

Pay Estimate Created Date: November 18, 2024

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Progress Estimate I 33	Number	Contract ID Prime Contracto	230519-F03 r R. V. Wagner, Inc		Period Start Period End	November 2, November 15		Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,643,874.60 \$3,633.29 \$12,647,507.89		
Approval Date									By User		
November 18, 2024			Generated and A	Approved	(and should	be considere	d Draft)	at the Project Office Level by	burnww		
November 19, 2024		F	Reviewed and Appro	oved (and	I should be c	onsidered Dra	ift) at the	Resident Engineer Level by	washa		
November 19, Reviewed and Approved at the Central Office Controllers Office Level by 2024									ramses		
Original Completio	n Date	Current Cor	npletion Date	Act	ual Complet	ion Date		% of Current Contract Amou	Contract Amount Complete		
December 1, 20	24	Decemb	er 1, 2024				94.06%				
	Contract	Informational Dat	es			Milestones					
Date Description	Original	Completion Date	Current Completi	on Date	No Milesto	ones Exist for (
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	2023	July 10, 2023								

Contract Total Pa	ay For Estimate No. 33			
		This Estimate	Previous	To Date
230519-F03				
	Total Posted Items Pay	\$5,089.40	\$11,890,591.77	\$11,895,681.17
	Gross Item Adjustments	(\$349.75)	\$9,000.35	\$8,650.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$11,899,592.12	\$11,904,331.77
Contract Total Pa	ayable This Estimate:	\$4,739.65		

July 13, 2023

Items Paid This Estimate Period

Open to Traffic Date Work Began Date

July 13, 2023

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3550	0560	2152000A	SHAPING SLOPES, CLASS II	100F	\$750.000	1.5	\$1,125.00
	0620	4136000	PCCP JOINT/CRACK SEALING	LF	\$15.400	162	\$2,494.80
	0720	6116010A	SLOPE PROTECTION	SQYD	\$120.000	-171.245	(\$20,549.40)
	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$12,000.000	1	\$12,000.00
	2320	7040113	CLEANING AND EPOXY COATING	SQFT	\$43.000	233	\$10,019.00
Project J6I35	50 - Total						\$5,089.40
Overall - Tot	al						\$5,089.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3540	0440	MISC.	Material			-173	\$48.00	(\$8,304.00)
	0440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	173	\$48.00	\$8,304.00
J6I3550	1020	PREFORMED	Material			-534	\$27.00	(\$14,418.00)



Pay Estimate Created Date: November 18, 2024

Prog			ntract ID ne Contrac	230519 tor R. V. W		Pay Period End November 15, 2024 Net C	al Contract An nange Order An nt Contract Ar	mount \$3,	2,643,874.60 633.29 2,647,507.89
roject umber	Line No.	Item Description	A	djustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813550		THERMOPL PAVEMENT MARKIN IN. V							
	1020	PREFO THERMOPL PAVEMENT MARKIN IN. V	ASTIC	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0003) due to user rogert overridding Payment Estimate Exception 2 or the current Payment Estimate	ו 3 ו	\$27.00	\$14,418.00
	1040	PREFO THERMOPL PAVEMENT MAR LEFT/RIGHT AF	ASTIC RKING,	Material			-10	\$324.00	(\$3,240.00
	1040	PREFO THERMOPL PAVEMENT MAR LEFT/RIGHT AF	ASTIC RKING,	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user rogert overridding Payment Estimate Exception 3 or the current Payment Estimate	ו 3 ו	\$324.00	\$3,240.00
	1060	PREFO THERMOPL PAVEMENT MAR COMBINATION STR/	ASTIC RKING,	Material			-1	\$540.00	(\$540.00
	1060	PREFO THERMOPL PAVEMENT MAR COMBINATION STR/	ASTIC RKING,	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user rogert overridding Payment Estimate Exception 4 or the current Payment Estimate	ו 3 ו	\$540.00	\$540.00
	1130	24 IN. WHITE STAN WATERBORNE PAVE MARKING PAINT, T B	MENT	Material			-198	\$6.50	(\$1,287.00
	1130	24 IN. WHITE STAN WATERBORNE PAVE MARKING PAINT, T E	MENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0006) due to user rogert overridding Payment Estimate Exception 6 or the current Payment Estimate	ו 3 ו	\$6.50	\$1,287.00
	1310	MGS GUAR	DRAIL C	onstruction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,217.35
	1310	MGS GUAR	DRAIL C	onstruction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$272.40
	1350	TYPE A CRASHWC END TERMINAL (M		onstruction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00
	1440		MISC. Ma	terialCredit			12	\$720.00	\$8,640.00
	1820	PROTECTIVE COA CONCRETE BENTS PIERS (EF	S AND	Material			-1	\$12,000.00	(\$12,000.00
	1820	PROTECTIVE COA CONCRETE BENT PIERS (EF	S AND	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user rogert overridding Payment Estimate Exception 8 or the current Payment Estimate	ו 3 ו	\$12,000.00	\$12,000.00
	2320	CLEANING AND E	POXY ATING	Material			-233	\$43.00	(\$10,019.00
	2320	CLEANING AND E CO	POXY ATING	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user rogert overridding Payment Estimate Exception 7 or the current Payment Estimate	ו 3 ו	\$43.00	\$10,019.00
	5116	PREFO THERMOPL PAVEMENT MARKING	ASTIC	Material			-105	\$210.00	(\$22,050.00



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Prog	ress Es		Prime Contractor R. V. Wagner, Inc. Pay Period End November 15, 2024 Net Change Order Amount \$3,6						2,643,874.60 633.29 2,647,507.89
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3550		WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK							
	5116			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	105	\$210.00	\$22,050.00
Total									(\$349.75



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	\$0.00	\$4,661,867.45	\$4,661,867.45
Gross Item Adjustments	\$0.00	\$8,493.75	\$8,493.75
Gross Item Pay	\$0.00	\$4,670,361.20	\$4,670,361.20
	* 2.22	* *	AA AA
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
813550	This Estimate	Previous	To Date
Posted Item Pay	\$5,089.40	\$7,228,724.32	\$7,233,813.72
Gross Item Adjustments	(\$349.75)	\$506.60	\$156.85
Gross Item Pay	\$4,739.65	\$7,229,230.92	\$7,233,970.57
Closs Rell 1 ay			
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3550, 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.	Working with Modot Materials to remove epoxy Dowel Bar test requirement	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3550, Item 6200015, Project Item Line Number 1020, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH 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 6200021, Project Item Line Number 1040, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 6200027, Project Item Line Number 1060, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 6200036, Project Item Line Number 5116, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH 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 6206124A, Project Item Line Number 1130, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with MoDot materials to remove material1048PMTRWBWH from 1130	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3550, Item 7040113, Project Item Line Number 2320, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP 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 7110200, Project Item Line Number 1820, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP 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 J6I3540, Item 7129903, Project Item Line Number 0440, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with Modot materials to remove test requirement for line 440	rogert3	Overridden

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	1.00	3.00	ACRE	3.00	\$10,400.00	\$31,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		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	\$33,000.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		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	\$29,000.00
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.00
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.00
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	85.00	255.00	EA	255.00	\$46.00	\$11,730.00
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	60,271.00	2,825.00	63,096.00	LF	63,096.00	\$0.30	\$18,928.80
		0001	0190	6205903A	PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	668.00	37,247.00	LF	37,247.00	\$0.30	\$11,174.10
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	192.00	1,575.00	LF	1,575.00	\$7.50	\$11,812.5
		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	\$0.00
		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	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0.00
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.00
		0010	0300	6066642	GUARDRAIL DELINEATOR, WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485.00
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135.00
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.00
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	0.00	\$440.00	\$0.00
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.00
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	0.00	\$440.00	\$0.00
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	25,067.00	\$33.50	\$839,744.50
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.00
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.75	\$107,000.00	\$80,250.00
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	173.00	\$48.00	\$8,304.00

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

NetwNot <t< th=""><th>Note: Posted Q</th><th>uantities</th><th></th><th></th><th></th><th>Report Generated date and can differ from the posted am</th><th>ount at the</th><th>time the E</th><th>Estimate was</th><th>Genera</th><th>ited.</th><th></th><th></th></t<>	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ited.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
	230519-F03	J6I3540	0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD		\$13.25	\$401,514.75
quart			0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	34,616.00	\$13.25	\$458,662.00
111			0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.00
Interpart Interpart <t< td=""><td></td><td></td><td>0076</td><td>0480</td><td>7040163</td><td>CONCRETE CRACK FILLER</td><td>29,512.00</td><td>0.00</td><td>29,512.00</td><td>SQYD</td><td>29,512.00</td><td>\$13.45</td><td>\$396,936.40</td></t<>			0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	29,512.00	\$13.45	\$396,936.40
Norm 1000BobF12002INPACT ATTENUATION SD MPH (SMD BANREL VARMATYG.000T.000FL.000SL.0000SL.00000SL.00000SL.00000SL.00000 </td <td></td> <td></td> <td>0076</td> <td>0490</td> <td>7129901</td> <td>MISC.Cleaning of Existing Drainage System</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$210,000.00</td> <td>\$210,000.00</td>			0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
No600613000Response Trend Free Res Not Free Free Re			0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>5003</td><td>6122012</td><td>IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)</td><td>0.00</td><td>1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$3,800.00</td><td>\$3,800.00</td></th<>			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
NormStateStateStateStateStateStateStateStateState103000010010010010 <td< td=""><td></td><td></td><td>0001</td><td>5004</td><td>6173600D</td><td></td><td>0.00</td><td>300.00</td><td>300.00</td><td>LF</td><td>300.00</td><td>\$32.25</td><td>\$9,675.00</td></td<>			0001	5004	6173600D		0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00
Image: Note of the second of the se			0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00
MBESEMODGODGODGLADRING AND CREMENTINGGLAD <t< td=""><td></td><td></td><td>0001</td><td>5006</td><td>6205906A</td><td>12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS</td><td>0.00</td><td>6,368.00</td><td>6,368.00</td><td>LF</td><td>6,368.00</td><td>\$1.05</td><td>\$6,686.40</td></t<>			0001	5006	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6,368.00	6,368.00	LF	6,368.00	\$1.05	\$6,686.40
enddotsbitsMick VecGETATION REMOVAL AND TRAMING1.100.101.101.001.101.00<		Project J	613540 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,661,867.45
0011002002001300013000140		J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$8,500.00	\$5,100.00
10010500208400KKRIL11201200120014000LV014.00<			0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00
1001050020100CAMSA EXCAVATION1357.01377.0010002001377.0010002001377.0010002001377.0010002001377.00100020			0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$144,300.00	\$137,085.00
0001 0502 0208000 COMPACTING EMBANKMENT 1000 0000 1000 01000 0100 0100			0001	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00
000101901210008814PIND SLOPES, CLASS II010000100			0001	0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.00
0011970219919MISC SHAPPING SLOPES, CLASS III (MODIFIED MATERIAL MEDUIRE MATSYS19000.0019001900190018001910180019101800191018001910180019101800191018001910180019101800191018001910180019101800180018101			0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00
NormRecumentary RecumentaryR			0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	124.00	\$750.00	\$93,000.00
00010590040504YPE 5 AGGREGATE FOR BASE (4 IN THICK)1770.0030.30.3442.80SQM442.20SQM453.00			0001	0570	2159910		19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.00
00010000011200BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)31.0032.000.000TONS0.0006.55.000.0000110610408102PRIME-EMULISFIED ASPHALT SS-1H31.006.37.0020.006.57.00E5.035.00E5.035.00E5.035.005.15.405.15.400011060006010CONCRETE CURB RAMP12.000.0012.005.07.0012.005.07.005.27.005.27.00001106400681012TRUNCACK SEALING4.00010.006.07.006.07.006.07.005.07.00 <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>2169902</td><td>MISC.REMOVE LOOSE GROUT</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$885.00</td><td>\$1,770.00</td></t<>			0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00
00110810081027PRIME-EMULSIFIED ASPHALT SS-HH31.031.00.0064.40.00527.00527.00001106204136000PCCP JONTICRACK SEALING6.374.00201.006.575.001.126.365.001.12.00515.40515.40515.4000110640603101CONCRETE CURB RAMP1.001.001.0001.0001.000527.00525.0052			0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20
Not 0			0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00
00010830608101CONCRETE CURB RAMP1120120012001200SVD1200S385.00S4.82.000001040068001TRUNCATED DOMES40.00176.7010.0040.00176.7010.00177.7010.00177.7010.00177.7010.00177.7010.00177.7010.00177.7010.00177.7010.00177.7010.00177.7010.0			0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00
International Internat			0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	6,305.00	\$15.40	\$97,097.00
0001 0650 0606004 CONCRETE SIDEWALK, 4 IN. 178.70 0.00 178.70 SQYD 178.70 178.70 178.70 <th1< td=""><td></td><td></td><td>0001</td><td>0630</td><td>6081010</td><td>CONCRETE CURB RAMP</td><td>12.00</td><td>0.00</td><td>12.00</td><td>SQYD</td><td>12.00</td><td>\$385.00</td><td>\$4,620.00</td></th1<>			0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00
0001 0660 06600100 FURNISHING TYPE 1 ROCK DITCH LINER 230.00 20.00 226.00 CUV 226.00 <td></td> <td></td> <td>0001</td> <td>0640</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> <td>SQFT</td> <td>20.00</td> <td>\$21.00</td> <td>\$420.00</td>			0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	20.00	\$21.00	\$420.00
00010670060904PLACING TYPE 1 ROCK DITCH LINER230.020.0025.00CUVD25.00\$105.00\$263.4400010680609700ROCK LINING1200120012.0012.0012.00\$33.50\$4.020.0000010690609930MISC.CONCRETE CURB8700-3.0014.40CUVD1.449.00\$16.00\$16.00\$56.36.4000010700611302FURNISHING TYPE 2 ROCK BLANKET1.315.0134.001.449.00CUVD1.449.00\$12.00\$56.36.3000010700611040SLOPE PROTECTION391002.37.2066.28.060.70456.96\$12.000\$56.33.300.00000107006130101SURG ROTACHTE MATERIALFOR FULL20.0011.050.30.0EA3.00\$37.00\$33.300.00000107006131012SUBGADE COMPACTION (IN. DEPTH) (PAVEMENT REPAIR)20.005.50\$0.70\$0.70\$38.00\$31.90.00\$33.300.00000107006131012SUBGADE COMPACTION (IN. DEPTH) (PAVEMENT REPAIR)20.005.50\$0.70\$0.70\$38.00\$33.00.00000107006130101SUBCADE CONTROL BRIDET ATERIAL FOR FULL20.005.50\$0.70\$0.70\$34.00.00\$35.30.00000107006130101SUBCADE CONTROL BRIDET ATERIAL FOR FULL20.005.50\$0.70\$0.70\$34.00.00\$35.00.00000107006130101SUBCADE AGEAGATE FOR BASE (4 IN. THICK)20.00 <t< td=""><td></td><td></td><td>0001</td><td>0650</td><td>6086004</td><td>CONCRETE SIDEWALK, 4 IN.</td><td>178.70</td><td>0.00</td><td>178.70</td><td>SQYD</td><td>178.70</td><td>\$163.00</td><td>\$29,128.10</td></t<>			0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6096010A</td><td>FURNISHING TYPE 1 ROCK DITCH LINER</td><td>230.00</td><td>20.90</td><td>250.90</td><td>CUYD</td><td>250.90</td><td>\$65.00</td><td>\$16,308.50</td></th<>			0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50
000106906099903MISC.CONCRETE CURB670037.0084.00LF84.00\$168.00\$14.112.00000107006113020FURNISHING TYPE 2 ROCK BLANKET1.315.001134.001.449.00CUV1.449.00\$12.100\$56.00\$95.634.00000107106113040PLACING TYPE 2 ROCK BLANKET1.315.00134.001.449.00CUV1.449.00\$12.100\$11.51.00\$11.51.00\$11.400.00CUV1.449.00\$12.100\$11.51.00\$11.51.00\$11.600\$11.600\$11.600\$11.51.00\$11.51.00\$11.500<			0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50
Note Note Performant			0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00
Nom OTH OTH <td></td> <td></td> <td>0001</td> <td>0690</td> <td>6099903</td> <td>MISC.CONCRETE CURB</td> <td>87.00</td> <td>-3.00</td> <td>84.00</td> <td>LF</td> <td>84.00</td> <td>\$168.00</td> <td>\$14,112.00</td>			0001	0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>1,315.00</td><td>134.00</td><td>1,449.00</td><td>CUYD</td><td>1,449.00</td><td>\$66.00</td><td>\$95,634.00</td></th<>			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
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0710</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>1,315.00</td><td>134.00</td><td>1,449.00</td><td>CUYD</td><td>1,449.00</td><td>\$121.00</td><td>\$175,329.00</td></th<>			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
Notified			0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	456.96	\$120.00	\$54,834.60
International Construction DEPTH PAVEMENT REPAIR Depth PAVEMENT REPAIR Construction Constructio			0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00
Internal			0001	0740	6131010		20.00	11.50	31.50	SQYD	31.50	\$378.00	\$11,907.00
No. (PAVEMENT REPAIR) (PAVEME			0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00
AND INTERNAL SAW CUTS) AND INTERNAL SAW CUTS)<			0001	0760	6131013		20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00
0001 0790 6169901 MISC.TRAFFIC CONTROL BRIDGE A5962 1.00 0.00 1.00			0001	0770	6131014		76.00	13.00	89.00	LF	89.00	\$6.50	\$578.50
0001 0800 6169901 MISC.TRAFFIC CONTROL BRIDGE A5985 1.00 0.00 1.00 L S40,000 \$38,00.00 0001 0810 6169901 MISC.TRAFFIC CONTROL BRIDGE A6014/A6052 1.00 0.00 1.00 LS 0.05 \$83,00.00 \$78,850.00 0001 0820 6169901 MISC.TRAFFIC CONTROL BRIDGE A6083/A6190 1.00 0.00 1.00 LS 0.05 \$91,000.00 \$78,850.00			0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.95	\$34,000.00	\$32,300.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>6169901</td> <td>MISC.TRAFFIC CONTROL BRIDGE A5962</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.95</td> <td>\$59,000.00</td> <td>\$56,050.00</td>			0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.95	\$59,000.00	\$56,050.00
ODD 0820 6169901 MISC.TRAFFIC CONTROL BRIDGE A6083/A6190 1.00 0.00 1.00 LS 0.95 \$91,000.00 \$86,450.00			0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.00
			0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.95	\$83,000.00	\$78,850.00
0001 0830 6169901 MISC.TRAFFIC CONTROL BRIDGE A6475 1.00 0.00 1.00 LS 0.95 \$57,000.00 \$54,150.00			0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.95	\$91,000.00	\$86,450.00
			0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.95	\$57,000.00	\$54,150.00

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

ote: 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 n.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)
0519-F03	J613550	0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.95	\$46,000.00	\$43,700.0
		0001	0850	6169901	MISC.TRAFFIC CONTROL BRIDGE A6752/A6753	1.00	0.00	1.00	LS	0.95	\$54,000.00	\$51,300.0
		0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	0.95	\$51,000.00	\$48,450.0
		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	0.95	\$23,000.00	\$21,850.0
		0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	0.95	\$34,000.00	\$32,300.0
		0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	0.95	\$49,000.00	\$46,550.0
		0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	0.95	\$33,000.00	\$31,350.0
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	0.95	\$28,000.00	\$26,600.0
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.0
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	0.95	\$25,000.00	\$23,750.0
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	0.95	\$25,000.00	\$23,750.
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.
		0001	0960	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	-1.00	0.00	LS	0.00	\$43,000.00	\$0.
		0001	0970	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	11.00	0.00	11.00	EA	11.00	\$4,500.00	\$49,500.
		0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	\$670.00	\$3,350.
		0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	2.00	16.00	EA	16.00	\$46.00	\$736.
		0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	\$54.00	\$540.
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$904,000.00	\$904,000.
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	-198.00	534.00	LF	534.00	\$27.00	\$14,418.
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	\$27.00	\$0.
			1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	-24.00	10.00	EA	10.00	\$324.00	\$3,240
		0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.
		0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	-2.00	1.00	EA	1.00	\$540.00	\$540.
		0001	1070	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.
		0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$60.00	\$0.
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	3,532.00	\$1.10	\$3,885.
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	1,961.00	\$1.10	\$2,157
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,030.00	0.00	14,030.00	LF	9,774.90	\$1.10	\$10,752
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,318.00	0.00	7,318.00	LF	5,498.80	\$1.10	\$6,048.
		0001	1130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	198.00	512.00	LF	198.00	\$6.50	\$1,287.
		0001	1140	6206125A		335.00	0.00	335.00	LF	0.00	\$6.50	\$0.
		0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.
		0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	0.00	\$11.00	\$0.
		0001	1170	6214600A		20.00	37.00	57.00	CUYD	57.00	\$530.00	\$30,210.
		0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN, THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.
		0001	1190	6240103A		2,382.00	60.00	2,442.00	SQYD	2,442.00	\$5.00	\$12,210.
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-19,654.60	66,745.40	LB	53,070.80	\$4.15	\$220,243.
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001		\$445.00	\$0.							
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.
		0001	1240	7172054	(EPOXY) OPEN CELL FOAM JOINT SEAL	1,898.00	-162.00	1,736.00	LF	1,216.00	\$130.00	\$158,080.
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	-25.00	580.00	LF	564.00	\$42.00	\$23,688.

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
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	0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		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	0.00	33.00	EA	29.00	\$3,500.00	\$101,500.00
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$48.60	\$243.00
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	53.00	\$54.00	\$2,862.00
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	586.00	\$33.50	\$19,631.00
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	560.00	\$8.65	\$4,844.00
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.10	\$1,364.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	590.00	\$6.00	\$3,540.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	-3,350.00	0.00	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	594.00	\$66.00	\$39,204.00
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.00
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.00
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	4,697.00	\$41.00	\$192,577.00
		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	711.00	\$34.00	\$24,174.00
		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	926.00	\$47.80	\$44,262.80
		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		253.00	0.00	253.00	SQYD	126.50	\$37.00	\$4,680.50
		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	3,336.00	\$42.75	\$142,614.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	0073	1710	7040104	HALF-SOLE REPAIR	50.00	19.00	69.00	SQFT	68.70	\$158.00	\$10,854.60
		0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$35.00	\$19,180.00
		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	2,930.00	\$44.50	\$130,385.00
		0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	479.00	\$31.60	\$15,136.40
		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	2,465.00	0.00	2,465.00	SQYD	2,465.00	\$43.00	\$105,995.00
		0075	1800	7040104	HEALER SEALER 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	410.00	\$35.00	\$14,350.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0075	1830	7173002	(EPOXY) SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
			1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,807.00	0.00	2,807.00	SQYD	2,807.00	\$41.00	\$115,087.00
		0076			HEALER SEALER							
		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	468.00	\$32.00	\$14,976.00
		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	1,057.00	\$46.00	\$48,622.00
		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	222.00	\$42.00	\$9,324.00
		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	6233000	EPOXY POLYMER WEARING SURFACE	1,155.00	0.00	1,155.00	SQYD	1,155.00	\$44.00	\$50,820.00
		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	222.00	\$41.00	\$9,102.00
		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	1,481.00	\$43.00	\$63,683.00
		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	331.00	\$31.00	\$10,261.00
		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	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0080	2090	7040104	HEALER SEALER 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	331.00	\$31.00	\$10,261.00
		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	2,250.00	0.00	2,250.00	SQYD	2,139.00	\$45.00	\$96,255.00
					HEALER SEALER							
		0081	2130	7040163	CONCRETE CRACK FILLER	328.00	0.00	328.00	SQYD	328.00	\$36.00	\$11,808.00
		0081	2140	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$336.00	\$0.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$44.00	\$49,720.0
		0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$540.00	\$10,800.0
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	862.00	\$30.00	\$25,860.0
		0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	515.00	\$50.00	\$25,750.00
		0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	373.00	\$33.00	\$12,309.0
		0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	21.00	69.00	LF	69.00	\$130.00	\$8,970.0
		0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	1,379.00	\$44.00	\$60,676.0
		0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	324.00	\$30.00	\$9,720.0
		0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$51,300.00	\$38,475.0
		0085	2240	2169904	MISC.PAVEMENT PATCHING	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.0
		0085	2250	6233000	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD	1,120.00	\$44.00	\$49,280.0
		0085	2260	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0085	2270	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	90.00	\$130.00	\$11,700.0
		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	3,284.00	\$39.00	\$128,076.00
		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	233.00	\$43.00	\$10,019.00
		0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$38.00	\$14,136.00
		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	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.0
		0000	2360	7125111	STEEL (SYSTEM G) INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0086										
		0086	2370	7129902		1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.0
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.0
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	1,027.00	\$46.00	\$47,242.0
		0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	911.00	\$29.00	\$26,419.0
		0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	2,035.00	\$41.00	\$83,435.0
		0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00	SQYD	343.00	\$29.00	\$9,947.00
		0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$65.00	\$92,820.00
		0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	483.00	\$39.00	\$18,837.0
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	81.00	\$45.00	\$3,645.0
		0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	0.00	\$34.00	\$0.0
		0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	2,648.00	\$38.00	\$100,624.0
		0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$26.00	\$28,028.0
		0092	2490	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	613.00	\$45.00	\$27,585.00
		0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	658.00	\$25.00	\$16,450.00
		0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	2,531.00	\$42.00	\$106,302.00
		0093	2520	7040163	CONCRETE CRACK FILLER	1,132.00	0.00	1,132.00	SQYD	1,132.00	\$25.00	\$28,300.00
		0094	2530	6233000	EPOXY POLYMER WEARING SURFACE	1,058.00	0.00	1,058.00	SQYD	1,058.00	\$58.00	\$61,364.00
		0094	2540	7040163	CONCRETE CRACK FILLER	702.00	0.00	702.00	SQYD	702.00	\$25.00	\$17,550.00
		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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550	0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98
		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
		0001	5110	1094000A	FORCE ACCOUNT	0.00	16,400.25	16,400.25	EA	16,400.25	\$1.00	\$16,400.25
		0030	5111	9024975	VIDEO DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$30,156.00	\$60,312.00
		0001	5112	6209902	MISC.WATERBORNE PAVEMENT MARKINGS LEFT / RIGHT ARROWS	0.00	24.00	24.00	EA	24.00	\$105.00	\$2,520.00
		0001	5113	6209902	MISC.WATERBORNE PAVEMENT MARKINGS COMBINATION ARROWS	0.00	2.00	2.00	EA	2.00	\$157.50	\$315.00
		0001	5114	6207001	PAVEMENT MARKING REMOVAL	0.00	1,746.00	1,746.00	LF	1,746.00	\$1.05	\$1,833.30
		0001	5115	6209902	MISC.WATERBORNE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	70.00	70.00	EA	70.00	\$105.00	\$7,350.00
		0001	5116	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	105.00	105.00	EA	105.00	\$210.00	\$22,050.00
	Project .	1613550 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,233,813.72
230519-F03 Ove	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$11,895,681.17



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: J6I3550 DWR DWR Approval Date Date DWR From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 0560 2152000A SHAPING SLOPES, CLASS II 11/15/24 11/18/24 1.50 100F Under Structure A7323 on route N Work completed in November 2024 11/14/24 11/15/24 162.00 LF PCCP under A6052/A6014 slopes cracks exposed to drains/rain. Crews sealed 162LF 0620 4136000 PCCP JOINT/CRACK SEALING Work done 11/14 & 11/15 11/15/24 11/18/24 -171.24 SQYD A6052 & A6014, A6083 & A6190 A6052/6014 4 SF done in November. A6190/A6083 Underrunning 175.245 this estimate. Total QTV on this structure is 184.11 SY total paid was 350.49 SY. Underrunning half this estimate. 0720 6116010A SLOPE PROTECTION 1820 7110200 PROTECTIVE COATING - CONCRETE BENTS AND 11/15/24 11/18/24 1.00 LS A6083 paying to plan work complete 2320 7040113 CLEANING AND EPOXY COATING 11/15/24 11/18/24 233.00 SQFT A7323 Paying to plan work complete

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	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 all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
					30	Oct 1, 2024	SYSTEM	\$10,400.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0010 -	Total						\$0.00	
	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$4,500.00)	
		DEVICES			30	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE TRAFFIC BARRIER, TYPE	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.
		В			12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 -	Total						\$0.00	
	0150	TRAFFIC BARRIER DELINEATOR,	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$3,910.00)	
		WHITE			30	Oct 1, 2024	SYSTEM	\$3,910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	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.
		FAINT			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	1				\$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	I				\$0.00	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613540	0190 -	Total						\$0.00	
	0200	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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	
			Material - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0250	PROTECTIVE COATING - CONCRETE	Material		12	Jan 2, 2024	SYSTEM	(\$6,500.00)	
		BENTS AND			13	Jan 15, 2024	SYSTEM	(\$6,500.00)	
					14	Feb 2, 2024	SYSTEM	(\$6,500.00)	
				- Total				(\$19,500.00)	
			Material - Tota	1				(\$19,500.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$6,500.00	
					14	Feb 2, 2024	SYSTEM	\$6,500.00	
				- Total	15	Feb 16, 2024	SYSTEM	\$6,500.00 \$19,500.00	
			MaterialCredit					\$19,500.00	
	0250 -	Total	MaterialCreuit	- 10(a)					
			Construction		10	Max 20	OVETEM	\$0.00	Deument Estimate Item Adjustment generated Stealurile Transaction
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	18	Mar 29, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		otal			(\$3,750.00)	
			Construction Stockpile	blockpile - re	4	Sep 5, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,750.00	
			Construction	Stockpile STI	MI - Total			\$3,750.00	
	0280 -	Total						\$0.00	
	0340	PENETRATING CONCRETE SEALER	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.88	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
				MATL - Tota	al			\$4,246.88	
			Other Item Ad	justment - To	otal			\$4,246.88	
	0340 -	Total						\$4,246.88	
	0350	CONCRETE CRACK FILLER	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$29,582.00)	
					13	Jan 15, 2024	SYSTEM	(\$221,004.00)	
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0370	PENETRATING	Other Item	MATL	17	Mar 18,	haungc1	\$4,246.87	A150116 Barrier Concrete Sealer
	-	CONCRETE				2024	5.		INV 2366108 Dated 12/23 (filed in eProjects)



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3540	0370	SEALER	Other Item Adjustment						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
				MATL - Tota				\$4,246.87	
	0370 -	Total	Other Item Ad	ljustment - To	otal			\$4,246.87 \$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	al				\$0.00	
	0380 -							\$0.00	
	0440	MISC. STRUCTURAL STEEL	Material		30	Oct 1, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONSTRUCTION			30	Oct 1, 2024	SYSTEM	(\$8,304.00)	
					31	Oct 16, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 16, 2024	SYSTEM	(\$8,304.00)	
					32	Nov 4, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$8,304.00)	
					33	Nov 18, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$8,304.00)	
				- Total				\$0.00	
	0440	T -4-1	Material - Tota	al				\$0.00	
	0440 - 0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$0.00 \$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)	Estimate Exception 5 on all our on 1 ayrion Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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	al				\$0.00	
	0450 -							\$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	



Nov 20, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0460	CONCRETE CRACK FILLER	Material - Tota					\$0.00	
	0460 -							\$0.00	
	5003	IMPACT ATTENUATOR 55	Material		16	Mar 1, 2024	SYSTEM	(\$3,800.00)	
		MPH (SAND 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	I				(\$3,800.00)	
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$3,800.00	
				- Total				\$3,800.00	
			MaterialCredit	- Total				\$3,800.00	
	5003 -	Total						\$0.00	
	5004	TEMPORARY TRAFFIC	Material		16	Mar 1, 2024	SYSTEM	(\$9,675.00)	
		BARRIER, CONT. 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	l				(\$9,675.00)	
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$9,675.00	
				- Total				\$9,675.00	
			MaterialCredit	- Total				\$9,675.00	
	5004 -	Total						\$0.00	
	5006	12 IN. WHITE HIGH BUILD WATERBORNE	Material		32	Nov 4, 2024	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			32	Nov 4, 2024	SYSTEM	(\$6,686.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5006 -	Total						\$0.00	
J6I3540 -	Total							\$8,493.75	
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 - T	otal				\$148.28	
	0540 -	Total						\$148.28	
	0560	SHAPING SLOPES, CLASS	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$1,725.00)	
		II			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	I				\$0.00	
	0560 -	Total						\$0.00	

17



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613550	0570	MISC. SHAPING SLOPES	Material	Type	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)	Esumate Exception For the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0570 -	Total						\$0.00	
	0590	TYPE 5 AGGREGATE	Material		11	Dec 18, 2023	SYSTEM	(\$6,784.80)	
		FOR BASE			12	Jan 2, 2024	SYSTEM	(\$10,425.60)	
					13	Jan 15, 2024	SYSTEM	(\$10,425.60)	
					14	Feb 2, 2024	SYSTEM	(\$10,425.60)	
					15	Feb 16, 2024	SYSTEM	(\$10,425.60)	
					16	Mar 1, 2024	SYSTEM	(\$10,425.60)	
					17	Mar 18, 2024	SYSTEM	(\$10,425.60)	
					18	Apr 2, 2024	SYSTEM	(\$10,425.60)	
					19	Apr 16, 2024	SYSTEM	(\$10,425.60)	
					20	May 1, 2024	SYSTEM	(\$10,632.00)	
				- Total				(\$100,821.60)	
			Material - Tota	l .				(\$100,821.60)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$6,784.80	
					13	Jan 15, 2024	SYSTEM	\$10,425.60	
					14	Feb 2, 2024	SYSTEM	\$10,425.60	
					15	Feb 16, 2024	SYSTEM	\$10,425.60	
					16	Mar 1, 2024	SYSTEM	\$10,425.60	
					17	Mar 18, 2024	SYSTEM	\$10,425.60	
					18	Apr 2, 2024	SYSTEM	\$10,425.60	
					19	Apr 16, 2024	SYSTEM	\$10,425.60	
					20	May 1, 2024	SYSTEM	\$10,425.60	
					21	May 15, 2024	SYSTEM	\$10,632.00	
				- Total				\$100,821.60	
			MaterialCredit	1				\$100,821.60	
			Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 2, 2024	SYSTEM	(\$3,643.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Mar 1, 2024	SYSTEM	\$6,134.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.02099 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		8	Nov 2,	SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Nov 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
613550	0590	TYPE 5	Price FUEL			2023			
		AGGREGATE FOR BASE			9	Nov 16, 2023	SYSTEM	\$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 18, 2023	SYSTEM	\$5.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 2, 2024	SYSTEM	\$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 1, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 15, 2024	SYSTEM	(\$0.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11.04	
			Price FUEL - 1	Total				\$11.04	
	0590 -	Total						\$11.04	
			Material		E.	0	OVOTEM		This adjustment offerstation and in the second se
	0620	PCCP JOINT/CRACK SEALING	Material		5	Sep 18, 2023	SYSTEM	\$2,063.60	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.
					5	Sep 18, 2023	SYSTEM	(\$2,063.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0640	TRUNCATED	Material		12	Jan 2,	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment
		DOMES				2024			Estimate Item Adjustment (0019) dué to user haungc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$1,358.50)	
		BHOHEINER			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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,	SYSTEM	\$2,194.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).
				Overrun - T				\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -	Total						\$0.00	
	0680	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment 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	al				\$0.00	
	0680 -	Total						\$0.00	
	0690	MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)	



Project Line Description Adjustment Type Other Number Eat. Data Data Partial Amount Remarks 193550 0590 MISC: PAVED DRAINAGE Matrial Lead 3/2 SYSTEM \$14,112.00 This adjustment offsets the original system-generated Matriange Ecogition 5 on the current Payment Estimate. 12 Jan 2, 2024 SYSTEM \$14,112.00 This adjustment (0022) due to user faunce1 t	
DRAINAGE Image: Constraint of the current Payment Estimate tem Adjustment (0022) due to use in haunge 1 constraint of the current Payment Estimate. 12 Jan2, 2 SYSTEM (\$14, 112.00) 13 Jan15, SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 14 Feb. 2024 SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 15 Feb. 16, SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 16 Mar1, SVSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 17 Mar18, SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 18 Apr2, SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. 19 Apr16, SYSTEM (\$14, 112.00) Image: Constraint of the current Payment Estimate. Naterial Credit 14 Feb. 2024 SYSTEM (\$14, 112.00) 16 Mar1, SYSTEM \$14, 112.00 Image: Constraint of the current Payment Estimate. 16 Mar1, SYSTEM \$14, 112.00 Image: Constraint of the current Payment Estimate. 16	
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- Total \$112,896.00 MaterialCredit - Total \$112,896.00 Overrun Overrun 16 Mar 1, SYSTEM (\$1,008.00) Averaged Price Adjustment from this item on all previous previo	
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Overrun Overrun 16 Mar 1, SYSTEM (\$1,008.00) Averaged Price Adjustment from this item on all previous	
	payment estimates
21 May 15, 2024 SYSTEM \$1,008.00 Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',168.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$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 Mat Estimate Item Adjustment (0007) due to user haungc1 ove Estimate Exception 4 on the current Payment Estimate.	terial Payment erridding Payment
14 Feb 2, 2024 (\$87,318.00)	
15 Feb 16, 2024 SYSTEM \$87,318.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user haungc1 ove Estimate Exception 4 on the current Payment Estimate.	terial Payment erridding Payment
15 Feb 16, SYSTEM (\$87,318.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
OverrunOverrun9Nov 16, 2023SYSTEM(\$528.00)	
12 Jan 2, 2024 SYSTEM \$528.00 Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',66.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0700	FURNISHING	Overrun	Overrun					applied (if non-zero).
		TYPE 2 ROCK BLANKET		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 previous payment estimates. Price Adjustments of ',121.00000 - 121.000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0710 -	Total						\$0.00	
1	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 Paym 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 Payn 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				(\$39,696.00)	
			Material - Tota	I				(\$39,696.00)	
			MaterialCredit		9	Nov 16, 2023	SYSTEM	\$39,696.00	
				- Total				\$39,696.00	
			MaterialCredit	- Total				\$39,696.00	
	0720 -	Total						\$0.00	
	0740	FURN & PLACE CONC MATL FOR FULL	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)	
		DEPTH			16	Mar 1, 2024	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',378.00000 - 378.000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0750	SUBGRADE COMPACTION (6	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)	
		IN. DEPTH) (PAVEM			16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, ' 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 previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total						
								\$0.00	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
613550	0770	FULL DEPTH 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			30	Oct 1, 2024	SYSTEM	\$92.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0990 -	Total						\$0.00														
	1020	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Oct 1, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Oct 1, 2024	SYSTEM	(\$16,848.00)														
					31	Oct 16, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Oct 16, 2024	SYSTEM	(\$16,848.00)														
								32	Nov 4, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																		32	Nov 4, 2024	SYSTEM	(\$14,418.00)	
								33	Nov 18, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						33	Nov 18, 2024	SYSTEM	(\$14,418.00)													
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1020 -	Total						\$0.00														
	1040	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Oct 1, 2024	SYSTEM	\$8,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					30	Oct 1, 2024	SYSTEM	(\$8,424.00)														
					31	Oct 16, 2024	SYSTEM	\$8,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					31	Oct 16, 2024	SYSTEM	(\$8,424.00)														
					32	Nov 4, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					32	Nov 4, 2024	SYSTEM	(\$3,240.00)														
					33	Nov 18, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					33	Nov 18, 2024	SYSTEM	(\$3,240.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1040 -	Total						\$0.00														
	1060	PREF THERMO PVMT MARKING,	Material		32	Nov 4, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1060	COMBO	Material						Estimate Exception 4 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$540.00)	
					33	Nov 18, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1060 -	Total						\$0.00	
	1090	6 IN. WHITE HIGH BUILD WATERBORNE	Material		25	Jul 16, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAINT			25	Jul 16, 2024	SYSTEM	(\$3,148.20)	
					26	Aug 1, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$3,148.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1090 -	Total	_					\$0.00	
	1100	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		T DUNT			25	Jul 16, 2024	SYSTEM	(\$1,574.10)	
					26	Aug 1, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$1,574.10)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1100 -	Total						\$0.00	
	1130	24 IN. WHITE WATERBORNE PAVEMENT	Material		32	Nov 4, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			32	Nov 4, 2024	SYSTEM	(\$1,287.00)	
					33	Nov 18, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$1,287.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	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.



Vertex Type Aumer Date Bay Mumber Date By 0 170 FLOWABLE BACKFLL Haterial \$										
BACKTIL Image: state in the image: state in th	ct L	Line	Description		Adjustment				Amount	Remarks
	50 1	170		Material		5		SYSTEM	(\$30,210.00)	
						6		SYSTEM	\$30,210.00	Estimate Item Adjustment (0012) due to user burnww2 overridding Payment
Image: Provide a stand bound distance (%) Image: Provide a stand bound distance (%) 1200 1 0203 1 1 0203 0 1 0						6		SYSTEM	(\$30,210.00)	
Image: Second						7		SYSTEM	\$28,090.00	Estimate Item Adjustment (0005) due to user leftrk1 overridding Payment
Image: start in the s						7		SYSTEM	(\$28,090.00)	
Image: Second						8		SYSTEM	(\$28,090.00)	
Image: state in the						9		SYSTEM	\$28,090.00	Estimate Item Adjustment (0006) due to user haungc1 overridding Payment
Image: space						9		SYSTEM	(\$28,090.00)	
Image: start in the s						10		SYSTEM	\$28,090.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
Image: state in the						10		SYSTEM	(\$28,090.00)	
$ \begin{array}{c c c c } & $-\text{rotal} & $$						11		SYSTEM	(\$28,090.00)	
Image: start of the						16		SYSTEM	(\$28,090.00)	
Image: state in the				- Total				(\$84,270.00)		
$ \begin{array}{c c c c c } \hline Verture Ver$				Material - Tota					(\$84,270.00)	
Image: Properties of the state of						9		SYSTEM	\$28,090.00	
V V V V V V V V V						12		SYSTEM	\$28,090.00	
MaterialCredit - Total \$\$4,270.00 Overrun Overrun 5 Sep 18, 2023 SYTEM (\$19,610.00) 7 Oct 16, 2023 SYTEM \$\$2,120.00 Unit price based on averaged overrun adjustments of '.530.00000 - 530.00000, 's applied (if non-zero). 12 Jan 2, 2024 SYSTEM \$\$17,490.00 Unit price based on averaged overrun adjustments of '.530.00000 - 530.0000, 's applied (if non-zero). Overrun - Total Overrun - Total \$\$0.00 \$\$0.00 \$\$0.0000 <						17		SYSTEM	\$28,090.00	
$ \begin{array}{ c c c c c c } \hline Protective for the formula is a part of the f$					- Total	- Total			\$84,270.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit	- Total				\$84,270.00	
Image: Constraint of the image: Constraint of th				Overrun	Overrun	5		SYSTEM	(\$19,610.00)	
Image: Problem in the section of the sectio						7		SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
Intro - Total \$0.00 1170 - Total \$0.00 1200 SLAB JACKING MATLING DENSITY POLYURETH Material 2 Aug 2, 2023 SYSTEM (\$16,288.75) Material - Total - Total - Total (\$16,288.75) MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit 1 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit 1 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit 1 3 SYSTEM \$16,288.75 1200 - Total Staterial 1 \$16,288.75 1200 - Total Staterial \$16,288.75 \$16,288.75 1200 - Cotal Staterial \$16,288.75 \$16,288.75 1200 - Cotal Staterial \$16,288.75 \$16,288.75 13 Jan 15, SYSTEM \$4,300.00)						12		SYSTEM	\$17,490.00	previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is
\$100 1200 SLAB JACKING MATL HIGH DENSITY POLYURETH Material 2 Aug 2, 2023 SYSTEM (\$16,288.75) Material - Total - Total - Total Material - Total - Total (\$16,288.75) MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit Total SYSTEM \$16,288.75 MaterialCredit - Total 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit - Total 3 Aug 16, 2023 SYSTEM \$16,288.75 MaterialCredit - Total 5 \$16,288.75 \$16,288.75 MaterialCredit - Total 5 \$16,288.75 \$16,288.75 MaterialCredit - Total \$16,288.75 \$16,288.75 MaterialCredit - Total \$16,288.75 \$16,288.75 MaterialCredit - Total \$16,288.75 \$100 Material Credit - Total \$10 \$10 \$10 \$10 \$10 Material Credit - Total 12 Jan 2, 2024 \$YSTEM \$\$4,300.00) \$10 Material Credit - Total 13					Overrun - T	otal			\$0.00	
1200 SLAB JACKING MATL HIGH DENSITY POLYURETH Material 2 Aug 2, 2023 SYSTEM (\$16,288.75) Material - Total (\$16,288.75) Material - Total - Total (\$16,288.75) Material - Total - Total (\$16,288.75) Material - Total - Total (\$16,288.75) - Total 3 Aug 16, 2023 SYSTEM \$16,288.75 - Total 3 Aug 16, 2023 SYSTEM \$16,288.75 - Total 5 5 - Total 5 \$16,288.75 - Total 5 - Total 5 - Total 5				Overrun - Tota	al				\$0.00	
MATL HIGH DENSITY POLYURETH Material - Total 2023 Material - Total - Total (\$16,288.75) Material - Total 3 Aug 16, 2023 \$YSTEM \$16,288.75 - Total - Total - Total \$\$16,288.75 - Total - Total \$\$16,288.75 - Total - Total \$\$16,288.75 MaterialCredit - Total \$\$16,288.75 Material Credit - Total \$\$16,288.75 Material Credit - Total \$\$16,288.75 Material Credit - Total \$\$16,288.75 COATING - 13 \$\$18,293 13 Jan 15, \$YSTEM \$\$4,300.00)	1	170 -	Total						\$0.00	
POLYURETH - Total (\$16,288.75) Material - Total (\$16,288.75) MaterialCredit 3 Aug 16, 2023 \$16,288.75 - Total - Total \$16,288.75 MaterialCredit - Total \$16,288.75 Material - Total \$16,288.75 Material - Total \$16,288.75 Material - Total \$10,000 1230 PROTECTIVE COATING - CONCRETE BENTS AND 130 Jan 15, SYSTEM 130 Jan 15, SYSTEM	1	200	MATL HIGH	Material		2		SYSTEM		
MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75 - Total - Total \$16,288.75 \$16,288.75 MaterialCredit - Total \$16,288.75 \$16,288.75 1200 - Total \$16,288.75 \$16,288.75 COATING - COATING - CONCRETE BENTS AND \$12 Jan 2, 2024 \$YSTEM \$\$4,300.00 1230 PROTECTIVE BENTS AND Material \$12 Jan 15, SYSTEM \$\$4,300.00					- Total				(\$16,288.75)	
Image: Protective Bents and Decision and Decisi				Material - Tota	d				(\$16,288.75)	
MaterialCredit - Total \$16,288.75 1200 - Total \$0.00 1230 PROTECTIVE COATING- CONCRETE BENTS AND Material BENTS AND 12 Jan 2, 2024 SYSTEM (\$4,300.00) 13 Jan 15, SYSTEM (\$4,300.00)				MaterialCredit		3		SYSTEM		
1200 - Total \$0.00 1230 PROTECTIVE COATING - CONCRETE BENTS AND Material 12 Jan 2, 2024 SYSTEM (\$4,300.00) 13 Jan 15, SYSTEM (\$4,300.00) (\$4,300.00)					- Total				\$16,288.75	
1230 PROTECTIVE COATING - CONCRETE BENTS AND Material 12 Jan 2, 2024 SYSTEM (\$4,300.00) 13 Jan 15, SYSTEM (\$4,300.00)				MaterialCredit	- Total				\$16,288.75	
COATING - CONCRETE BENTS AND 2024 13 Jan 15, SYSTEM (\$4,300.00)	1	200 -	Total						\$0.00	
BENTS AND 13 Jan 15, SYSTEM (\$4,300.00)	1	230	COATING -	Material		12		SYSTEM	(\$4,300.00)	
						13		SYSTEM	(\$4,300.00)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1230	PROTECTIVE COATING -	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Feb 2, 2024	SYSTEM	(\$4,300.00)	
		CONCRETE BENTS AND		- Total				(\$12,900.00)	
			Material - Tota	I				(\$12,900.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,300.00	
					14	Feb 2, 2024	SYSTEM	\$4,300.00	
					15	Feb 16, 2024	SYSTEM	\$4,300.00	
				- Total				\$12,900.00	
			MaterialCredit	- Total				\$12,900.00	
	1230 -							\$0.00	
	1240	OPEN CELL FOAM JOINT SEAL	Material		2	Aug 2, 2023	SYSTEM	(\$9,750.00)	
				- Total				(\$9,750.00)	
			Material - Tota					(\$9,750.00)	
			MaterialCredit		3	Aug 16, 2023	SYSTEM	\$9,750.00	
				- Total				\$9,750.00	
	4940	Tetel	MaterialCredit	- Iotal				\$9,750.00	
	1240 -		Material		40	lan 0	OVOTEM	\$0.00	
	1260	1260 MISC. MANHOLES AND DROP INLETS	Material		12	Jan 2, 2024	SYSTEM	(\$4,600.00)	
					15	Jan 15, 2024	STOTEM	(\$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
					17	Mar 18, 2024	SYSTEM	(\$4,600.00)	
				- Total				(\$23,000.00)	
			Material - Tota	I				(\$23,000.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,600.00	
					14	Feb 2, 2024	SYSTEM	\$4,600.00	
					15	Feb 16, 2024	SYSTEM SYSTEM	\$4,600.00	
					16 17	Mar 1, 2024 Mar 18,	SYSTEM	\$4,600.00	
						2024	DIGILINI	÷.,000.00	
				- Total				\$23,000.00	
			MaterialCredit	- Total				\$23,000.00	
	1260 -							\$0.00	
	1280	SEEDING - COOL SEASON GRASSES	Material		6	Oct 3, 2023	SYSTEM	(\$3,780.00)	
					7	Oct 16, 2023	SYSTEM	(\$3,780.00)	
					8	Nov 2, 2023	SYSTEM	(\$7,560.00)	
				- Total				(\$15,120.00)	
			Material - Tota					(\$15,120.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
rioject	LINC	Description	Туре	Adjustment Type		Date	By	Amount	i voinei ko			
J6I3550	1280	SEEDING - COOL SEASON GRASSES	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				
	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				\$0.00				
			Material - Tota	ı				\$0.00				
	1290 -	Total						\$0.00				
	1300	SILT FENCE	Material		1	Jul 17, 2023	SYSTEM	(\$4,500.00)				
				- Total				(\$4,500.00)				
			Material - Tota	ı				(\$4,500.00)				
			MaterialCredit		2	Aug 2, 2023	SYSTEM	\$4,500.00				
				- Total				\$4,500.00				
			MaterialCredit	- Total				\$4,500.00				
	1300 -	Total						\$0.00				
	1310	0 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)
					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			
					19	Apr 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	33	Nov 18, 2024	SYSTEM	(\$1,489.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		atal			(\$295,194.25)				
			Construction	этоскрпе - Го		Cor F	OVOTEM	(\$295,194.25)	Desmant Estimate liene Adjustment encoded of the "			
			Construction Stockpile STMI	Tetal	4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				\$295,194.25				
	10.10		Construction	Stockpile STI	MI - I otal			\$295,194.25				
	1310 -							\$0.00				
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT.	Construction Stockpile	Total	16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 6.75	0	- Total				(\$8,510.00)				
			Construction	Stockpile - To	1	0.5	0)/075	(\$8,510.00)				
		C	Construction Stockpile STMI	Tetal	4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				\$8,510.00				
			Construction	Stockpile STI	MI - Total			\$8,510.00				



Nov 20, 2024

Matrix	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
APP TRANK SIC CORP Stocholic Local Stocholic B No.2 VSTEV (B.2.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 13 Jun 15 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 14 Lov 15 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 16 Mar 15 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10 Apr 16 VSTEV (B.1.000) Permet Lichnels fein Adjustment generated Stocholic Transaction 10	J6I3550	1320 -	Total						\$0.00			
 		1330	APP. TRANS			6		SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
120 0.004 0.041 0.001 0.0001 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$8,200.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						8		SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Provide the set of the se						13		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
1300 Form 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$4,100.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						14		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
1204 0 140 2024 160 162 0 162 0 162 162 0 162 162 0 162 162 0 162 162 0 162 162 0 162						15		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
130 Total						16		SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
 						18		SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Construction Stockpile Total 100 (\$15,000,00) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$2,050.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						19		SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Construction<						20		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Ornstruction 0 4 Sp3. SYSTEM 981:500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 301:00000000000000000000000000000000000					- Total				(\$61,500.00)			
Ornstruction 0 4 Sp3. SYSTEM 961:00.00 Payment Estimate Ison Adjustment generated Stockpile Transaction 301:00:00:00:00:00:00:00:00:00:00:00:00:0				Construction S	Stockpile - To	otal			(\$61,500.00)			
Image:				Construction		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
1330 - Total 3400 1340 MGS END, ANCHOR Construction Stockpile 13 Jan 15, 2024 SVSTEM (\$1,640.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1340 ANCHOR Stockpile 14 Fc4.2, 2024 SVSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Fc4.2, 2024 SVSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar.4, 2024 SVSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Mar.1, 2024 SVSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Mar.1, 2024 SVSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Construction Stockpile Total C24 SVSTEM S11,480.00 Construction Stockpile Total Stockpile Stif.480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 TYPE A Construction Stockpile Stult-Total Stif.480.00 Payment Estimate Item Adjustment generated				STMI	- Total				\$61,500.00			
1340 MGS END ANCHOR Construction Sockpile 13 Jan 15, 2024 SYSTEM (\$1,840.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Feb 2, 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 1, 2024 SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Mar 2, 2024 SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Mar 2, 2024 SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 - Total Total SYSTEM (\$22,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Construction Stockpile > Total SYSTEM (\$24,60.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Stockpile SYSTEM (\$11,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 131 - Total Stockpile Stockpile Stockpile Stockpile Stockpile 1320 - Total Stockpile Stockpile Stockpile Sto				Construction	Stockpile STI	MI - Total			\$61,500.00			
ANCHOR Slockpile 2024 Image: Construction Stockpile Transaction 14 2024 SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Feb 16, SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 1, SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Mar 1, SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Vortex Vortex Vortex Vortex Vortex 10 Mar 1, SYSTEM (\$2,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Mar 1, SYSTEM (\$820.00) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Construction Stockpile Vortex Vortex Vortex Vortex 11 Construction Stockpile Vortex Vortex Vortex Vortex 130 Construction Stockpile STMI Vortex Vortex Vortex Vortex 131 Jan 15, SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 141 Feb 16, SYSTEM (\$3,750.00) Payment Estimate Ite		1330 -	Total						\$0.00			
 Iso in the image of the image o		1340				13		SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: State in the state inter state in the state inter sta						14		SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
 In the second sec						15		SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
$ \left \begin{array}{c c c c c } & \hline \\ \hline$								16		SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: start in the start									18		SYSTEM	(\$2,460.00)
Construction Stockpile - Total (\$11,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total SYSTEM \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1360 TYPE A Construction Stockpile STMI - Total \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile STMI - Total \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile StMI - Total \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile Stockpile Transaction \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile Transaction \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile Transaction \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1370 TYPE A Construction Stockpile Transaction \$12,224 SYSTEM \$(\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1370						20		SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI Construction Stockpile STMI 4 Sep 5, 2023 SYSTEM \$11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1340 - Total Sep 5, STMI S11,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1340 - Total Stockpile STMI - Total S11,480.00 1340 - Total Stockpile STMI - Total S11,480.00 1340 - Total Stockpile STMI - Total S11,480.00 1340 - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile Stockpile STMI - Total Stockpile STMI - Stockpile Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stock					- Total			(\$11,480.00)				
Stockpile Stock				Construction s	Stockpile - To	otal			(\$11,480.00)			
Image: state in the state inter state in the state inter state intere state inter state inter state intere state i				Stockpile		4		SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1340 - Total \$0.00 1350 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile 6 Oct 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Jan 15, 2024 SYSTEM (\$7,500.00) 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 (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 1, 2024 SYSTEM (\$1,3,125.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Mar 29, 2024 SYSTEM (\$1,3,125.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Apr 16, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction				SIMI	- Total				\$11,480.00			
1350TYPE A CRASHWORTHY END TERMINAL (MASH)Construction Stockpile6Oct 2, 2023SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction8Nov 2, 2023SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction13Jan 15, 2024SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile Transaction14Feb 2, 2024SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile Transaction15Feb 16, 2024SYSTEM(\$5,625.00)Payment Estimate Item Adjustment generated Stockpile Transaction16Mar 29, 2024SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction18Mar 29, 2024SYSTEM(\$1,31,125.00)Payment Estimate Item Adjustment generated Stockpile Transaction19Apr 16, SYSTEM(\$1,875.00)Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$11,480.00			
CRASHWORTHY END TERMINAL (MASH) Stockpile 2023 C Internet Inter Internet Inter		1340 -	Total						\$0.00			
(MASH) 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, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction		1350	CRASHWORTHY			6		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
142024202414Feb 2, 2024SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile Transaction14Feb 2, 2024SYSTEM(\$5,625.00)Payment Estimate Item Adjustment generated Stockpile Transaction15Feb 16, 2024SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction16Mar 1, 2024SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction18Mar 29, 2024SYSTEM(\$13,125.00)Payment Estimate Item Adjustment generated Stockpile Transaction19Apr 16,SYSTEM(\$1,875.00)Payment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
202420242024202415Feb 16, 2024SYSTEM(\$5,625.00)Payment Estimate Item Adjustment generated Stockpile Transaction16Mar 1, 2024SYSTEM(\$7,500.00)Payment Estimate Item Adjustment generated Stockpile Transaction18Mar 29, 2024SYSTEM(\$13,125.00)Payment Estimate Item Adjustment generated Stockpile Transaction19Apr 16,SYSTEM(\$1,875.00)Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2024 2024 2024 2024 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, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2024 2024 18 Mar 29, 2024 19 Apr 16, SYSTEM (\$13,125.00) Payment Estimate Item Adjustment generated Stockpile Transaction						15		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2024 19 Apr 16, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction						16		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18		SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						19		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Nov 20, 2024

ala at	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerica
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13550	1350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		20	May 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			33	Nov 18, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,875.00)	
			Construction	Stockpile - To	otal			(\$61,875.00)	
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$61,875.00	
			Construction	Stockpile ST	MI - Total			\$61,875.00	
	1350 -	Total						\$0.00	
	1360	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		25	Jul 16, 2024	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$243.00)	
					26	Aug 1, 2024	SYSTEM	(\$243.00)	
					27	Aug 16, 2024	SYSTEM	(\$243.00)	
					28	Sep 3, 2024	SYSTEM	(\$243.00)	
				- Total				(\$729.00)	
			Material - Tota	I				(\$729.00)	
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$243.00	
					28	Sep 3, 2024	SYSTEM	\$243.00	
					29	Sep 16, 2024	SYSTEM	\$243.00	
				- Total laterialCredit - Total					
			MaterialCredit	- Total				\$729.00	
	1360 -				1			\$0.00	
	1370	CONDUIT, 4 IN. RIGID, PUSHED	Material		25	Jul 16, 2024	SYSTEM	\$2,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$2,862.00)	
					26	Aug 1, 2024	SYSTEM	(\$2,862.00)	
					27	Aug 16, 2024	SYSTEM	(\$2,862.00)	
					28	Sep 3, 2024	SYSTEM	(\$2,862.00)	
				- Total				(\$8,586.00)	
			Material - Tota MaterialCredit		27	Aug 16, 2024	SYSTEM	(\$8,586.00) \$2,862.00	
					28	2024 Sep 3, 2024	SYSTEM	\$2,862.00	
					29	Sep 16, 2024	SYSTEM	\$2,862.00	
				- Total				\$8,586.00	
			MaterialCredit					\$8,586.00	
	1370 -	Total						\$0.00	
	1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON	Material		25	Jul 16, 2024	SYSTEM	\$19,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		STRUC.			25	Jul 16, 2024	SYSTEM	(\$19,631.00)	
					26	Aug 1,	SYSTEM	(\$19,631.00)	



Nov 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3550	1380	CONDUIT, 2 IN.	Material			2024					
		RIGID, EXTERNAL ON STRUC.			27	Aug 16, 2024	SYSTEM	(\$19,631.00)			
					28	Sep 3, 2024	SYSTEM	(\$19,631.00)			
				- Total				(\$58,893.00)			
			Material - Tota	I				(\$58,893.00)			
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$19,631.00			
					28	Sep 3, 2024	SYSTEM	\$19,631.00			
					29	Sep 16, 2024	SYSTEM	\$19,631.00			
				- Total				\$58,893.00			
			MaterialCredit	- Total				\$58,893.00			
	1380 -							\$0.00			
	1400	PULL BOX, PREFORMED CLASS 1	Material		25	Jul 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	Jul 16, 2024	SYSTEM	(\$5,850.00)			
					26	Aug 1, 2024	SYSTEM	(\$5,850.00)			
					27	Aug 16, 2024	SYSTEM	(\$5,850.00)			
					28	Sep 3, 2024	SYSTEM	(\$5,850.00)			
				- Total				(\$17,550.00)			
			Material - Tota	1				(\$17,550.00)			
			MaterialCredit	MaterialCredit	MaterialCredit		27	Aug 16, 2024	SYSTEM	\$5,850.00	
						28	Sep 3, 2024	SYSTEM	\$5,850.00		
					29	Sep 16, 2024	SYSTEM	\$5,850.00			
				- Total				\$17,550.00			
	1400 -	Total	MaterialCredit	- Total				\$17,550.00			
	1400 -	CABLE, 8 AWG 1	Matarial		25	Jul 16,	SYSTEM	\$0.00 (\$1,364.00)			
	1410	CONDUCTOR	Material		26	2024 Aug 1,	SYSTEM	(\$1,364.00)			
					27	2024 Aug 16,	SYSTEM	(\$1,364.00)			
				- Total		2024	o ro i Elli	(\$4,092.00)			
			Material - Tota					(\$4,092.00)			
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$1,364.00			
					27	Aug 16, 2024	SYSTEM	\$1,364.00			
					28	Sep 3, 2024	SYSTEM	\$1,364.00			
				- Total				\$4,092.00			
			MaterialCredit	- Total				\$4,092.00			
	1410 -	Total						\$0.00			
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material		25	Jul 16, 2024	SYSTEM	(\$682.00)			
		BARE NEUTRAL			26	Aug 1, 2024	SYSTEM	(\$682.00)			
					27	Aug 16,	SYSTEM	(\$682.00)			



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3550	1420	WIRE, 8 AWG,	Material			2024									
		BARE NEUTRAL		- Total				(\$2,046.00)							
			Material - Tota	1				(\$2,046.00)							
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$682.00							
					27	Aug 16, 2024	SYSTEM	\$682.00							
					28	Sep 3, 2024	SYSTEM	\$682.00							
				- Total				\$2,046.00							
			MaterialCredit	- Total				\$2,046.00							
	1420 -	Total						\$0.00							
	1430	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)							
					26	Aug 1, 2024	SYSTEM	(\$3,540.00)							
					27	Aug 16, 2024	SYSTEM	(\$3,540.00)							
				- Total				(\$10,620.00)							
			Material - Tota	ıl				(\$10,620.00)							
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$3,540.00							
					27	Aug 16, 2024	SYSTEM	\$3,540.00							
					28	Sep 3, 2024	SYSTEM	\$3,540.00							
				- Total				\$10,620.00							
			MaterialCredit	- Total				\$10,620.00							
	1430 -	Total						\$0.00							
	1440		Material		25	Jul 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
												25	Jul 16, 2024	SYSTEM	(\$8,640.00)
								26	Aug 1, 2024	SYSTEM	(\$8,640.00)				
					27	Aug 16, 2024	SYSTEM	(\$8,640.00)							
					28	Sep 3, 2024	SYSTEM	(\$8,640.00)							
					29	Sep 16, 2024	SYSTEM	(\$8,640.00)							
					30	Oct 1, 2024	SYSTEM	(\$8,640.00)							
					31	Oct 16, 2024	SYSTEM	(\$8,640.00)							
					32	Nov 4, 2024	SYSTEM	(\$8,640.00)							
				- Total				(\$60,480.00)							
			Material - Tota	ıl				(\$60,480.00)							
			Material - Total MaterialCredit		27	Aug 16, 2024	SYSTEM	\$8,640.00							
			MaterialCredit			2024									
			MaterialCredit		28	Sep 3, 2024	SYSTEM	\$8,640.00							
			MaterialCredit		28 29	Sep 3,	SYSTEM SYSTEM	\$8,640.00 \$8,640.00							
			MaterialCredit			Sep 3, 2024 Sep 16,									
			MaterialCredit		29	Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$8,640.00							



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3550	1440	MISC. HIGHWAY	MaterialCredit			2024						
		LIGHTING			33	Nov 18, 2024	SYSTEM	\$8,640.00				
				- Total				\$60,480.00				
			MaterialCredit	- Total				\$60,480.00				
	1440 -							\$0.00				
	1450	CABLE, LOOP DETECTOR, IN DUCT	Material		25	Jul 16, 2024	SYSTEM	(\$20,100.00)				
				- Total				(\$20,100.00)				
			Material - Tota	1				(\$20,100.00)				
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$20,100.00				
				- Total				\$20,100.00				
			MaterialCredit	- Total				\$20,100.00				
	1450 -	Total						\$0.00				
	1500	MISC. BEARING PILE	Material		3	Aug 16, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment 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	I				\$0.00				
	1500 -	Total						\$0.00				
	1520	CLEANING AND EPOXY COATING	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	I				(\$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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1520	CLEANING AND EPOXY	MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,450.00	
		COATING			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 -	Total						\$0.00	
	1530	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$115,546.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			26	Aug 1, 2024	SYSTEM	(\$115,546.20)	
					27	Aug 16, 2024	SYSTEM	\$192,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$192,577.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1530 -	Total						\$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)	
					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	ıl				(\$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 -							\$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)	
					14	Feb 2, 2024	SYSTEM	(\$18,000.00)	
				- Total				(\$72,000.00)	
			Material - Tota	I				(\$72,000.00)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$18,000.00	
					13	Jan 15, 2024	SYSTEM	\$18,000.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
50	1550	EPOXY PRESSURE	MaterialCredit		14	Feb 2, 2024	SYSTEM	\$18,000.00				
		INJECTING			15	Feb 16, 2024	SYSTEM	\$18,000.00				
				- Total				\$72,000.00				
			MaterialCredit	- Total				\$72,000.00				
	1550 -	Total						\$0.00				
ſ	1590	SILICONE EXPANSION	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$252.00)				
		JOINT SEALANT			16	Mar 1, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	1590 -	Total						\$0.00				
	1610	EPOXY POLYMER WEARING SURFACE	Material		24	Jun 30, 2024	SYSTEM	\$22,131.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		SURFACE			24	Jun 30, 2024	SYSTEM	(\$22,131.40)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1610 -	Total						\$0.00				
	1620	MISC. BEARING PILE	Material		2	Aug 2, 2023	SYSTEM	\$34,200.00	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.			
					2	Aug 2, 2023	SYSTEM	(\$34,200.00)				
					3	Aug 16, 2023	SYSTEM	\$91,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									3	Aug 16, 2023	SYSTEM	(\$91,200.00)
					4	Sep 5, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Sep 5, 2023	SYSTEM	(\$102,600.00)				
					5	Sep 18, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment 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	I				\$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	I				\$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)				
					24	Jun 30, 2024	SYSTEM	\$142,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			



Nov 20, 2024

t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0 1	700	MISC.	Material		24	Jun 30, 2024	SYSTEM	(\$142,614.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
17	700 -	Total						\$0.00		
17	710	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 previous payment estimates. Price Adjustments of ',158.00000 - 158.00000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	al				\$0.00		
17	710 -	Total						\$0.00		
1	740 MISC	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$71,956.50	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.	
					22	Jun 3, 2024	SYSTEM	(\$71,956.50)		
					23	Jun 17, 2024	SYSTEM	\$71,956.50	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.	
						23	Jun 17, 2024	SYSTEM	(\$71,956.50)	
					24	Jun 30, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	Jun 30, 2024	SYSTEM	(\$109,781.50)		
					25	Jul 16, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$109,781.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
17	740 -	Total					_	\$0.00		
1	790	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$87,118.00	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.	
					23	Jun 17, 2024	SYSTEM	(\$87,118.00)		
					24	Jun 30, 2024	SYSTEM	\$87,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Jun 30, 2024	SYSTEM	(\$87,118.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
17	790 -	Total						\$0.00		
18	820	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		BENTS AND			33	Nov 18, 2024	SYSTEM	(\$12,000.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
								\$0.00		
18	820 -	Total								
	<mark>820 -</mark> 840	Total MISC.	Material		22	Jun 3, 2024	SYSTEM	\$46,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 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		23	Jun 17, 2024	SYSTEM	\$75,112.00	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.			
					23	Jun 17, 2024	SYSTEM	(\$75,112.00)				
					24	Jun 30, 2024	SYSTEM	\$115,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					24	Jun 30, 2024	SYSTEM	(\$115,087.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1840 -	Total						\$0.00				
	1890	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
		SUN ACE			26	Aug 1, 2024	SYSTEM	(\$46,644.00)				
			Material - Tota		27	Aug 16, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					27	Aug 16, 2024	SYSTEM	(\$46,644.00)				
				- Total				\$0.00 \$0.00				
	1890 -	Tetal	Material - Tota	11								
			Material		-	0.140	OVOTEN	\$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	ıl				(\$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				



Nov 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3550	1910	CLEANING AND EPOXY COATING	MaterialCredit	- Total				\$101,671.20	
	1910 -	Total						\$0.00	
	1930	CLEANING AND COATING EXISTING BEARINGS	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					\$0.00	
	1930 -	Total						\$0.00	
	1960	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$46,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$46,156.00)	
					27	Aug 16, 2024	SYSTEM	\$46,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$46,156.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1960 -							\$0.00	
	1980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Sep 5, 2023	SYSTEM	(\$2,700.00)	
					5	Sep 18, 2023	SYSTEM	(\$2,700.00)	
					6	Oct 3, 2023	SYSTEM	(\$2,700.00)	
				- Total				(\$8,100.00)	
			Material - Tota					(\$8,100.00)	
			MaterialCredit		5	Sep 18, 2023	SYSTEM	\$2,700.00	
					6	Oct 3, 2023	SYSTEM	\$2,700.00	
					7	Oct 16, 2023	SYSTEM	\$2,700.00	
				- Total				\$8,100.00	
	4090	Tetel	MaterialCredit	- Total				\$8,100.00	
	1980 - 2030	Total MISC.	Material		27	Aug 16, 2024	SYSTEM	\$0.00 \$63,683.00	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.
					27	Aug 16, 2024	SYSTEM	(\$63,683.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2030 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	2080	MISC.	Material	Туре	27		SYSTEM	\$62,522.00	This adjustment offsets the original system-generated Material Payment
3013330	2000		Material		21	Aug 16, 2024	STOTEM	ψ02,322.00	Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$62,522.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	2080 -	Total						\$0.00	
	2200	OPEN CELL FOAM JOINT SEAL	Overrun	Overrun	17	Mar 18, 2024	SYSTEM	(\$2,730.00)	
					21	May 15, 2024	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2200 -	Total						\$0.00	
	2250	EPOXY POLYMER WEARING	Material		25	Jul 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WEARING SURFACE			25	Jul 16, 2024	SYSTEM	(\$48,664.00)	
					26	Aug 1, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$48,664.00)	
					27	Aug 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$48,664.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2250 -	Total						\$0.00	
	2290	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$135,096.00)	
					27	Aug 16, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$135,096.00)	
				- Total				\$0.00	
			Material - Tota	u -				\$0.00	
			Overrun	Overrun	26	Aug 1, 2024	SYSTEM	(\$7,020.00)	
					29	Sep 16, 2024	SYSTEM	\$7,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	2290 -	Total						\$0.00	
	2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$10,800.00)	
		INJECTING			12	Jan 2, 2024	SYSTEM	(\$10,800.00)	
					13	Jan 15, 2024	SYSTEM	(\$10,800.00)	
					14	Feb 2, 2024	SYSTEM	(\$10,800.00)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
) 2	2310	EPOXY	Material	- Total				(\$43,200.00)				
		PRESSURE INJECTING	Material - Tota	ıl				(\$43,200.00)				
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00				
					13	Jan 15, 2024	SYSTEM	\$10,800.00				
								14	Feb 2, 2024	SYSTEM	\$10,800.00	
					15	Feb 16, 2024	SYSTEM	\$10,800.00				
				- Total				\$43,200.00				
			MaterialCredit	- Total				\$43,200.00				
2	2310 -	Total						\$0.00				
2	2320	CLEANING AND EPOXY COATING	Material		33	Nov 18, 2024	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					33	Nov 18, 2024	SYSTEM	(\$10,019.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
2	2320 -	Total						\$0.00				
2	2370	MISC.	Material		7	Oct 16, 2023	SYSTEM	(\$3,300.00)				
					8	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haungc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					8	Nov 2, 2023	SYSTEM	(\$3,300.00)				
				- Total				(\$3,300.00)				
			Material - Tota	ıl				(\$3,300.00)				
			MaterialCredit		8	Nov 2, 2023	SYSTEM	\$3,300.00				
			MaterialCredit	- Total				\$3,300.00 \$3,300.00				
2	2370 -	Total						\$0.00				
2	2390				27	Aug 16, 2024	SYSTEM	\$9,448.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					27	Aug 16, 2024	SYSTEM	(\$9,448.40)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
2	2390 -	Total						\$0.00				
2	2410	EPOXY POLYMER WEARING	Material		27	Aug 16, 2024	SYSTEM	\$16,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		SURFACE			27	Aug 16, 2024	SYSTEM	(\$16,687.00)				
					28	Sep 3, 2024	SYSTEM	\$83,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					28	Sep 3, 2024	SYSTEM	(\$83,435.00)				
				- Total				\$0.00				
		Material - Total						\$0.00				
2	2410 -	Total						\$0.00				
5	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	5102	GRAY EPOXY- MASTIC PRIMER	Material	Type	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)	Estimate Exception 5 on the current raymont Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5102 -	2 - 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)	
					24	Jun 30, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$3,674.32)	
					25	Jul 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$3,674.32)	
					26	Aug 1, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$3,674.32)	
					27	Aug 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$3,674.32)	
				- Total				\$0.00	
			Material - Tota	btal				\$0.00	
	5103 - 5104	Total FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$0.00 \$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment
		ACCOUNT			21	2024 May 15,	SYSTEM	(\$13,843.56)	Estimate term Adjustment (0016) due to user compt overhoung Payment Estimate Exception 1 on the current Payment Estimate.
						2024		,	This adjustment offsets the original system generated Material Dayment
					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, 2024	SYSTEM	\$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	Jun 17, 2024	SYSTEM	(\$13,843.56)	
					24	Jun 30, 2024	SYSTEM	\$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.
					24	Jun 30, 2024	SYSTEM	(\$13,843.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	5104	FORCE ACCOUNT	Material	- Total				\$0.00	
	Material - Total							\$0.00	
	5104 -				10		OVOTEN	\$0.00	
	5105	TUBULAR MARKER	Material		16	Mar 1, 2024	SYSTEM	(\$1,352.00)	
					17	Mar 18, 2024	SYSTEM	(\$1,352.00)	
					18	Apr 2, 2024	SYSTEM	(\$1,352.00)	
					19	Apr 16, 2024	SYSTEM	(\$1,352.00)	
					20	May 1, 2024	SYSTEM	(\$1,352.00)	
				- Total				(\$6,760.00)	
			Material - Tota	1				(\$6,760.00)	
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$1,352.00	
					18	Apr 2, 2024	SYSTEM	\$1,352.00	
					19	Apr 16, 2024	SYSTEM	\$1,352.00	
					20	May 1, 2024	SYSTEM	\$1,352.00	
					21	May 15, 2024	SYSTEM	\$1,352.00	
				- Total				\$6,760.00	
			MaterialCredit	- Total				\$6,760.00	
	5105 -					1 17	OVOTEN	\$0.00	
	5108	CONCRETE TRAFFIC BARRIER, TYPE C	watenai		23	Jun 17, 2024	SYSTEM	\$12,400.00	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.
					23	Jun 17, 2024	SYSTEM	(\$12,400.00)	
					24	Jun 30, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$12,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5108 -	Total						\$0.00	
	5109	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 15, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 15, 2024	SYSTEM	(\$6,520.00)	
					22	Jun 3, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$6,520.00)	
					23	Jun 17, 2024	SYSTEM	\$6,520.00	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.
					23	Jun 17, 2024	SYSTEM	(\$6,520.00)	
					24	Jun 30, 2024	SYSTEM	\$6,520.00	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.
					24	Jun 30, 2024	SYSTEM	(\$6,520.00)	
				- Total				\$0.00	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	5109	CONCRETE	Material - Tota	I				\$0.00				
		PAVEMENT (8 IN. NON-REINF)	Price FUEL		21	May 15, 2024	SYSTEM	(\$2.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$2.47)				
			Price FUEL - Total					(\$2.47)				
	5109 -	Total						(\$2.47)				
	5111	VIDEO DETECTION SYSTEM	Material		30	Oct 1, 2024	SYSTEM	(\$60,312.00)				
		SYSTEM			31	Oct 16, 2024	SYSTEM	(\$60,312.00)				
					32	Nov 4, 2024	SYSTEM	\$60,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
						32	Nov 4, 2024	SYSTEM	(\$60,312.00)			
				- Total				(\$120,624.00)				
			Material - Tota	I				(\$120,624.00)				
			MaterialCredit	MaterialCredit		31	Oct 16, 2024	SYSTEM	\$60,312.00			
					32	Nov 4, 2024	SYSTEM	\$60,312.00				
				- Total				\$120,624.00				
			MaterialCredit	- Total				\$120,624.00				
	5111 -	111 - Total										
	5116	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		32	Nov 4, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					32	Nov 4, 2024	SYSTEM	(\$22,050.00)				
								33	Nov 18, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$22,050.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	5116 -	Total						\$0.00				
J6I3550 ·	Total							\$156.85				
Overall -	Total							\$8,650.60				



There are no contract adjustments to display for this contract.