYPE BARRIER, TYPE						21		SYSTEM	\$1,352.00				
5105 - Total 9.000 5108 CONCRETE TRAFE BARRIER, TYPE O Material - Total 2024 SYSTEM \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate lex Adjustment (000) due to user oper3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7-Total - Total 50.00 0 - Total 50.00 5108 - Total 50.00 5108 - Total 50.00 5108 - Total 50.00 5108 - Total 50.00 File PAYEMENT (8) Material - Total 5108 - Total 50.00 File PAYEMENT (8) Material IN. NON-REINF 41 21 May 15, SYSTEM \$6,520.00 22 Jun 3, SYSTEM \$6,520.00 22 Jun 3, SYSTEM \$6,520.00 22 Jun 3, SYSTEM \$6,520.00 23 Jun 17, SYSTEM \$6,520.00 22 Jun 3, SYSTEM \$6,520.00 23 Jun 17, SYSTEM \$6,520.00 24 Jun 17, SYSTEM \$6,520.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$6,760.00</td> <td></td>					- Total				\$6,760.00				
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J6I3550 - Total \$9,054.60									(\$2.47)				
	J6I3550 -	Total							\$9,054.60				
Overall - Total (\$1,261.65)	Overall -	Total							(\$1,261.65)				



There are no contract adjustments to display for this contract.