

Pay Estimate Created Date: February 3, 2025

Progress Estimate 38	Number	Contract ID Prime Contracto	230519-F03 r R. V. Wagner, Inc		Period Start Period End	,	,	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		
February 3, 2025			Generated and App	Generated and Approved (and should be considered Draft) at the Project Office Level by							
February 3, 2025		Rev	viewed and Approve	e Resident Engineer Level by	washas						
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Leve								ramses1		
Original Completio	n Date	Current Com	pletion Date Actual Completion Date % of Current Contr						tract Amount Complete		
December 1, 20	24	Decembe	December 11, 2024				96.51%				
	Contract	Informational Dat	tes Milestones								
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for Con			act			
Acceptance Date											
Awarded Date	June 7, 2	2023	June 7, 2023								
Letting Date	May 19,	2023	May 19, 2023								
Notice to Proceed Date	July 10, 2	2023	July 10, 2023								
Open to Traffic Date											
Work Began Date	July 13, 2	2023	July 13, 2023								

Contract Total Pa	ay For Estimate No. 38			
		This Estimate	Previous	To Date
230519-F03				
	Total Posted Items Pay	\$7,540.00	\$12,198,825.25	\$12,206,365.25
	Gross Item Adjustments	\$0.00	(\$92,612.15)	(\$92,612.15)
	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
			<mark>\$12,106,213.10</mark>	\$12,113,753.10
Contract Total Pa	yable This Estimate:	\$7,540.00		

Items Paid This Estimate Period

ine Number 0520	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
0520	0000040					Ourient installed / inodifi			
	2022010	REMOVAL OF IMPROVEMENTS	LS	\$144,300.000	0.05	\$7,215.00			
2240	2169904	MISC.PAVEMENT PATCHING	SQFT	1	\$325.00				
otal						\$7,540.00			
Overall - Total									
	al		al	al	al	al			

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	5006	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,368	\$1.05	(\$6,686.40)
	5006	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6,368	\$1.05	\$6,686.40
J6I3550	1030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-94	\$27.00	(\$2,538.00)
	1030	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	94	\$27.00	\$2,538.00



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Prog		stimate Number 38	Contract II Prime Con		519-F03 . Wagner, Inc		I Contract A ange Order A t Contract Ar	mount \$3,0	2,643,874.60 633.29 2,647,507.89
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
613550		PAVEMENT MA IN	RKING, 24 I. YELLOW			Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	1140	24 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material			-335	\$6.50	(\$2,177.5
	1140	24 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	335	\$6.50	\$2,177.5
	1150		MISC.	Material			-4	\$540.00	(\$2,160.00
	1150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$540.00	\$2,160.00
	1820	PROTECTIVE (CONCRETE BI PIER:		Material			-1	\$12,000.00	(\$12,000.0
	1820	PROTECTIVE (CONCRETE BI PIER		Material		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.	1	\$12,000.00	\$12,000.0
	2320	CLEANING A	ND EPOXY COATING	Material			-233	\$43.00	(\$10,019.00
	2320	CLEANING AI	ND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	233	\$43.00	\$10,019.00
	5108	CONCRETE BARRIE	E TRAFFIC R, TYPE C	Material			-62	\$200.00	(\$12,400.00
	5108	CONCRETE BARRIE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	62	\$200.00	\$12,400.0	
otal	- 1								\$0.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6I3540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District								
J6I3550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES									

Totals by Job Numbers

540	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,725,563.45	\$4,725,563.45
Gross Item Adjustments	\$0.00	\$8,493.75	\$8,493.75
Gross Item Pay	\$0.00	\$4,734,057.20	\$4,734,057.20
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
550	This Estimate	Previous	To Date
Posted Item Pay	\$7,540.00	\$7,473,261.80	\$7,480,801.80
Gross Item Adjustments	\$0.00	(\$101,105.90)	(\$101,105.90)
Gross Item Pay	\$7,540.00	\$7,372,155.90	\$7,379,695.90
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
		AO OO	* 0.00
Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepanoies) The Estimate Ferror	Explanation	Entered	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 Reinforcing/Misc is insufficient.	Working with Modot Materials to change epoxy Dowel Bar ratio	By rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6200018, Project Item Line Number 1030, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL 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 6205906A, Project Item Line Number 5006, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6206125A, Project Item Line Number 1140, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6206125A, Project Item Line Number 1140, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 6206125A, Project Item Line Number 1140, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 6209902, Project Item Line Number 1150, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH 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 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 J6I3550, 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: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6131010, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6131014, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 1250, Contract Line Item Number 1250, Item 7173002, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 1700, Contract Line Item Number 1700, Item 6239905, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 2120, Contract Line Item Number 2120, Item 6239905, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 2180, Contract Line Item Number 2180, Item 6239905, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 2290, Contract Line Item Number 2290, Item 6233000, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6l3550, Project Item Line Number 2390, Contract Line Item Number 2390, Item 6233000, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	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	\$33,000.0
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	0.95	\$120,000.00	\$114,000.0
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.0
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.0
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.0
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.0
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,500.0
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.0
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	85.00	255.00	EA	255.00	\$46.00	\$11,730.0
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.0
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.0
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.0
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	60,271.00	2,825.00	63,096.00	LF	63,096.00	\$0.30	\$18,928.8
		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	\$11,174.1
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,383.00	192.00	1,575.00	LF	1,575.00	\$7.50	\$11,812.5
		0001	0210	6209902	PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.0
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	0.00	45.00	SQYD	0.00	\$48.00	\$0.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0.0
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0001	0260	8025006	(EPOXY) MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.0
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.0
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.0
		0010	0300	6066642	GUARDRAIL DELINEATOR, WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485.0
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135.0
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.0
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.0
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.0
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	85.00	\$440.00	\$37,400.0
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.0
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	22.00	\$440.00	\$9,680.0
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	25,563.00	\$33.50	\$856,360.5
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.0
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.75	\$107,000.00	\$80,250.0
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.0
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	173.00	\$48.00	\$8,304.00

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

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

Vote: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	\$13.25	\$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	34,616.00	\$13.25	\$458,662.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.00
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	29,512.00	\$13.45	\$396,936.40
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00
		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
	Project J	1613540 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,725,563.4
	J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$8,500.00	\$5,100.00
		0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00
		0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$144,300.00	\$144,300.00
		0001	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00
		0001	0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.00
		0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00
		0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	124.50	\$750.00	\$93,375.00
		0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.00
		0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00
		0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20
		0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00
		0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00
		0001 0620 41360	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	6,575.00	\$15.40	\$101,255.00	
			6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00	
		0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$21.00	\$840.00
		0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10
		0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50
		0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50
		0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00
		0001	0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00
		0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.00
		0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.00
		0001	0720	6116010A		391.00	237.20	628.20	SQYD	281.71	\$120.00	\$33,805.20
		0001	0730	6123000A		3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00
		0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	20.00	11.50	31.50	SQYD	41.50	\$378.00	\$15,687.00
		0001	0750	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00
		0001	0760	6131012	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00
		0001	0770	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	127.00	\$6.50	\$825.50
		0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
			0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.95	\$83,000.00	\$78,850.00
		0001	0810 0820	6169901 6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052 MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.95	\$83,000.00 \$91,000.00	\$78,850.00

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

other 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	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550	0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	1.00	\$46,000.00	\$46,000.00
		0001	0850	6169901	MISC.TRAFFIC CONTROL BRIDGE A6752/A6753	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	1.00	\$51,000.00	\$51,000.00
		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0960	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	-1.00	0.00	LS	0.00	\$43,000.00	\$0.00
		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	\$49,500.00
		0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	\$670.00	\$3,350.00
		0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	2.00	16.00	EA	16.00	\$46.00	\$736.00
		0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	\$54.00	\$540.00
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$904,000.00	\$904,000.00
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	-198.00	534.00	LF	534.00	\$27.00	\$14,418.00
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	94.00	\$27.00	\$2,538.00
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	-24.00	10.00	EA	10.00	\$324.00	\$3,240.00
		0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$270.00	\$810.00
		0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	-2.00	1.00	EA	1.00	\$540.00	\$540.00
		0001 1070 6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$540.00	\$2,160.00		
		0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$60.00	\$420.00
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	5,287.00	\$1.10	\$5,815.70
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	2,711.00	\$1.10	\$2,982.10
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,030.00	0.00	14,030.00	LF	14,030.00	\$1.10	\$15,433.00
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,318.00	0.00	7,318.00	LF	7,318.00	\$1.10	\$8,049.80
		0001	1130	6206124A	24 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	198.00	512.00	LF	314.00	\$6.50	\$2,041.00
		0001	1140	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	335.00	0.00	335.00	LF	335.00	\$6.50	\$2,177.50
		0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	4.00	0.00	4.00	EA	4.00	\$540.00	\$2,160.00
		0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	429.00	\$11.00	\$4,719.00
		0001	1170	6214600A	FLOWABLE BACKFILL	20.00	37.00	57.00	CUYD	57.00	\$530.00	\$30,210.00
		0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0001	1190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,382.00	60.00	2,442.00	SQYD	2,442.00	\$5.00	\$12,210.00
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-19,654.60	66,745.40	LB	53,070.80	\$4.15	\$220,243.82
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1220	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$445.00	\$0.00
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.00
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-162.00	1,736.00	LF	1,216.00	\$130.00	\$158,080.00
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	-25.00	580.00	LF	1,568.00	\$42.00	\$65,856.00

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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
30519-F03	J613550	0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.0
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.0
		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	450.00	\$19.50	\$8,775.0
		0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	\$9.00	\$11,700.0
		0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	19,715.00	\$31.00	\$611,165.0
		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	\$15,000.0
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.0
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.0
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	29.00	\$3,500.00	\$101,500.0
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$48.60	\$243.0
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	53.00	\$54.00	\$2,862.0
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	586.00	\$33.50	\$19,631.0
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	560.00	\$8.65	\$4,844.0
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,950.00	\$5,850.0
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.10	\$1,364.
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.
		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.
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	-3,350.00	0.00	LF	0.00	\$6.00	\$0.
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	LF	0.00	\$19.45	\$0.
		0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.
		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.
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	4,697.00	\$41.00	\$192,577.
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	711.00	\$34.00	\$24,174.
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	-8.00	256.00	LF	256.00	\$130.00	\$33,280.
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	926.00	\$47.80	\$44,262.
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	126.50	\$37.00	\$4,680.
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.
		0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.0
		0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	3,745.00	\$42.75	\$160,098.

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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	1.00	\$14,600.00	\$14,600.00
		0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	\$336.00	\$8,400.00
		0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	\$167.00	\$2,004.00
		0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	2,465.00	\$43.00	\$105,995.00
		0075	1800	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$158.00	\$474.00
		0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	410.00	\$35.00	\$14,350.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	2,807.00	\$41.00	\$115,087.00
		0076	1850	7040104	HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	12.80	\$158.00	\$2,022.40
		0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	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 HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0080	2090	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	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 HEALER SEALER	2,250.00	0.00	2,250.00	SQYD	2,420.00	\$45.00	\$108,900.00
		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)

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$44.00	\$49,720.00
		0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$540.00	\$10,800.00
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	862.00	\$30.00	\$25,860.00
		0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	1,290.00	\$50.00	\$64,500.00
		0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	373.00	\$33.00	\$12,309.00
		0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	21.00	69.00	LF	69.00	\$130.00	\$8,970.00
		0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	1,379.00	\$44.00	\$60,676.00
		0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	324.00	\$30.00	\$9,720.00
		0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,300.00	\$51,300.00
		0085	2240	2169904	MISC.PAVEMENT PATCHING	1.00	0.00	1.00	SQFT	1.00	\$325.00	\$325.00
		0085	2250	6233000	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD	1,120.00	\$44.00	\$49,280.00
		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	\$11,700.00
		0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	\$42.00	\$2,184.00
		0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	0.00	3,284.00	SQYD	3,575.00	\$39.00	\$139,425.00
		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 STEEL (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.00
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	1,163.00	\$46.00	\$53,498.00
		0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	911.00	\$29.00	\$26,419.00
		0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	2,035.00	\$41.00	\$83,435.00
		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	\$18,837.00
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	1,033.00	\$45.00	\$46,485.00
		0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	256.00	\$34.00	\$8,704.00
		0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	2,648.00	\$38.00	\$100,624.00
		0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$26.00	\$28,028.00
		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)

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	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 J	1613550 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,480,801.80
30519-E03 Ove	rall - Total	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$12.206.365.25



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											
Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0520	2022010	REMOVAL OF IMPROVEMENTS	1/31/25	2/3/25	0.05	LS	j6I3550					paying to plan
2240	2169904	MISC. REMOVALS	1/31/25	2/3/25	1.00	SQFT	A7233					Work completed November 2024

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



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613540	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	al				\$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	al				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		D			12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
				- Total				\$0.00	
			Material - Tota	d				\$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	rrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			7	Oct 16, 2023	SYSTEM	(\$2,029.20)	
					8	Nov 2, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$2,029.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 16, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leftrk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			7	Oct 16, 2023	SYSTEM	(\$1,021.20)	
					8	Nov 2, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,021.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



Feb 5, 2025

34000 000 000 0000 0000 0000 00000 00000 0000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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Image: Note: Section of the sectin of the section of the section of the section of the		0200	WATERBORNE PAVEMENT	Material		19		SYSTEM	\$10,372.50	Estimate Item Adjustment (0021) due to user corrij1 overridding Payment
Statural - Total Value - Value			MARTINO			19		SYSTEM	(\$10,372.50)	
CODe Total Contraction Control Part of the second					- Total				\$0.00	
250 CONTROL				Material - Tota	al				\$0.00	
$ \begin{array}{ $		0200 -	Total						\$0.00	
BENTS AND Part 1 Jan 15, SYSTEM (66.000,00) 14 Feb.2, SYSTEM (66.000,00) 14 Status (16.000,00) 14 Status Status 15 Feb.1, SYSTEM (66.000,00) 16 Feb.2, SYSTEM (66.000,00) 16 Status Status 16 Status Status 16 Status Status 17 Status Status 18 Material/Section Status 18 Material/Section Status 19 Material/Section Status 19 Material/Section Status 10 Construction Stockple Transaction Status 10 Tatal Status Status 10 Constructin Sectalion Transaction		0250	COATING -	Material		12		SYSTEM	(\$6,500.00)	
Construction Constr						13		SYSTEM	(\$6,500.00)	
Version of the second						14		SYSTEM	(\$6,500.00)	
Visit of the second s					- Total				(\$19.500.00)	
Vertical Material Credit 13 Jan 15, 2024 SYSTEM 56,500.00 14 56,500.00				Material - Tota						
view view 2024 view 64.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td>Jan 15</td><td>SYSTEM</td><td></td><td></td></t<>						13	Jan 15	SYSTEM		
Image: state in the				MaterialCredit			2024			
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0200 - Total CPRASHWORTHING CRASHWORTHING Construction Stockpile (MASHWORTHING) 18 Mar 28, Mar 28, Mar 29, Mar 29, Mar 20, Mar 20,										
0280 CRASHWORTH FOR Second INTENTING (INACH) Construction Construction Stockpile 18 Mar 29, Value SYSTEM (S3,750.00) (S3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile - Total (S3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile STMI - Total S3,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile STMI - Total S3,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Other Item Mar 18, Adjustment Nar 18, 2024 haungc1 S3,750.00 0340 - Potal Other Item Adjustment MATL 17 Mar 18, 2024 haungc1 S4,248,88 Af50116 Barrier Concrete Sealer INV 2366106 Dated 12/23 (field in eProjects) Purchase: 520,750.00 0340 - Total MATL - Total 14 SYSTEM S4,248,88 Af50.00 0440 - Total Overrun - Total 12 Jan 2, 2024 SYSTEM S4,248,88 0450 - Total INTL - Total SYSTEM S22,750.00 Total Stockpile: S1.050.00 0460 -				MaterialCredit	- Total				\$19,500.00	
CRASHWORTHY END TERMING Stockpile - Total - Total (\$3,750.00) Construction Stockpile - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0240 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 1 Mar 18, Adjustment Algo 116 Barrier Concrete Sealer MATL MATL 1 Mar 18, Algo 21 Algo 116 Barrier Concrete Sealer MATL MATU 1/1 Mar 18, Algo 21 Algo 116 Barrier Concrete Sealer MATL MATL 1/1 Mar 18, Algo 21 Algo 21 Mar 10, Algo 22 Mar 10, Algo 22 Mar 10, Algo 21 Mar 10, Algo 22 Mar 10,		0250 -	Total						\$0.00	
		0280	CRASHWORTHY			18		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM Construction - Total 4 Sep 5, 2023 SYSTEM S3,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total - Total - Total 53,750.00 - 0280 - Total - Total S4,246.88 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: S22,757.00 0340 PEDETRATING SEALER Other Item Adjustment MATL 17 Mar 18, 2024 baungcl S4,246.88 A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: S22,757.00 0400 MATL - Total S4 S4,246.88 Line 0370 50%: S4,246.87 MATL - Total MATL - Total S4,246.88 Line 0370 50%: S4,246.87 Material Returned to Nu-Way Mart 10 12 Jan 2, 2024 SYSTEM (S22,1004.00) 0400 Fract 2024 SYSTEM (S21,004.00) 0400 Overrun - Total 040000: 1 32024 SYSTEM (S22,1004.00) 0400 Overrun - Total 040000: 1 32024 SYSTEM					- Total				(\$3,750.00)	
Stockpile STMI Stockpile - Total 2023 Kernel Structure Stockpile Structure Stockpile Stature Stockpile Structure Stockpile Stature Stockpile Structure Stockpile Structu				Construction	Stockpile - To	otal			(\$3,750.00)	
Other Image: Control in the control in th				Stockpile		4		SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
O280 - Total S0.00 0340 PENETRATING CONCRETE SEALER Other Item Adjustment MATL 17 Mar 18, 2024 haungot base \$4,246.88 At50116 Barrier Concrete Sealer NW 2380160 Dated 1223 (filed in eProjects) Purchase: \$223,75,50 Purchase: \$22,31,25 Shipping: \$1,050,00 Total Total \$4,246.88 Line 0340 50%: \$4,246.88 MATL - Total MATL Total \$4,246.88 Line 0370 50%: \$4,246.88 Other Item Adjustment - Total Other Item Adjustment - Total \$4,246.88 Other Item Adjustment - Total Other Item Adjustment - Total SYSTEM <td></td> <td></td> <td></td> <td>STIMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$3,750.00</td> <td></td>				STIMI	- Total				\$3,750.00	
0340 PENETRATING CONCRETE SEALER Adjustment Adjustment I 17 Mar 18, 2024 MATL 2024 haunger 18, 2024 haunger 19, 2024 haunger				Construction	Stockpile STI	MI - Total			\$3,750.00	
CONCRETE SEALER SEALER Adjustment SEALER Adjustment SEALER Adjustment A		0280 -	Total						\$0.00	
 Image: Solution of the second s		0340	CONCRETE		MATL	17		haungc1	\$4,246.88	INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00 Total Stockpile: \$8,493.75
Other Item Adjustment - Total \$4,246.88 0340 - Total \$4,246.88 0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) 0verrun - Total Overrun - Total \$YSTEM \$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). 0verrun - Total Overrun - Total \$0.00										Line 0370 50%: \$4,246.87
Other Item Adjustment - Total S4,246.88 0340 - Total \$4,246.88 0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) 14 Apr 2, 2024 SYSTEM (\$221,004.00) 18 Apr 2, 2024 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.0000 - 14.0000, 'is applied (if non-zero). 0400000000000000000000000000000000000										Material Returned to Nu-Way
0340 - Total \$4,246.88 0350 CONCRETE CRACK FILLER Overrun 12 Jan 2, 2024 SYSTEM (\$29,582.00) 13 Jan 15, 2024 SYSTEM (\$221,004.00) Image: Concrete CRACK Filler Image: Concre CRACK Filler Image: Concrete CRACK Fill										
0350 CONCRETE CRACK FILLER 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 - Total V \$0.00				Other Item Ad	justment - To	otal			\$4,246.88	
CRACK FILLER 2024		0340 -	Total						\$4,246.88	
0350 - Total 2024 0		0350		Overrun	Overrun	12		SYSTEM	(\$29,582.00)	
2024 previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 0350 - Total \$0.00						13		SYSTEM	(\$221,004.00)	
Overrun - Total \$0.00 0350 - Total \$0.00						18		SYSTEM	\$250,586.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
0350 - Total \$0.00										
					Overrun - T	otal			\$0.00	
0370 PENETRATING Other Item MATL 17 Mar 18. haunoc1 \$4.246.87 A150116 Barrier Concrete Sealer				Overrun - Tota		otal				
CONCRETE Adjustment 2024 INV 2366108 Dated 12/23 (filed in eProjects)		0350 -	Total	Overrun - Tota		otal			\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 (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	
			Other Item Ad	ljustment - To	otal			\$4,246.87	
	0370 -		Overnum		10	Amr 2	OVETEM	\$4,246.87	Averaged Drice Adjustment from this item on all previous perment estimates
	0380	CONCRETE CRACK FILLER	Overrun	Overrun	18	Apr 2, 2024 Apr 16,	SYSTEM	(\$87,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
					19	2024	STOTEM	φ07,920.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
L			Overrun - Tot	al				\$0.00	
	0380 -	Total						\$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	
			Material - Tota	al				\$0.00	
	0440 - 0450	Total 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
					6	Oct 3,	SYSTEM	(\$401,514.75)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)	
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
(0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$54,762.25)	
				- Total				\$0.00	



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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 -	Total						\$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					(\$3,800.00)	
			MaterialCredit		17	Mar 18,	SYSTEM	\$3,800.00	
						2024			
				- Total				\$3,800.00	
			MaterialCredit	- Total				\$3,800.00	
	5003 -							\$0.00	
	5004	TEMPORARY TRAFFIC BARRIER, CONT.	Material		16	Mar 1, 2024	SYSTEM	(\$9,675.00)	
		FURN/RE			17	Mar 18, 2024	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$9,675.00)	
				- Total				(\$9,675.00)	
			Material - Tota					(\$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)	
					34	Dec 2, 2024	SYSTEM	\$6,686.40	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.
					34	Dec 2, 2024	SYSTEM	(\$6,686.40)	
					35	Dec 16, 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.
					35	Dec 16, 2024	SYSTEM	(\$6,686.40)	
					36	Jan 2, 2025	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Jan 2, 2025	SYSTEM	(\$6,686.40)	
					37	Jan 15, 2025	SYSTEM	\$6,686.40	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.
					37	Jan 15, 2025	SYSTEM	(\$6,686.40)	
					38	Feb 3, 2025	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Feb 3, 2025	SYSTEM	(\$6,686.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	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 - 1	Fotal				\$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	Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0560 -	Total						\$0.00	
	0570	MISC. SHAPING SLOPES	Material		6	Oct 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0570 -	Total						\$0.00	
	0590	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	(\$6,784.80)	
		- ON DAGE			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		10	lan 0	OVOTEN	(\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	0590	TYPE 5 AGGREGATE	MaterialCredit		17	Mar 18, 2024	SYSTEM	\$10,425.60	
		FOR BASE			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	- Total				\$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, 2023	SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	lotal				\$11.04	
	0590 -	Total						\$11.04	
	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	1			\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0640	TRUNCATED DOMES	Material		12	Jan 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user 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	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$1,358.50)	
		DITCH LINER			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)	



Feb 5, 2025

Hand Norm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control of the stand of the stand of mean adjustment of the stand of the s	J6I3550	0670		Overrun	Overrun		2023			
Overnue * Code Unitary for the second of the s			LINER			16		SYSTEM	\$2,194.50	previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is
NOTO Total Image: control of the second of					Overrun - T	otal			\$0.00	
OBD ROCK LINING Material Image: space sp				Overrun - Tota	al				\$0.00	
Normal Part Part Part Part Part Part Part Part		0670 -	Total						\$0.00	
Normal Part Part Part Part Part Part Part Part		0680	ROCK LINING	Material		12		SYSTEM	\$4,020.00	Estimate Item Adjustment (0020) due to user haungc1 overridding Payment
Image: state in the						12		SYSTEM	(\$4,020.00)	
Interial - Total South South OBS0 Vitatial - Total 50:00 OBS0 Vitatial - Total 50:00 OBS0 DISC-NATE 50:00 OBS0 DISC-NATE 50:00 DBS0-NATE Material - Total 50:00 Image: State of the state						13		SYSTEM	\$4,020.00	Estimate Item Adjustment (0029) due to user haungc1 overridding Payment
1000Version00000Version00000Version000000Version00000000000000000000000000000000000						13		SYSTEM	(\$4,020.00)	
Cost - Total Status Status Status 0000 MISC.PAYED Material Dec 16, 222, STSTEM (614.112.00) 12 Jan 2, Jan 3, Jan 15, Jan 15					- Total				\$0.00	
DB00 MBCC PAYED DRAINAGE Material I Dar. 10 2023 SYSTEM (514,112.00) 12 Jan 2, 2024 SYSTEM (514,112.00) This adjustment (0022) due to usen hange 1 overniding Payment. Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on				Material - Tota	1				\$0.00	
DB00 MBCC PAYED DRAINAGE Material I Dar. 10 2023 SYSTEM (514,112.00) 12 Jan 2, 2024 SYSTEM (514,112.00) This adjustment (0022) due to usen hange 1 overniding Payment. Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on		0680 -	Total						\$0.00	
DRAINAGE Image: Signal state Image: Signal state <t< td=""><td></td><td></td><td>MISC. PAVED</td><td>Material</td><td></td><td>11</td><td>Dec 18,</td><td>SYSTEM</td><td></td><td></td></t<>			MISC. PAVED	Material		11	Dec 18,	SYSTEM		
12 Jan 2, 2004 SYSTEM (\$14,112.00) 13 Jan 15, 2004 SYSTEM (\$14,112.00) 14 F6.0 SYSTEM (\$14,112.00) 15 F6.0 SYSTEM (\$14,112.00) 16 Martinological (\$14,112.00) 17 Martinological (\$14,112.00) 18 Apr.2, 2004 (\$14,112.00) 19 Apr.16, 2004 (\$14,112.00) 18 Apr.2, 2004 (\$14,112.00) 19 Apr.16, SYSTEM (\$14,112.00) 19 Apr.16, SYSTEM (\$14,112.00) 19 Apr.2, 2004 (\$12,298.00) MaterialCredit Yestem \$14,112.00 14 F62, SYSTEM \$14,112.00 15 F61, SYSTEM \$14,112.00 16 Martinological \$14,112.00 17 Martinological \$14,112.00 18 Apr.2, 2024 SYSTEM \$14,112.00 17 Martinological \$14,112.00 110 18 Apr.2, 2024 SYSTEM \$14,112.00 19 Apr.16			DRAINAGE			12	Jan 2,	SYSTEM	\$14,112.00	Estimate Item Adjustment (0022) due to user haungc1 overridding Payment
Note Note Note 14 Feb 2, 2024 SYSTEM (\$14,112.00) 15 Feb 16, 2024 SYSTEM (\$14,112.00) 16 Mar.1, 2024 SYSTEM (\$14,112.00) 16 Mar.1, 2024 SYSTEM (\$14,112.00) 17 Mar.16, 2024 SYSTEM (\$14,112.00) 18 Apr.1, 2024 SYSTEM (\$14,112.00) 19 Apr.16, 2024 SYSTEM (\$14,112.00) 19 Apr.16, 2024 SYSTEM (\$14,112.00) Neterial - Total (\$12,896.00) (\$12,896.00) Material Credit Total (\$12,896.00) Material Credit 12 2024 SYSTEM \$14,112.00 16 Mar.1 SYSTEM \$14,112.00 [12,896.00] 11 Gar.4 SYSTEM \$14,112.00 [12,896.00] 11 Gar.4 SYSTEM \$14,112.00 [12,896.00] 11 Gar.4 SYSTEM \$14,112.00 [12,896.00] 11 Ma						12		SYSTEM	(\$14,112.00)	Esumate Exception 5 on the current Payment Estimate.
Image: Second						13		SYSTEM	(\$14,112.00)	
Image: Normal information of the image: Normal informating information of the image: Normal information of th						14		SYSTEM	(\$14,112.00)	
Image: Provide term						15		SYSTEM	(\$14,112.00)	
Image: Form of the state of the st						16		SYSTEM	(\$14,112.00)	
Image: Normal Section S						17		SYSTEM	(\$14,112.00)	
Image: Normal System Image: Normal System System Status Image: Normal System System Status Status Material Credit Image: Normal System Status Status Material Credit Image: Normal System Status Status Image: Normal System Image: Normal System Status Status Image: Normal System Status Status Status Image: Normal System Stat						18		SYSTEM	(\$14,112.00)	
Material - Total (\$112,896.00) MaterialCredit 12 Jan 2, 2024 SYSTEM \$14,112.00 14 Feb 2, 2024 SYSTEM \$14,112.00 15 Feb 16, SYSTEM \$14,112.00 16 Mar 1, 2024 SYSTEM \$14,112.00 17 Mar 8, SYSTEM \$14,112.00 18 Apr 2, 2024 \$14,112.00 19 Apr 16, SYSTEM \$14,112.00 19 Apr 2, 2024 \$14,112.00 19 Apr 16, SYSTEM \$14,112.00 2024 SYSTEM \$14,112.00 19 Apr 16, SYSTEM \$14,112.00 20 May 1, 2024 \$YSTEM \$14,112.00						19		SYSTEM	(\$14,112.00)	
MaterialCredit 12 Jan 2, 2024 SYSTEM \$14,112.00 14 Feb 2, 2024 SYSTEM \$14,112.00 15 Feb 1, 2024 SYSTEM \$14,112.00 16 Mar 1, 2024 SYSTEM \$14,112.00 17 Mar 18, 2024 SYSTEM \$14,112.00 18 Apr 2, 2024 SYSTEM \$14,112.00 19 Apr 16, 2024 SYSTEM \$14,112.00 18 Apr 2, 2024 SYSTEM \$14,112.00 19 Apr 16, 2024 SYSTEM \$14,112.00 19 Apr 2, 2024 SYSTEM \$14,112.00 10 Maty 1, 2024 \$14,112.00 SYSTEM 14 SYSTEM \$14,112.00 SYSTEM 14 SYSTEM \$14,112.00 SYSTEM					- Total	1			(\$112,896.00)	
MaterialCredit 12 Jan 2, 2024 SYSTEM \$14,112.00 14 Feb 2, 2024 SYSTEM \$14,112.00 15 Feb 1, 2024 SYSTEM \$14,112.00 16 Mar 1, 2024 SYSTEM \$14,112.00 17 Mar 18, 2024 SYSTEM \$14,112.00 18 Apr 2, 2024 SYSTEM \$14,112.00 19 Apr 16, 2024 SYSTEM \$14,112.00 18 Apr 2, 2024 SYSTEM \$14,112.00 19 Apr 16, 2024 SYSTEM \$14,112.00 19 Apr 2, 2024 SYSTEM \$14,112.00 10 Maty 1, 2024 \$14,112.00 SYSTEM 14 SYSTEM \$14,112.00 SYSTEM 14 SYSTEM \$14,112.00 SYSTEM				Material - Tota	I				(\$112,896.00)	
- Total 2024 -						12		SYSTEM		
Image: Normal Section S						14		SYSTEM	\$14,112.00	
Image: Normal Section S						15		SYSTEM	\$14,112.00	
i 2024 i i i 18 Apr 2, 2024 SYSTEM \$14,112.00 19 Apr 16, 2024 SYSTEM \$14,112.00 20 May 1, 2024 SYSTEM \$14,112.00 Image: Total Image: Total \$112,896.00 Image: Total Image: State St						16		SYSTEM	\$14,112.00	
i 2024 i i 19 Apr 16, 2024 \$YSTEM \$14,112.00 20 May 1, 2024 \$YSTEM \$14,112.00 -Total -Total \$112,896.00 MaterialCredit - Total \$112,896.00						17		SYSTEM	\$14,112.00	
- Total - Total \$112,896.00 MaterialCredit - Total \$112,896.00						18	Apr 2, 2024	SYSTEM	\$14,112.00	
2024 - Total \$112,896.00 MaterialCredit - Total \$112,896.00						19		SYSTEM	\$14,112.00	
MaterialCredit - Total \$112,896.00						20	May 1, 2024	SYSTEM	\$14,112.00	
					- Total				\$112,896.00	
Overrun Overrun 16 Mar 1, SYSTEM (\$1,008.00) Averaged Price Adjustment from this item on all previous payment estimates				MaterialCredit	- Total				\$112,896.00	
				Overrun	Overrun	16	Mar 1,	SYSTEM	(\$1,008.00)	Averaged Price Adjustment from this item on all previous payment estimates



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613550	0690	MISC. PAVED DRAINAGE	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).
		DRAINAGE			21	May 15, 2024	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',168.00000 - 168.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Feb 2, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$87,318.00)	
					15	Feb 16, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungo1 overridding Payment
					15	Feb 16,	SYSTEM	(\$87,318.00)	Estimate Exception 4 on the current Payment Estimate.
				-		2024		AA AA	
			Mada at a Take	- Total				\$0.00	
			Material - Tota		0	Neudo	OVOTEN	\$0.00	
			Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$528.00)	
					12	Jan 2, 2024	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0700 -	Total						\$0.00	
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$968.00)	
					12	Jan 2, 2024	SYSTEM	\$968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0710 -						_	\$0.00	
	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$28,464.00)	
					6	Oct 3, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$28,464.00)	
					7	Oct 16, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftrk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$28,464.00)	
					8	Nov 2, 2023	SYSTEM	(\$39,696.00)	
				- Total				(\$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		Dec 4, 2023	SYSTEM	(\$4,347.00)	
		. SITI SEE			16	Mar 1,	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	0740	DEPTH	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',378.00000 - 378.00000, 'is applied (if non-zero).
					36	Jan 2, 2025	SYSTEM	(\$3,780.00)	
				Overrun - T	otal			(\$3,780.00)	
			Overrun - Tota	al				(\$3,780.00)	
	0740 -	Total						(\$3,780.00)	
	0750	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)	
		(PAVEM			16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$66.00)	
		FOR BASE (4 IN. TH			16	Mar 1, 2024	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0760 -	Total						\$0.00	
	0770		Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)	
					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).
					36	Jan 2, 2025	SYSTEM	(\$247.00)	
				Overrun - T	otal			(\$247.00)	
			Overrun - Tota	al				(\$247.00)	
	0770 -	Total						(\$247.00)	
	0990		Overrun	errun Overrun	8	Nov 2,	SYSTEM	(\$92.00)	
		BARRIER DELINEATOR, WHITE			30	2023 Oct 1,	SYSTEM	\$92.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
				0	otol			<u></u>	applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00	applied (if non-zero).
	0990 -	Total	Overrun - Tota		otal				applied (if non-zero).
	0990 - 1020	Total PREF THERMO PVMT MARK, 24 IN WHIT			otal 30	Oct 1, 2024	SYSTEM	\$0.00	applied (if non-zero). 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.
		PREF THERMO PVMT MARK, 24					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment
		PREF THERMO PVMT MARK, 24			30	2024 Oct 1,		\$0.00 \$0.00 \$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment
		PREF THERMO PVMT MARK, 24			30 30	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$16,848.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment
		PREF THERMO PVMT MARK, 24			30 30 31	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16,848.00 (\$16,848.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment
		PREF THERMO PVMT MARK, 24			30 30 31 31	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,848.00 (\$16,848.00) \$16,848.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			30 30 31 31 32	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,848.00 (\$16,848.00) \$16,848.00 (\$16,848.00) \$14,418.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24			30 30 31 31 32 32	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,848.00 (\$16,848.00) \$16,848.00 (\$16,848.00) \$14,418.00 (\$14,418.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1020	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024			Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				34	Dec 2, 2024	SYSTEM	(\$14,418.00)								
			- Total				\$0.00								
		Material - Tota	ıl				\$0.00								
102) - Total						\$0.00								
1030	PREF THERMO PVMT MARK, 24 IN YELLOW	Material	Material	Material	Material	Material	Material	Material	Material		35	Dec 16, 2024	SYSTEM	\$2,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							35	Dec 16, 2024	SYSTEM	(\$2,538.00)					
				36	Jan 2, 2025	SYSTEM	\$2,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				36	Jan 2, 2025	SYSTEM	(\$2,538.00)								
				37	Jan 15, 2025	SYSTEM	\$2,538.00	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.							
				37	Jan 15, 2025	SYSTEM	(\$2,538.00)								
				38	Feb 3, 2025	SYSTEM	\$2,538.00	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.							
				38	Feb 3, 2025	SYSTEM	(\$2,538.00)								
			- Total				\$0.00								
		Material - Tota					\$0.00								
103) - Total						\$0.00								
1040	0 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	I				\$0.00								
104) - Total						\$0.00								
1050	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		35	Dec 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
	ARROW			35	Dec 16, 2024	SYSTEM	(\$810.00)								
			- Total				\$0.00								
		Material - Tota	I				\$0.00								
105) - 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 Estimate Exception 4 on the current Payment Estimate.							



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Prope Line Description Adjustment Propertition Market Propertition Control (Source Propertition) Advance Propertition											
Image: Proper transmission of the second system operated Material Payment Science Science and second Payment Science Science and second Payment Science Science and second Payment Science Science Activity Payment	Project	Line	Description			Est. Number	Created Date	Created By	Amount	Remarks	
Image: Problem State Image: Pr	J613550	1060	PVMT MARKING,	Material		32		SYSTEM	(\$540.00)		
Image: market in the second of the			СОМВО			33		SYSTEM	\$540.00	Estimate Item Adjustment (0005) due to user rogert3 overridding Payment	
Number Status Status Status 1000-11001 PREFILERM WORD (OK.Y) WORD (OK.Y) Material 53 Dor (h) 200 YSTEM S2:0000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the During Payment Estimate. 1000-11001 PREFILERM WORD (OK.Y) Material 53 Dor (h) 200 YSTEM G2:0000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the During Payment Estimate. 1000-11001 PREFILERM WURD FUE 53 Dor (h) 200 YSTEM G2:0000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the During Payment Estimate. 1000-1101 PREFILERM WURD FUE 50 200 YSTEM G2:0000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the During Payment Estimate. 1000-1101 PREFILERM WURD FUE 5000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the During Payment Estimate. 1000-1101 FUE 5000 This adjustment offeets the original system-generated Material Payment Estimate Bury Adjust on the Current Payment Estimate. 1000 NH WIT Material - Total 50000<						33		SYSTEM	(\$540.00)		
1403 - Total Use of TreEND, PUT HAND, VORD (ONLY) Material - Total 52.0 SYSTEM 92.00.00 The adjustment offends the oxiginal system-generated Material Payment Estimate item Againers (DB) is a building to put any system (Estimate Estimate item Againers) (DB) is a building to put any system (Estimate Estimate item Againers) (DB) is a building to put any system-generated Material Payment Estimate item Againers (DB) is a building to put any system-generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system of the system generated Material Payment Estimate item Againers (DB) is a system generated Material Payment Estimate item Againers (DB) is a system generated Material Payment Estimate item Againers (DB) is a system generated Material Payment Estimate item Againers (DB) is a system generated Material Payment Estimate item Againers (DB) is a system generated Material Payment Estimate item of the system generegenerated Material					- Total	1			\$0.00		
1070 PREF HERMON Material 23 Dev 16, 2024 95°TEM 42:00.00 Prescription and system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1080 - Total 30.00 00.00 00.000 00.				Material - Tota	1				\$0.00		
PMUT MARK WORD (ONLY) PMUT MARK Feature Internal learning lear		1060 -	Total						\$0.00		
Image: constraint of the second system generated Material Payment Estimate Social System		1070	PVMT MARK,	Material		35		SYSTEM	\$2,160.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment	
Material - Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$2,160.00)</td><td></td></t<></thsource<>						35		SYSTEM	(\$2,160.00)		
1070 - Total 0.00 1080 PHEF THERMON PUT IMARY, YELD TRUNN Material and based 35 Dec 10, 2024 SYSTEM \$42000 This adjustment (0007) due to user regrets ownriding Payment Estimate Exception 5 on the surrent Payment Estimate. 1080 PHEF THERMON YELD TRUNN Material - Total 50.00 -					- Total				\$0.00		
1970 - Total 0.00 Material 35 Dec. 16, 2024 SYSTEM \$42000 This adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1080 - Total -Total 50.00 6420.00 -Total 50.00 1080 - Total 0.00 -Total 50.00 50.00 50.00 1090 - Total 61.N. WHTE HIGH BULD WATERDAY Material = Total 50.00 100 61.N. WHTE HIGH BULD WATERDAY Material = Total 50.00 1090 - BL 61.N. WHTE HIGH BULD WATERDAY Material = Total 50.00 100 a totar report 0 worthding Payment Estimate Exception 2 on the current Payment Estimate. 1090 - VATERDAY 61.N. WELLOW WATERDAY Material = Total 50.00 100 a totar report 0 worthding Payment Estimate Exception 2 on the current Payment Estimate. 1000 - Total -Total 50.00 100 a totar report 0 worthding Payment Estimate Exception 3 on the current Payment Estimate. 1100 - Total 61.N. YELLOW HIGH BULD WATERDAY Material = Total 50.00 100 a totar report 0 worthding Payment Estimate Exception 3 on the current Payment Estimate. 1100 - Total 25 Jul 16, 2024 SYSTE				Material - Tota	1				\$0.00		
1080 PPCF_THERMO VELD TRIAN Metrial 2 2 Dc: 10 2024 SYSTEM 94/20.00 50 be: 10 2024 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1000 <td< td=""><td></td><td>107<u>0</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		107 <u>0</u> -	Total						\$0.00		
Image: constraint of the second sec		1080	PVMT MARK,	Material		35		SYSTEM	\$420.00	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment	
Material - Total Source Source 1080 - Total - Total 50.00 1090 O, Pink Buildon WATERDANA PAINT						35		SYSTEM	(\$420.00)		
1080 - Total Source Source 1080 61.N. WHTE HIGH BUILD WATERBORNE PAINT Material 25 Jul 16, 2024 SYSTEM \$3,148.20 Estimate Exception 3 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM \$3,148.20 Estimate Exception 3 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM \$3,148.20 Estimate Exception 3 on the current Payment Estimate. 27 Jul 16, 2024 SYSTEM \$3,148.20 Estimate Exception 3 on the current Payment Estimate. 28 Aug 1, 2024 SYSTEM \$3,148.20 Estimate Exception 3 on the current Payment Estimate. 1090 - Total - Total 50.00 Estimate Exception 3 on the current Payment Estimate. 1100 61 NYELLOW HIGH BUILD WATERBORNE PAINT SYSTEM \$1,574.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1100 HIGH BUILD WATERBORNE PAINT PAINT 25 Jul 16, 2024 SYSTEM \$1,574.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1100 HIGH BUILD WATERBORNE PAINT					- Total				\$0.00		
1000 6 IN. WHITE WIENDRUG Material WIENDRUG Material WIENDRUG Material Paint System (\$3,148.20) The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1000 Total Total System \$3,148.20 The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1000 Total Total Total System \$1,574.10 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1100 Material - Total Total System \$1,574.10 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1100 Material - Total Total System \$1,574.10 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1100 - Total Total System				Material - Tota	l				\$0.00		
High BUILD WATERBORN PAINT Material - Total 2024 SYSTEM (\$3,148.20) 26 Aug 1, 2024 SYSTEM \$3,148.20 This adjustment (0005) due to user rogert3 overriding Payment Estimate Exception 3 on the current Payment Estimate. 26 Aug 1, 2024 SYSTEM \$3,148.20 This adjustment (0005) due to user rogert3 overriding Payment Estimate Exception 3 on the current Payment Estimate. 100 - Total - Total 50.00 - 100 - Total SYSTEM \$1,574.10 This adjustment (0004) due to user rogert3 overriding Payment Estimate Exception 3 on the current Payment Estimate. 1100 Material - Total - Total 50.00 - 26 Aug 1, 2024 SYSTEM \$1,574.10 Estimate time Adjustment (0004) due to user rogert3 overriding Payment Estimate Exception 5 on the current Payment Estimate. 1100 WATERBORN Material 25 Jul 16, 2024 SYSTEM \$1,574.10 1100 WATERBORN Material - Total SYSTEM \$1,574.10 Estimate Exception 5 on the current Payment Estimate. 1100 Total - Total SYSTEM \$1,574.10 This adjustment offsets		1080 -	Total						\$0.00		
1000 - Total 25 Jul 16, 2024 SYSTEM (5,3,148.20) - Total 2024 SYSTEM (5,3,148.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1000 - Total - Total 500.00 500.00 1100 6 IN, YELLOW, Material - Total 2024 SYSTEM (5,1,54.20) 1100 6 IN, YELLOW, MATERIA DULLOW, WATERBORNE PAINT Material - Total 50.00 1100 6 IN, YELLOW, MATERIA DULLOW, WATERBORNE PAINT 25 Jul 16, 2024 SYSTEM (5,1,574.10) This adjustment offsets the original system-generated Material Payment Estimate Encoption 6 on the current Payment Estimate. 25 Jul 16, 2024 SYSTEM (5,1,574.10) This adjustment (0004) due to user rogert3 overridding Payment Estimate Encoption 6 on the current Payment Estimate. 26 Aug 1, 2024 SYSTEM (5,1,574.10) This adjustment offsets the original system-generated Material Payment Estimate Encoption 5 on the current Payment Estimate. 1100 Total - Total SYSTEM (5,1,574.10) This adjustment (0007) due to user rogert3 overridding Payment Estimate Encoption 5 on the current Payment Estimate. 1100 - Tota			HIGH BUILD WATERBORNE	Material		25		SYSTEM	\$3,148.20	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment	
Image: constraint of the second of			PAINT			25		SYSTEM	(\$3,148.20)		
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Image: Second			PAINT			25		SYSTEM	(\$1,574.10)		
Image: Constraint of the second se						26		SYSTEM	\$1,574.10	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment	
Material - Total \$0.00 1100 - Total 1130 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material 1130 31 Nov 18, 2024 SYSTEM (\$1,287.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1130 33 Nov 18, 2024 SYSTEM (\$1,287.00) This adjustment offsets the original system-generated Material Paym						26		SYSTEM	(\$1,574.10)		
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1130 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material Material 32 Nov 4, 2024 SYSTEM \$1,287.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 32 Nov 4, 2024 SYSTEM \$1,287.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 33 Nov 18, 2024 SYSTEM \$1,287.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.				Material - Tota	I				\$0.00		
WATERBORNE PAVEMENT MARKING 2024 2024 Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 32 Nov 4, 2024 SYSTEM (\$1,287.00) 33 Nov 18, 2024 SYSTEM \$1,287.00 33 Nov 18, 2024 SYSTEM \$1,287.00		1100 -	Total						\$0.00		
32 Nov 4, 2024 SYSTEM (\$1,287.00) 33 Nov 18, 2024 SYSTEM \$1,287.00 33 Nov 18, 2024 SYSTEM \$1,287.00 33 Nov 18, 33 SYSTEM (\$1,287.00)		1130	WATERBORNE PAVEMENT	Material		32		SYSTEM	\$1,287.00	Estimate Item Adjustment (0004) due to user rogert3 overridding Payment	
2024 Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 33 Nov 18, SYSTEM (\$1,287.00)			WIARAUNG			32		SYSTEM	(\$1,287.00)		
						33		SYSTEM	\$1,287.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment	
						33		SYSTEM	(\$1,287.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613550	1130	24 IN. WHITE WATERBORNE	Material	- Total				\$0.00		
		PAVEMENT MARKING	Material - Tota					\$0.00		
	1130 -	Total						\$0.00		
	1140	24 IN. YELLOW WATERBORNE PAVEMENT	Material		35	Dec 16, 2024	SYSTEM	\$2,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		MARKIN			35	Dec 16, 2024	SYSTEM	(\$2,177.50)		
					36	Jan 2, 2025	SYSTEM	\$2,177.50	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.	
					36	Jan 2, 2025	SYSTEM	(\$2,177.50)		
					37	Jan 15, 2025	SYSTEM	\$2,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					37	Jan 15, 2025	SYSTEM	(\$2,177.50)		
					38	Feb 3, 2025	SYSTEM	\$2,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					38	Feb 3, 2025	SYSTEM	(\$2,177.50)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	1140 -	Total						\$0.00		
	1150	50 MISC. N PAVEMENT MARKINGS	PAVEMENT		35	Dec 16, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					35	Dec 16, 2024	SYSTEM	(\$2,160.00)		
					36	Jan 2, 2025	SYSTEM	\$2,160.00	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.	
						36	Jan 2, 2025	SYSTEM	(\$2,160.00)	
					37	Jan 15, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					37	Jan 15, 2025	SYSTEM	(\$2,160.00)		
					38	Feb 3, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					38	Feb 3, 2025	SYSTEM	(\$2,160.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1150 -	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.	
					5	Sep 18, 2023	SYSTEM	(\$30,210.00)		



Project Line Description Adjustment Type Other Number Create Date Create Date Create Bit Amount Amount Remarks (61355) 1170 FLOWABLE BACKFIL Material Material Col: 3 0 SYSTEM \$30.210.00 Col: 3 Estimate Exception 3 on the current Payment Estimate. 1100 PACKFIL Nerview Nerview SYSTEM \$30.210.00 Triadjustment (folgo) due to user horm/or settimate. 1100 Oct 30 SYSTEM \$28.090.00 Triadjustment offsets the original system-generated Materia Estimate term Adjustment (folgo) due to user haunger over Estimate term Ad	al Payment al Payment al Payment al Payment dding Payment
BACKFILL 2023 2023 Estimate Exception 3 on the current Payment Estimate. 6 Oct 3, 2023 SYSTEM (\$30,210.00) This adjustment (0052) due to user burnww2 overrid Estimate Exception 3 on the current Payment Estimate. 7 Oct 16, 2023 SYSTEM \$28,090.00 This adjustment (0052) due to user lefth, voerridit Estimate Item Adjustment (0053) due to user lefth, voerridit Estimate Item Adjustment (0050) due to user lefth, voerridit Estimate Exception 1 on the current Payment Estimate. 9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Exception 1 on the current Payment Estimate. 9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Exception 1 on the current Payment Estimate. 9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment (0005) due to user burnww2 overrid Estimate Exception 1 on the current Payment Estimate. 10 Dec 4, 2023 SYSTEM \$28,090.00 Estimate Item Adjustment (0005) due to user burnww2 overrid Estimate Exception 1 on the current Payment Estimate. 11 Dec 18, 2023 SYSTEM <td< td=""><td>al Payment al Payment al Payment al Payment dding Payment</td></td<>	al Payment al Payment al Payment al Payment dding Payment
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9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user haunged override Estimate Exception 1 on the current Payment Estimate. 9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Exception 1 on the current Payment Estimate. 9 Nov 16, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user burnww2 override Estimate Item Adjustment (0005) due to user burnww2 override Estimate Exception 1 on the current Payment Estimate. 10 Dec 4, 2023 SYSTEM \$28,090.00 11 Dec 18, SYSTEM (\$28,090.00) Estimate Exception 1 on the current Payment Estimate. 10 Dec 18, 2023 SYSTEM (\$28,090.00) 11 Dec 18, 2024 SYSTEM (\$28,090.00) 16 Mar 1, 2024 SYSTEM (\$28,090.00)	dding Payment
2023 2023 Estimate Est	dding Payment
10 Dec 4, 2023 SYSTEM \$28,090.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user burnww2 override Estimate Exception 1 on the current Payment Estimate. 10 Dec 4, 2023 SYSTEM \$28,090.00 11 Dec 18, 2023 SYSTEM (\$28,090.00) 16 Mar 1, 2024 SYSTEM \$28,090.00 - Total	
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- Total 2023 (\$28,090.00) - Total (\$84,270.00)	
- Total (\$84,270.00)	
Material - Total (\$84,270,00)	
MaterialCredit 9 Nov 16, 2023 SYSTEM \$28,090.00	
12 Jan 2, 2024 SYSTEM \$28,090.00	
17 Mar 18, 2024 \$28,090.00	
- Total \$84,270.00	
MaterialCredit - Total \$84,270.00	
Overrun Overrun 5 Sep 18, 2023 SYSTEM (\$19,610.00)	
7 Oct 16, 2023 SYSTEM \$2,120.00 Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',530.0000 applied (if non-zero).	
12Jan 2, 2024SYSTEM\$17,490.00Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',530.0000 applied (if non-zero).	ed quantity on all)0 - 530.00000, 'i
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1170 - Total \$0.00	
1200 SLAB JACKING Material 2 Aug 2, 2023 SYSTEM (\$16,288.75)	
DENSITY POLYURETH - Total (\$16,288.75)	
Material - Total (\$16,288.75)	
MaterialCredit 3 Aug 16, 2023 SYSTEM \$16,288.75	
- Total \$16,288.75	
MaterialCredit - Total \$16,288.75	
1200 - Total \$0.00	
1230 PROTECTIVE COATING - Material 12 Jan 2, 2024 SYSTEM (\$4,300.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	1230	PROTECTIVE	Material	- Total				(\$12,900.00)		
		COATING - CONCRETE	Material - Tota	I				(\$12,900.00)		
		BENTS AND	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 -	Total						\$0.00		
	1240	OPEN CELL FOAM JOINT	Material		2	Aug 2, 2023	SYSTEM	(\$9,750.00)		
		SEAL		- Total				(\$9,750.00)		
			Material - Tota	I				(\$9,750.00)		
			MaterialCredit		3	Aug 16, 2023	SYSTEM	\$9,750.00		
				- Total				\$9,750.00		
			MaterialCredit	- Total				\$9,750.00		
	1240 -							\$0.00		
	1250	50 SILICONE EXPANSION JOINT SEALANT	NC	Overrun	34	Dec 2, 2024	SYSTEM	(\$36,456.00)		
					35	Dec 16, 2024	SYSTEM	(\$5,040.00)		
				Overrun - T	otal			(\$41,496.00)		
			Overrun - Tota	ll				(\$41,496.00)		
	1250 -				10			(\$41,496.00)		
	1260	MISC. MANHOLES AND DROP INLETS	OLES AND		12	Jan 2, 2024	SYSTEM	(\$4,600.00)		
						13	Jan 15, 2024	SYSTEM	(\$4,600.00)	
					14	Feb 2, 2024	SYSTEM	(\$4,600.00)		
						15	Feb 16, 2024	SYSTEM	(\$4,600.00)	
					16	Mar 1, 2024	SYSTEM	(\$4,600.00)		
					17	Mar 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haungc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					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	\$4,600.00		
					16	Mar 1, 2024	SYSTEM	\$4,600.00		
					17	Mar 18, 2024	SYSTEM	\$4,600.00		
				- Total				\$23,000.00		
			MaterialCredit	- Total				\$23,000.00		
	1260 -	Total						\$0.00		
	1280	SEEDING - COOL SEASON GRASSES	Material		6	Oct 3, 2023	SYSTEM	(\$3,780.00)		



Feb 5, 2025

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
50	1280	SEEDING - COOL	Material	Туре	7	Oct 16,	SYSTEM	(\$3,780.00)	
		SEASON GRASSES			8	2023 Nov 2,	SYSTEM	(\$7,560.00)	
				- Total		2023		(\$15,120.00)	
			Material - Tota					(\$15,120.00)	
					7	Oct 16	OVOTEM		
			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					\$0.00	
	1290 -	Total						\$0.00	
1	1300	SILT FENCE	Material		1	Jul 17, 2023	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Tota	1				(\$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	
	1300 - 1 1310	MGS GUARDRAIL			6	Oct 2, 2023	SYSTEM	(\$17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00/11/2/10/12	Clockpild		8	Nov 2, 2023	SYSTEM	(\$11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$58,658.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$59,590.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$71,694.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 1, 2024	SYSTEM	(\$41,340.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 16, 2024	SYSTEM	(\$566.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 18, 2024	SYSTEM	(\$1,489.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$295,194.25)	
			Construction	Stockpile - To	otal			(\$295,194.25)	
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$295,194.25	
			Construction	Stockpile STI	MI - Total			\$295,194.25	
	1310 -	Total						\$0.00	
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT.	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613550	1320	- 6.75	Construction Stockpile	- Total				(\$8,510.00)					
			Construction	Stockpile - To	otal			(\$8,510.00)					
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$8,510.00					
			Construction	Stockpile STI	MI - Total			\$8,510.00					
	1320 -	Total						\$0.00					
	1330	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SEC (REG/NO CURB)			8	Nov 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Jan 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Feb 2, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									16	Mar 1, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							18	Mar 29, 2024	SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								19	Apr 16, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$61,500.00)					
			Construction	Stockpile - To	otal			(\$61,500.00)					
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$61,500.00					
			Construction	Stockpile STI	MI - Total			\$61,500.00					
	1330 -	Total						\$0.00					
	1340	MGS END ANCHOR			13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Feb 2, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						15	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Mar 1, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Mar 29, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	May 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$11,480.00)					
			Construction	Stockpile - To	otal			(\$11,480.00)					
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$11,480.00					
			Construction	Stockpile STI	MI - Total			\$11,480.00					
	1340 -	Total						\$0.00					
	1350	TYPE A CRASHWORTHY	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (MASH)	οισαγμισ		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				



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3550	1350	TYPE A CRASHWORTHY		Туре	15	Feb 16,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)	Stockpile		16	2024 Mar 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					18	Mar 29, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Apr 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	May 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					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 STI	VII - 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	l				(\$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				\$729.00								
			MaterialCredit	- Total				\$729.00								
	1360 -							\$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					(\$8,586.00)								
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$2,862.00								
					28	Sep 3, 2024	SYSTEM	\$2,862.00								
					29	Sep 16, 2024	SYSTEM	\$2,862.00								
				- Total				\$8,586.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1370	CONDUIT, 4 IN. RIGID, PUSHED	MaterialCredit	- Total				\$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, 2024	SYSTEM	(\$19,631.00)	
					27	Aug 16, 2024	SYSTEM	(\$19,631.00)	
					28	Sep 3, 2024	SYSTEM	(\$19,631.00)	
				- Total				(\$58,893.00)	
			Material - Tota	d				(\$58,893.00)	
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$19,631.00	
			Tabl		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 -	Total						\$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					
			Material - Tota	l				(\$17,550.00)	
			MaterialCredit		27 28	Aug 16, 2024	SYSTEM	\$5,850.00	
					29	Sep 3, 2024	SYSTEM	\$5,850.00	
				- Total		2024		\$17,550.00	
			MaterialCredit					\$17,550.00	
	1400	Total						\$0.00	
	1410	CABLE, 8 AWG 1	Material		25	Jul 16,	SYSTEM	(\$1,364.00)	
		CONDUCTOR			26	2024 Aug 1,	SYSTEM	(\$1,364.00)	
					27	2024 Aug 16,	SYSTEM	(\$1,364.00)	
						2024			
				- Total				(\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1410	CABLE, 8 AWG 1	MaterialCredit	- Total				\$4,092.00		
		CONDUCTOR	MaterialCredit	- Total				\$4,092.00		
	1410 -	Total						\$0.00		
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material		25	Jul 16, 2024	SYSTEM	(\$682.00)		
					26	Aug 1, 2024	SYSTEM	(\$682.00)		
					27	Aug 16, 2024	SYSTEM	(\$682.00)		
				- Total				(\$2,046.00)		
			Material - Tota	ıl				(\$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		
		CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)		
		2 0000001013			26	Aug 1, 2024	SYSTEM	(\$3,540.00)		
					27	Aug 16, 2024	SYSTEM	(\$3,540.00)		
				- Total				(\$10,620.00)		
			Material - Tota	d				(\$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		
			MaterialCredit	- Total				\$10,620.00		
	4420	Tetal	MaterialCredit	- Iotai				\$10,620.00		
	1430 - 1440	MISC. HIGHWAY	Material		25	lul 16	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment	
	1440	LIGHTING	watenal		20	Jul 16, 2024	STOLEM	\$8,640.00	Inis 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					(\$60,480.00)		
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$8,640.00		



Idd Idd Type Idd Solution Idd I	ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
$ \begin{array}{ $	-0	1440							¢9.640.00								
$ \begin{array}{ c $	50	1440		MaterialCredit			2024										
Image: second						29		SYSTEM	\$8,640.00								
Internal Control Section 2004 Section 2004 Section 2004 Section 2004 1440 - Total - Total - Total - Section 2004 Section 2004 Section 2004 1440 - Total - Section 2004 Section 2004 Section 2004 Section 2004 Section 2004 1450 Deficit 2004 - Total 250 Jul 16, Jul 2004 Section 2004 Section 2004 1450 Deficit 2004 - Total 250 Jul 16, Zul 2004 Section 2004 Section 2004 1450 Deficit 2004 - Total 250 Jul 16, Zul 2004 Section 2004 Section 2004 Section 2004 1450 - Total - Total 250 Jul 2004 Section 2004 Section 2004 Section 2004 1450 - Total - Total Section 2004 Section 2004 <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$8,640.00</td> <td></td>						30		SYSTEM	\$8,640.00								
Image: state in the state in thestate in the state in the state in the state in the st						31		SYSTEM	\$8,640.00								
Interview Interview Second Se						32		SYSTEM	\$8,640.00								
MaterialCredit - Total \$60,80.00 1440 - Total \$60,80.00 1450 CABLE. LOR.IN DUCT CABLE. LOR.IN DUCT - Total \$20,00.00 - Total - Total - Total - (\$20,100.00) Material - Total - (\$20,100.00) - Total - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20 - (\$20,20						33		SYSTEM	\$8,640.00								
1440 - Total Sec. Use Colspan="4">Sec. Use C					- Total		1		\$60,480.00								
1450 CABLE, LOOP, IN DUCT Material - Total 25 Jul 16, 2024 SYSTEM (\$20,100.00) - Total - Total - Total Material-Total 2024 SYSTEM \$20,100.00 - Total - Total - Total - Total 1450 - Total - Total - S20,100.00 - Total - Total - S20,100.00 - Total - S0.00 1500 Material - Total - S0.00 - Total - S0.00 - Total - S0.00 - S0.00 - Total - S0.00 - S0.00 - Total - S0.00 - Material - Paymer - S0.00 - Total - S0.00 - Total - S0.00 - Total - S0.00				MaterialCredit	- Total				\$60,480.00								
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1440 -	Total						\$0.00								
		1450	DETECTOR, IN	Material		25		SYSTEM	(\$20,100.00)								
MaterialCredit 26 Aug 1, 2024 SYSTEM \$20,100.00 -Total -Total 520,100.00			DUCI		- Total				(\$20,100.00)								
Image: bit is a constrained bit is constrained bit is a constrained bit is a constrained bi				Material - Tota	ıl				(\$20,100.00)								
Inscription Material Credit Total S20,100.00 1450 - Total 50.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0005) due to user burnway2 overridding Pay Estimate texception 2 on the current Payment Estimate. 1500 MISC. BEARING PILE Material 3 Aug 16, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payme Estimate texception 2 on the current Payment Estimate. 3 Aug 16, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0019) due to user burnway2 overridding Pay Estimate tem Adjustment (0013) due to user burnway2 overridding Pay Estimate tem Adjustment offsets the original system-generated Material Paym				MaterialCredit		26		SYSTEM	\$20,100.00								
\$100 1500 MISC. BEARING PILE Material 4 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate. 3 Aug 16, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 5, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 5, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 18, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1500 - Total Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1500 - Total Total Total S0.00 System \$2,225.00 This adjustment off					- Total				\$20,100.00								
1500 MISC. BEARING PILE Material 3 Aug 16, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0005) due to user burnwv2 overridding Payme Estimate tem Adjustment (0005) due to user burnwv2 overridding Payment Estimate tem Adjustment (0005) due to user burnwv2 overridding Payment Estimate tem Adjustment (0019) due to user burnwv2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1500 MISC. BEARING PILE Aug 16, 2023 SYSTEM \$66,160.00 1600 Sep 5, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1500 Sep 18, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1500 Total Sep 18, 2023 SYSTEM \$66,160.00 1500 CLEANING ESTIMATER Material Total Sep 18, 2023 SYSTEM 1500 CLEANING ESTIMATER Material Total State State 1500 CLEANING ESTIMATER <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$20,100.00</td> <td></td>				MaterialCredit	- Total				\$20,100.00								
PILE PILE Image: Second Secon		1450 -	Total						\$0.00								
Image: state in the state		1500		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.							
Image: Second								3		SYSTEM	(\$66,160.00)						
Image: Section of the section of t													4		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.
Image: Section of the current Payment Estimate 2023 Image: Section of the current Payment Estimate Image: Section of the current Payment Estimate 5 Sep 18, 2023 SYSTEM (\$66,160.00) Image: Ima											4	Sep 5, 2023	SYSTEM	(\$66,160.00)			
Image: state of the state o						5		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.							
Image: Material - Total \$0.00 1500 - Total \$0.00 1520 CLEANING AND EPOXY COATING Material 1 7 Oct 16, 2023 SYSTEM (\$2,225.00) 8 Nov 2, 2023 SYSTEM \$2,225.00 8 Nov 2, 2023 SYSTEM \$2,225.00						5		SYSTEM	(\$66,160.00)								
1500 - Total \$0.00 1520 CLEANING AND EPOXY COATING Material 1520 CLEANING AND EPOXY COATING Material 1520 7 Oct 16, 2023 SYSTEM (\$2,225.00) 1520 8 Nov 2, 2023 SYSTEM \$2,225.00 1520 11 is adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user haungc1 overridding Payme Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00								
1520 CLEANING AND EPOXY COATING Material 7 Oct 16, 2023 SYSTEM (\$2,225.00) 8 Nov 2, 2023 SYSTEM \$2,225.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user haungc1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 8 Nov 2, SYSTEM \$2,225.00				Material - Tota	ıl				\$0.00								
EPOXY COATING 2023 2023 1 8 Nov 2, 2023 SYSTEM \$2,225.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user haungc1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 8 Nov 2, 8 SYSTEM (\$2,225.00)		1500 -	Total						\$0.00								
8 Nov 2, 2023 SYSTEM \$2,225.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user haungc1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 8 Nov 2, SYSTEM (\$2,225.00)		1520	EPOXY	Material		7		SYSTEM	(\$2,225.00)								
			COATING								8		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)						9		SYSTEM	(\$2,225.00)								
10 Dec 4, 2023 SYSTEM (\$2,225.00)					10		SYSTEM	(\$2,225.00)									
11 Dec 18, 2023 SYSTEM (\$2,225.00)						11		SYSTEM	(\$2,225.00)								
12 Jan 2, 2024 SYSTEM (\$4,450.00)						12		SYSTEM	(\$4,450.00)								
13 Jan 15, 2024 SYSTEM (\$4,450.00)						13		SYSTEM	(\$4,450.00)								
14 Feb 2, SYSTEM (\$4,450.00)												14		SYSTEM	(\$4,450.00)		
2024							2024										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3550	1520	CLEANING AND	Material - Tota					(\$22,250.00)	
		EPOXY COATING	MaterialCredit		8	Nov 2, 2023	SYSTEM	\$2,225.00	
					10	Dec 4, 2023	SYSTEM	\$2,225.00	
					11	Dec 18, 2023	SYSTEM	\$2,225.00	
					12	Jan 2, 2024	SYSTEM	\$2,225.00	
					13	Jan 15, 2024	SYSTEM	\$4,450.00	
					14	Feb 2, 2024	SYSTEM	\$4,450.00	
					15	Feb 16, 2024	SYSTEM	\$4,450.00	
				- Total				\$22,250.00	
			MaterialCredit	- Total				\$22,250.00	
	1520 -	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.
		SUNIACE			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)	
			Material - Tota		- Total				
			Material - Tota	ıl				\$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	I				(\$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,	SYSTEM	(\$18,000.00)	



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ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1550	EPOXY	Material			2024			
		PRESSURE INJECTING			14	Feb 2, 2024	SYSTEM	(\$18,000.00)	
				- Total				(\$72,000.00)	
			Material - Tota	d				(\$72,000.00)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$18,000.00	
					13	Jan 15, 2024	SYSTEM	\$18,000.00	
					14	Feb 2, 2024	SYSTEM	\$18,000.00	
					15	Feb 16, 2024	SYSTEM	\$18,000.00	
				- Total				\$72,000.00	
			MaterialCredit	- Total				\$72,000.00	
	1550 -		-	-	-			\$0.00	
	1590	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$252.00)	
					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	al				\$0.00	
	1590 -							\$0.00	
	1610	EPOXY POLYMER WEARING	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	l				\$0.00	
	1610 -							\$0.00	
	1000								
	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.
	1620		Material		2		SYSTEM	\$34,200.00 (\$34,200.00)	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment
	1620		Material			2023 Aug 2,			Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1620		Material		2	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$34,200.00)	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment
	1620		Material		2 3	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$34,200.00) \$91,200.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1620		Material		2 3 3	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00)	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
	1620		Material		2 3 3 4	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1620		Material		2 3 3 4 4	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00)	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1620		Material	- Total	2 3 3 4 4 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00) \$102,600.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		PILE	Material Material - Tota		2 3 3 4 4 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00) \$102,600.00 (\$102,600.00) (\$102,600.00) \$0.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1620	PILE			2 3 3 4 4 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00) \$102,600.00 (\$102,600.00) \$0.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		PILE			2 3 3 4 4 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00) \$102,600.00 (\$102,600.00) (\$102,600.00) \$0.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1620 -	PILE Total SILICONE EXPANSION	Material - Tota		2 3 3 4 5 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00 (\$91,200.00) \$102,600.00 (\$102,600.00) \$102,600.00 (\$102,600.00) (\$102,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.
	1620 -	PILE Total SILICONE EXPANSION	Material - Tota		2 3 3 4 5 5 5	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,200.00) \$91,200.00) (\$91,200.00) \$102,600.00) (\$102,600.00) (\$102,600.00) (\$102,600.00) \$0.00 \$0.00 \$0.00 \$2,058.00	Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.



Feb 5, 2025

1700 1710 1710 1740) - Total MISC.	MISC. Material		23				
1700 1710 1740) MISC.	MISC. Material		23			\$0.00	
1710 1710 1740					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.
1710 1710 1740				23	Jun 17, 2024	SYSTEM	(\$118,246.50)	
1710 1710 1740				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.
1710 1710 1740				24	Jun 30, 2024	SYSTEM	(\$142,614.00)	
1710 1710 1740			- Total				\$0.00	
1710 1710 1740		Material - Total					\$0.00	
1710 1710 1740		Overrun	Overrun	35	Dec 16, 2024	SYSTEM	(\$17,484.75)	
1710 1710 1740			Overrun - T	otal			(\$17,484.75)	
1710 1710 1740		Overrun - Total					(\$17,484.75)	
1710 1740	- Total						(\$17,484.75)	
1740	HALF-SOLE REPAIR		Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)	
1740				21	May 15, 2024	SYSTEM	\$2,954.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',158.00000 - 158.00000, 'is applied (if non-zero).
1740			Overrun - T	otal			\$0.00	
1740		Overrun - Total					\$0.00	
1740	- Total						\$0.00	
	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 - Total					\$0.00	
1790	- Total						\$0.00	
) MISC.	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 - Total					\$0.00	
1790							\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3550	1820	PROTECTIVE		Туре	33	Nov 18,	SYSTEM	\$12,000.00	This adjustment off statute animical system associated Material Development
5550	1020	COATING - CONCRETE BENTS AND	Material		33	2024	STOTEM	\$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.
		BENNOVIND			33	Nov 18, 2024	SYSTEM	(\$12,000.00)	
					34	Dec 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 2, 2024	SYSTEM	(\$12,000.00)	
					35	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$12,000.00)	
					36	Jan 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jan 2, 2025	SYSTEM	(\$12,000.00)	
					37	Jan 15, 2025	SYSTEM	\$12,000.00	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.
					37	Jan 15, 2025	SYSTEM	(\$12,000.00)	
					38	Feb 3, 2025	SYSTEM	\$12,000.00	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.
					38	Feb 3, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1920	Total							
	1020 -	Total						\$0.00	
	1840	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$0.00 \$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.
			Material		22 22		SYSTEM		Estimate Item Adjustment (0003) due to user corrij1 overridding Payment
			Material			2024 Jun 3,		\$46,453.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment
			Material		22	2024 Jun 3, 2024 Jun 17,	SYSTEM	\$46,453.00 (\$46,453.00)	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material		22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material		22 23 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00)	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
			Material	- Total	22 23 23 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
			Material Material - Tota		22 23 23 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00)	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
	1840				22 23 23 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
	1840	MISC. Total EPOXY POLYMER WEARING	Material - Tota		22 23 23 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
	1840 -	MISC. Total EPOXY POLYMER	Material - Tota		22 23 23 24 24 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	1840 -	MISC. Total EPOXY POLYMER WEARING	Material - Tota		22 23 23 24 24 24 24	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) (\$115,087.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	1840 -	MISC. Total EPOXY POLYMER WEARING	Material - Tota		22 23 23 24 24 24 26 26	2024 Jun 3, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Jun 17, 2024 Jun 10, 2024 Jun 10, 2024 Jun 10, 2024 Jun 10, 2024 Jun 30, 2024 Jun 30, 2024 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) (\$115,087.00) \$0.00 \$0.00 \$46,644.00 (\$46,644.00)	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	1840 -	MISC. Total EPOXY POLYMER WEARING	Material - Tota		22 23 23 24 24 24 24 26 26 26 27	2024 Jun 3, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00 \$0.00 \$40,044.00 (\$46,644.00) \$46,644.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	1840 -	MISC. Total EPOXY POLYMER WEARING	Material - Tota	- Total	22 23 23 24 24 24 24 26 26 26 27	2024 Jun 3, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00 \$0.00 \$46,644.00 (\$46,644.00) \$46,644.00	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	1840 - 1890	MISC. Total EPOXY POLYMER WEARING	Material - Tota Material	- Total	22 23 23 24 24 24 24 26 26 26 27	2024 Jun 3, 2024 Jun 17, 2024 Jun 30, 2024 Jun 30, 2024 Jun 30, 2024 Aug 1, 2024 Aug 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,453.00 (\$46,453.00) \$75,112.00 (\$75,112.00) \$115,087.00 (\$115,087.00) \$0.00 \$0.00 \$46,644.00 (\$46,644.00) \$46,644.00 (\$46,644.00) (\$46,644.00)	Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Type Adjustment Number Date By Type	-										
FUNX FUNX <t< td=""><td>Project</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td></td><td>Est. Number</td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
Image: Provide the second problem of the s	J6I3550	1910	EPOXY	Material		7		SYSTEM	\$15,249.60	Estimate Item Adjustment (0013) due to user leftrk1 overridding Payment	
Result Final Band Band Band Band Band Band Band Band						7		SYSTEM	(\$15,249.60)		
Image: Normal state in the state						8		SYSTEM	\$16,945.20	Estimate Item Adjustment (0015) due to user haungc1 overridding Payment	
Image: Normal state Image: Normal state Image: Normal state Image: Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state Image: Normal state Normal state Normal state Normal state Image: Normal state						8		SYSTEM	(\$16,945.20)		
Image: state in the						9		SYSTEM	(\$16,945.20)		
Image: Problem in the standard state of the standard state of the state						10		SYSTEM	(\$16,945.20)		
Image: state in the						11		SYSTEM	(\$16,945.20)		
Image: Problem in the standard						12		SYSTEM	(\$16,945.20)		
Image: state in the state i						13		SYSTEM	(\$16,945.20)		
Natural - Total Material Credit Material Credit Number of the second						14		SYSTEM	(\$16,945.20)		
Image: stand in the					- Total				(\$101,671.20)		
Image: state in the				Material - Tota	l				(\$101,671.20)		
Image: state in the state				MaterialCredit		10		SYSTEM	\$16,945.20		
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$ \begin{array}{ c c c c } \hline I = 0 \\ $						12		SYSTEM	\$16,945.20		
Image: Problem in the second								13		SYSTEM	\$16,945.20
Image: Problem in the second secon							14		SYSTEM	\$16,945.20	
Si01,671.20 Si02,600.00 Single fight colspan="4">Single						15		SYSTEM	\$16,945.20		
1910 - Total S0.00 1930 CLEANING AND COATING EXISTING BEARINGS Material COATING EXISTING BEARINGS Material Participant 7 Oct 16, 2023 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate texaption 9 on the current Payment Estimate. 7 Oct 16, 2023 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Nov 2, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. • • • \$2023 SYSTEM \$22,000.00 • • • \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. • • • \$90.00 • • • • • \$90.00 • • • • • • \$90.00 • • • • • • • \$90.00 • • • • • • • • • • <td></td> <td></td> <td></td> <td></td> <td colspan="4">- Total</td> <td>\$101,671.20</td> <td></td>					- Total				\$101,671.20		
1930 CLEANING AND COATING BEARINGS Material Payment EXISTING BEARINGS Material Nov 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 Item Adjustment (0006) due to user leftrk1 overridding Payment Estimate Item Adjustment (0016) due to user leftrk1 overridding Payment Estimate Item Adjustment (0016) due to user haunge1 overridding Payment Estimate Item Adjustment (0016) due to user haunge1 overridding Payment Estimate Exception 9 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$101,671.20</td> <td></td>				MaterialCredit	- Total				\$101,671.20		
COATING BEARINGS COATING COATING BEARINGS COATING Estimate tem Adjustment (0006) due to user leftrk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Cot 16, 2023 SYSTEM 2023 (\$11,000.00) 8 Nov 2, 2023 SYSTEM 2023 SYSTEM \$22,000.00 Estimate tem Adjustment Offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0 - Total SYSTEM \$22,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0 - Total SYSTEM \$22,000.00 Estimate Exception 9 on the current Payment Estimate. 0 - Total SYSTEM \$22,000.00 Estimate Exception 9 on the current Payment Estimate. 0 - Total SYSTEM \$22,000.00 Estimate Exception 9 on the current Payment Estimate. 0 - Total SYSTEM \$10,000.00 Averaged Price Adjustment form this item on all previous payment estimates. 0 Overrun - Total SYSTEM \$11,000.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment sol ',1100.0000 - 1100.00000, 'is applied (if non-zero). 0 Verrun - Total S0.00 Unit price based on averaged overrun adjustments of ',1100.0000 - 1800.0000, 'is applied (if non-zero). 1960 EPOVTR		1910 -	Total						\$0.00		
Image: Problem in the stand		1930	COATING EXISTING	Material		7		SYSTEM	\$11,000.00	Estimate Item Adjustment (0006) due to user leftrk1 overridding Payment	
Image: Section of the section of t						7		SYSTEM	(\$11,000.00)		
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						8		SYSTEM	\$22,000.00	Estimate Item Adjustment (0016) due to user haungc1 overridding Payment	
Material - Total \$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). Image: Constraint of the state of the stat						8		SYSTEM	(\$22,000.00)		
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). Overrun 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' is applied (if non-zero). Overrun - Total Overrun - Total \$00000' is applied (if non-zero). Overrun - Total Overrun - Total \$0000 Overrun - Total \$0000 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
1930 - Total 2024 of '0.00000' is applied (if non-zero). 1930 - Total 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 \$0,000 1930 - Total \$0,000 1930 - Total \$0,000 1960 EPOXY WEARING SURFACE Material 26 Aug 1, 2024 SYSTEM \$46,156.00 This adjustment (0004) due to user rogert3 overridding Payment Estimate.				Material - Tota					\$0.00		
1930 - Total 2024 2024 2024 previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). 1930 - Total 50.00 1930 - Total 50.00 1960 EPOXY POLYMER WEARING SURFACE 1960 EPOXY SURFACE					Overrun	12		SYSTEM	(\$11,000.00)		
\$0.00 1930 - Total \$0.00 1930 - Total \$0.00 1960 EPOXY POLYMER WEARING SURFACE Material POLYMER WEARING 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.						16		SYSTEM	\$11,000.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,	
1930 - Total \$0.00 1960 EPOXY POLYMER WEARING SURFACE Material POLYMER 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.					Overrun - T	otal			\$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.				Overrun - Tota	al				\$0.00		
POLYMER 2024 Estimate Item Adjustment (0004) due to user rogert3 overridding Payment WEARING Estimate Exception 9 on the current Payment Estimate.		1930 -	Total						\$0.00		
SURFACE		1960	POLYMER	Material		26		SYSTEM	\$46,156.00	Estimate Item Adjustment (0004) due to user rogert3 overridding Payment	
						26	Aug 1,	SYSTEM	(\$46,156.00)	Esumate Exception 9 on the current Payment Estimate.	



Feb 5, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613550	1960	EPOXY	Material			2024			
		POLYMER WEARING SURFACE			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 - Tota	ıl				\$0.00	
	1960 -	Total						\$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	
	4000	7-4-1	MaterialCredit	- Iotal				\$8,100.00	
		Total						\$0.00	
	2030	MISC.	Material		27	Aug 16, 2024	SYSTEM	\$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	l				\$0.00	
	2030 -							\$0.00	
	2080	MISC.	Material		27	Aug 16, 2024	SYSTEM	\$62,522.00	This adjustment offsets the original system-generated Material Payment 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	u .				\$0.00	
	2080 - 2120	Total MISC.	Overrun	Overrun	34	Dec 2,	SYSTEM	\$0.00 (\$7,650.00)	
				Overrun - T	otal	2024		(\$7,650.00)	
			Overrun - Tota	al				(\$7,650.00)	
	2120 -	Total						(\$7,650.00)	
	2180	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$13,000.00)	
				Overrun - T	otal			(\$13,000.00)	
			Overrun - Tota	al				(\$13,000.00)	
	2180 -	Total						(\$13,000.00)	
	2200	OPEN CELL FOAM JOINT SEAL	Overrun	Overrun		Mar 18, 2024	SYSTEM	(\$2,730.00)	
		JEAL			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	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
550	2200 -	Total						\$0.00				
	2250	EPOXY POLYMER WEARING SURFACE	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.			
		SUN ACE			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					\$0.00				
	2250 -	Total						\$0.00				
	2290		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)			
			- Material - Total	- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	Overrun	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 or previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, applied (if non-zero).		
					34	Dec 2, 2024	SYSTEM	(\$11,349.00)				
				Overrun - T	otal			(\$11,349.00)				
			Overrun - Tota					(\$11,349.00)				
	2290 -	Total						(\$11,349.00)				
	2310	EPOXY PRESSURE	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)				
				- Total				(\$43,200.00)				
			Material - Tota	I				(\$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				
	2310 -	Total						\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	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)	
					34	Dec 2, 2024	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Dec 2, 2024	SYSTEM	(\$10,019.00)	
					35	Dec 16, 2024	SYSTEM	\$10,019.00	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.
					35	Dec 16, 2024	SYSTEM	(\$10,019.00)	
					36	Jan 2, 2025	SYSTEM	\$10,019.00	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.
					36	Jan 2, 2025	SYSTEM	(\$10,019.00)	
					37	Jan 15, 2025	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jan 15, 2025	SYSTEM	(\$10,019.00)	
					38	Feb 3, 2025	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Feb 3, 2025	SYSTEM	(\$10,019.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2320 -	Total						\$0.00	
	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	
				- Total				\$3,300.00	
			MaterialCredit	- Total				\$3,300.00	
	2370 -	Total						\$0.00	
	2390	EPOXY POLYMER WEARING	Material		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.
		SURFACE			27	Aug 16, 2024	SYSTEM	(\$9,448.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$6,256.00)	
				Overrun - T	otal			(\$6,256.00)	
			Overrun - Tota	al				(\$6,256.00)	
								(\$6,256.00)	
	2390 -	Total						(\$0,200.00)	
	2390 - 2410		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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	2410	EPOXY	Material			2024			
		POLYMER WEARING SURFACE			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 - Tota	1				\$0.00	
	2410 -	Total						\$0.00	
	5102	GRAY EPOXY- MASTIC PRIMER	Material		4	Sep 5, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$6,638.00)	
					5	Sep 18, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$6,638.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5102 -	Total						\$0.00	
	5103	PCCP JOINT/CRACK SEALING	Material		21	May 15, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 15, 2024	SYSTEM	(\$3,674.32)	
					22	Jun 3, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$3,674.32)	
					23	Jun 17, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$3,674.32)	
					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	I				\$0.00	
	5103 -	Total						\$0.00	
	5104	FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 15,	SYSTEM	(\$13,843.56)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	5104	FORCE	Material			2024			
		ACCOUNT			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 Paymer 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$13,843.56)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	5104 -	Total						\$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)	
			Material - Total	- Total				(\$6,760.00)	
			Material - Tota	al				(\$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	t - Total				\$6,760.00	
	5105 -	Total						\$0.00	
	5108	CONCRETE TRAFFIC BARRIER, TYPE	Material		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.
		С			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 Payme Estimate Exception 4 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$12,400.00)	
					38	Feb 3, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					38	Feb 3, 2025	SYSTEM	(\$12,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
50	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		
			Material - Tota	ıl				\$0.00		
			Price FUEL		21	May 15, 2024	SYSTEM	(\$2.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$2.47)		
			Price FUEL - 1	Total				(\$2.47)		
	5109 -	Total						(\$2.47)		
	5111	VIDEO DETECTION SYSTEM	Material		30	Oct 1, 2024	SYSTEM	(\$60,312.00)		
			ISILM			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	d .				(\$120,624.00)		
			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		
- 6	5111 -							\$0.00		
	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)		
					34	Dec 2, 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 3 on the current Payment Estimate.	
					34	Dec 2, 2024	SYSTEM	(\$22,050.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	- Total							(\$101,105.90)	
Overall -	Total							(\$92,612.15)	



There are no contract adjustments to display for this contract.