

Pay Estimate Created Date: February 16, 2025

Progress Estimate 39	Number	Contract ID Prime Contracto	230519-F03 r R. V. Wagner, Inc	-		February 2 February 1		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 18, 2025			Generated and App	proved (a	and should b	oe considere	ed Draft)	at the Project Office Level by	burnww2
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve							e Resident Engineer Level by	washas
February 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level								ramses1
Original Completion	on Date	Current Com	pletion Date	Actua	al Completi	% of Current Contract Amou	ount Complete		
December 1, 2)24	Decembe	er 1, 2024 December 11, 2024				96.84%		
	Contrac	t Informational Dat	tes Milestones						
Date Description	Original	Completion Date	Current Completion Date No Milestones Exist for Contract				act		
Acceptance Date									
Awarded Date	June 7, 2	2023	June 7, 2023						
Letting Date									
Notice to Proceed Date	e July 10,	2023	July 10, 2023						
Open to Traffic Date									
Work Began Date	July 13,	2023	July 13, 2023						

Contract Total Pay Fo	r Estimate No. 39			
		This Estimate	Previous	To Date
230519-F03				
	Total Posted Items Pay	\$41,250.00	\$12,206,365.25	\$12,247,615.25
	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
			\$12,113,753.10	\$12,155,003.10
Contract Total Payabl	e This Estimate:	\$41,250.00		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3540	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	LS	\$120,000.000	0.05	\$6,000.00	
	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	EA	\$1,700.000	3	\$5,100.00	
	0420	7129901	MISC.Cleaning of Existing Drainage System	LS	\$107,000.000	0.25	\$26,750.00	
Project J6I	3540 - Tota	al					\$37,850.00	
J6I3550	0500	2013000	CLEARING AND GRUBBING	ACRE	\$8,500.000	0.4	\$3,400.00	
Project J6I	3550 - Tota	al					\$3,400.00	
Overall - Total								

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
J6I3550	1140	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-335	\$6.50	(\$2,177.50)
	1140	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	335	\$6.50	\$2,177.50



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Prog		timate Number 39	Contract II Prime Con		i19-F03 . Wagner, Inc.	Pay Period End February 15, 2025 Net Ch	al Contract A ange Order A it Contract A	Amount \$3,	2,643,874.60 633.29 2,647,507.89
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3550	1820	20 PROTECTIVE COATING - Material CONCRETE BENTS AND PIERS (EPOXY)						\$12,000.00	(\$12,000.00
	1820	PROTECTIVE CONCRETE E PIEF		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.	1	\$12,000.00	\$12,000.00
	2320	CLEANING A	AND EPOXY COATING	Material			-233	\$43.00	(\$10,019.00
	2320	CLEANING A	AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	233	\$43.00	\$10,019.00
	5108		TE TRAFFIC ER, TYPE C	Material			-62	\$200.00	(\$12,400.00
	5108		TE TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	62	\$200.00	\$12,400.00
Total									\$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

613540	This Estimate	Previous	To Date
Posted Item Pay	\$37,850.00	\$4,725,563.45	\$4,763,413.45
Gross Item Adjustments	\$0.00	\$8,493.75	\$8,493.75
Gross Item Pay	\$37,850.00	\$4,734,057.20	\$4,771,907.20
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
613550	This Estimate	Previous	To Date
Posted Item Pay	\$3,400.00	\$7,480,801.80	\$7,484,201.80
Gross Item Adjustments	\$0.00	(\$101,105.90)	(\$101,105.90)
Gross Item Pay	\$3,400.00	\$7,379,695.90	\$7,383,095.90
	*• • • •	\$0.00	\$0.00
Incontino			
Incentive	\$0.00		
Disincentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Modot Materials to change epoxy Dowel Bar ratio.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6206125A, Project Item Line Number 1140, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with MoDot materials to remove marking paint acrylic waterborne yellow from the sample check list for line 1140.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 2320, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with MoDot materials to update the conversion factor.	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.	Working with MoDot materials to update the conversion factor.	rogert3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, 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 J6I3550, 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 J6I3550, 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 J6I3550, 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 J6I3550, 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 J6I3550, 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 J6I3550, 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 J6I3550, 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)

ted date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted (

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 POSTEI To Date (See repor generated date)
30519-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.
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	0.00	5.40	TONS	0.00	\$1,620.00	\$0.
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$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.
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	85.00	255.00	EA	255.00	\$46.00	\$11,730.
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	60,271.00	2,825.00	63,096.00	LF	63,096.00	\$0.30	\$18,928.
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	36,579.00	668.00	37,247.00	LF	37,247.00	\$0.30	\$11,174
		0001	0200	6206124A	MARKING PAINT, TYPE L BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	192.00	1,575.00	LF	1,575.00	\$7.50	\$11,812
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100
		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
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$C
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800
		0010	0290	6066640	GUARDRAIL DELINEATOR, WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176
		0010	0300	6066642	GUARDRAIL DELINEATOR, WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	85.00	\$440.00	\$37,400
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	22.00	\$440.00	\$9,680
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	25,563.00	\$33.50	\$856,360
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$107,000.00	\$107,000
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	173.00	\$48.00	\$8,304.

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	J613540	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	\$458,662.0
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.0
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	29,512.00	\$13.45	\$396,936.4
		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	\$55,325.0
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.0
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHEE RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.0
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.0
		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	\$6,686.4
	Project J	613540 - To	otal Value		ate as of Report Generated Date							\$4,763,413.4
	J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,500.00	\$8,500.0
		0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.0
		0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$144,300.00	\$144,300.0
		0001	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.0
		0001	0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.0
		0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.0
		0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	124.50	\$750.00	\$93,375.0
		0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.0
		0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.0
		0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.2
		0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.0
		0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.0
		0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	6,575.00	\$15.40	\$101,255.0
		0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.0
		0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$21.00	\$840.0
		0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.1
		0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.5
		0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.5
		0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.0
		0001	0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.0
		0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.0
		0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.0
		0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	281.71	\$120.00	\$33,805.2
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.0
		0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	11.50	31.50	SQYD	41.50	\$378.00	\$15,687.0
		0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.0
		0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.0
		0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	127.00	\$6.50	\$825.5
		0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.0
		0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.0
		0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.95	\$83,000.00	\$78,850.0
		0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.95	\$91,000.00	\$86,450.0
		0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	1.00	\$57,000.00	\$57,000.0

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	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	\$54,000.0
		0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	1.00	\$51,000.00	\$51,000.0
		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.0
		0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.0
		0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.0
		0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.0
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.0
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0960	6169901		1.00	-1.00	0.00	LS	0.00	\$43,000.00	\$0.0
		0001	0970	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	11.00	0.00	11.00	EA	11.00	\$4,500.00	\$49,500.0
		0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	\$670.00	\$3,350.0
		0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	2.00	16.00	EA	16.00	\$46.00	\$736.0
		0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	\$54.00	\$540.0
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$904,000.00	\$904,000.0
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	-198.00	534.00	LF	534.00	\$27.00	\$14,418.0
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	94.00	\$27.00	\$2,538.0
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	-24.00	10.00	EA	10.00	\$324.00	\$3,240.0
		0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$270.00	\$810.0
		0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	-2.00	1.00	EA	1.00	\$540.00	\$540.0
		0001	1070	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	4.00	0.00	4.00	EA	4.00	\$540.00	\$2,160.0
		0001	1080	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	7.00	0.00	7.00	EA	7.00	\$60.00	\$420.0
		0001	1090	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	5,287.00	0.00	5,287.00	LF	5,287.00	\$1.10	\$5,815.7
		0001	1100	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,711.00	0.00	2,711.00	LF	2,711.00	\$1.10	\$2,982.1
					MARKING PAINT, TYPE L BEADS							
		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	\$15,433.0
		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	\$8,049.8
		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	\$2,041.0
		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	\$2,177.5
		0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	4.00	0.00	4.00	EA	4.00	\$540.00	\$2,160.0
		0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT	429.00	0.00	429.00	LF	429.00	\$11.00	\$4,719.0
		0001	1170	6214600A	MARKING PAINT, TYPE P BEADS FLOWABLE BACKFILL	20.00	37.00	57.00	CUYD	57.00	\$530.00	\$30,210.0
		0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.0
		0001	1190	6240103A	SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	2,382.00	60.00	2.442.00	SQYD	2,442.00	\$5.00	\$12,210.0
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE		-19,654.60	66,745.40	LB	53,070.80	\$4.15	\$220,243.8
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	1220	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$445.00	\$13,000.0
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.0
					(EPOXY)							
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-162.00	1,736.00	LF	1,216.00	\$130.00	\$158,080.0
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	-25.00	580.00	LF	1,568.00	\$42.00	\$65,8

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

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230519-F03	J613550	0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	450.00	\$19.50	\$8,775.00
		0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	\$9.00	\$11,700.00
		0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	19,715.00	\$31.00	\$611,165.00
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$75.00	\$15,000.00
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.00
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.0
		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	\$1,364.0
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	590.00	\$6.00	\$3,540.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.0
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	-3,350.00	0.00	LF	0.00	\$6.00	\$0.0
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.0
	0050	0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	LF	0.00	\$19.45	\$0.0
		0070	1480			1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.0
		0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	594.00	\$66.00	\$39,204.0
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.0
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.0
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.0
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	4,697.00	\$41.00	\$192,577.0
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.0
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.0
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	711.00	\$34.00	\$24,174.0
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.0
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	-8.00	256.00	LF	256.00	\$130.00	\$33,280.0
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.0
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.0
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	926.00	\$47.80	\$44,262.8
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.0
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.0
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	126.50	\$37.00	\$4,680.5
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.0
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.0
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.0
		0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.0
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
		0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	3,745.00	\$42.75	\$160,098.75

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230519-F03	J613550	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	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0075	1830	7173002	(EPOXY) SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,807.00	0.00	2,807.00	SQYD	2,807.00	\$41.00	\$115,087.00
			1850	7040104	HEALER SEALER HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	12.80	\$158.00	\$2,022.40
		0076	1860	7040104	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	468.00	\$158.00	\$2,022.40
		0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
					(EPOXY)							
		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		20.00	-10.00	10.00	EA	10.00	\$1,100.00	\$11,000.00
		0077	1940	7173002		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		1,155.00	0.00	1,155.00	SQYD	1,155.00	\$44.00	\$50,820.00
		0078	1970	7040101		5.00	0.00	5.00	SQFT	5.00	\$575.00	\$2,875.00
		0078	1980	7040102		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		10.00	0.00	10.00	SQFT	222.00	\$540.00	\$0.00
		0078	2010	7040163	CONCRETE CRACK FILLER SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$41.00	\$9,102.00
		0078	2020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0079			HEALER SEALER							
		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		0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER		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				Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	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 0086 2300 7040104 0086 2310 7040110			EPOXY POLYMER WEARING SURFACE	3,284.00 50.00		3,284.00	SQYD	3,575.00	\$39.00	\$139,425.00
		0086 2300			HALF-SOLE REPAIR	50.00 144.00		50.00	SQFT	15.00	\$158.00	\$2,370.00
					EPOXY PRESSURE INJECTING			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		372.00	0.00	372.00	SQYD	372.00	\$38.00	\$14,136.00
		0086	2340	7049901		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		1,428.00	0.00	1,428.00	SQYD	1,428.00	\$65.00	\$92,820.00
		0089	2440	7040163		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		256.00	0.00	256.00	SQYD	256.00	\$34.00	\$8,704.00
		0091	2470 2480	6233000 7040163	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	2,648.00	\$38.00	\$100,624.00
		0091	2400	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	613.00	\$45.00	\$27,585.00
		0092	2500	7040163						658.00	\$25.00	\$16,450.00
		0092	2510	6233000						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	0.00	1.00	1.00	LS	1.00	\$14,056.92	\$14,056.92
		0070	5102	7125961	PRIMER GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$6,638.00	\$6,638.00
		0070	5102	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LS	104.00	\$35.33	\$3,674.32
		0070	5103	4136000 1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	13,843.56	\$35.33	\$3,674.32
		0001	5105	6161070	TUBULAR MARKER	0.00	16.00	16.00	EA	16.00	\$84.50	\$1,352.00
		0001	0100	01010/0		0.00	10.00	10.00	ĽA	10.00	φ04.3U	φ1,352.00



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	J6I3550	0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98
		0001	5107	1094000	FORCE ACCOUNT	0.00	5,856.90	5,856.90	EA	5,856.90	\$1.00	\$5,856.90
		0083	5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	62.00	62.00	LF	62.00	\$200.00	\$12,400.00
		0083	5109	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	40.00	40.00	SQYD	40.00	\$163.00	\$6,520.00
		0001	5110	1094000A	FORCE ACCOUNT	0.00	16,400.25	16,400.25	EA	16,400.25	\$1.00	\$16,400.25
		0030	5111	9024975	VIDEO DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$30,156.00	\$60,312.00
		0001	5112	6209902	MISC WATERBORNE PAVEMENT MARKINGS LEFT / RIGHT ARROWS	0.00	24.00	24.00	EA	24.00	\$105.00	\$2,520.00
		0001	5113	6209902	MISC.WATERBORNE PAVEMENT MARKINGS COMBINATION ARROWS	0.00	2.00	2.00	EA	2.00	\$157.50	\$315.00
		0001	5114	6207001	PAVEMENT MARKING REMOVAL	0.00	1,746.00	1,746.00	LF	1,746.00	\$1.05	\$1,833.30
		0001	5115	6209902	MISC.WATERBORNE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	70.00	70.00	EA	70.00	\$105.00	\$7,350.00
		0001	5116	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	105.00	105.00	EA	105.00	\$210.00	\$22,050.00
	Project .	1613550 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,484,201.80
230519-F03 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$12,247,615.25



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:	J613540											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6169901	MISC.	2/13/25	2/13/25	0.05	LS	364 over Creve Coeur Lake Structure A5584					Work is completed paying to plan
0210	6209902	MISC. PAVEMENT MARKINGS	2/13/25	2/13/25	3.00	EA	Onramp lane near 10th st, and truman st					Work completed paying to plan
0420	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	2/13/25	2/13/25	0.25	LS	364 over Creve Coeur Lake Structure A5584					Work has been completed paying to plan.
Project:	J613550											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0500	2013000	CLEARING AND GRUBBING	2/13/25	2/13/25	0.40	ACRE	various locations					work completed paying to plan

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0010	CLEARING AND GRUBBING	Overrun	Overrun	15	Feb 16, 2024	SYSTEM	(\$10,400.00)	
					21	May 15, 2024	SYSTEM	(\$3,120.00)	
					23	Jun 17, 2024	SYSTEM	\$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
					30	Oct 1, 2024	SYSTEM	\$10,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	0010 -	Total						\$0.00	
	0130	MISC. TRAFFIC CONTROL	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					\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE TRAFFIC BARRIER, TYPE	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		B			12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 -	Total						\$0.00	
	0150	TRAFFIC	Overrun	Overrun	7	Oct 16,	SYSTEM	(\$3,910.00)	
	0130	BARRIER DELINEATOR, WHITE	ovenun	Ovenum	30	2023 Oct 1,	SYSTEM	\$3,910.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leftrk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 PAINT	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.
		FAINT			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	1				\$0.00	



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0190 -	Total						\$0.00	
	0200	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Apr 16, 2024	SYSTEM	\$10,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			19	Apr 16, 2024	SYSTEM	(\$10,372.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0250	PROTECTIVE COATING -	Material		12	Jan 2, 2024	SYSTEM	(\$6,500.00)	
		CONCRETE BENTS AND			13	Jan 15, 2024	SYSTEM	(\$6,500.00)	
					14	Feb 2, 2024	SYSTEM	(\$6,500.00)	
				- Total				(\$19,500.00)	
			Material - Tota	I				(\$19,500.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$6,500.00	
					14	Feb 2, 2024	SYSTEM	\$6,500.00	
					15	Feb 16, 2024	SYSTEM	\$6,500.00	
				- Total				\$19,500.00	
			MaterialCredit	- Total				\$19,500.00	
	0250 -	Total						\$0.00	
	0280	CRASHWORTHY	Construction Stockpile		18	Mar 29, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,750.00)	
		. ,	Construction	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,750.00	
			Construction	Stockpile STI	MI - Total			\$3,750.00	
	0280 -	Total						\$0.00	
	0340	PENETRATING CONCRETE SEALER	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.88	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00 Total Stockpile: \$8,493.75
									Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87
									Material Returned to Nu-Way
				MATL - Tota				\$4,246.88	
			Other Item Ad	justment - To	otal			\$4,246.88	
	0340 -							\$4,246.88	
	0350	CONCRETE CRACK FILLER	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$29,582.00)	
					13	Jan 15, 2024	SYSTEM	(\$221,004.00)	
					18	Apr 2, 2024	SYSTEM	\$250,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0370	PENETRATING CONCRETE		MATL	17	Mar 18, 2024	haungc1	\$4,246.87	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects)



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3540	0370	SEALER	Other Item Adjustment						Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00
									Total Stockpile: \$8,493.75
									Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87
									Material Returned to Nu-Way
				MATL - Tota				\$4,246.87	
	0370 -	Total	Other Item Ad	ljustment - To	otal			\$4,246.87 \$4,246.87	
	0380	CONCRETE CRACK FILLER	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$87,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Apr 16, 2024	SYSTEM	\$87,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -							\$0.00	
	0440	MISC. STRUCTURAL STEEL	Material		30	Oct 1, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONSTRUCTION			30	Oct 1, 2024	SYSTEM	(\$8,304.00)	
					31	Oct 16, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 16, 2024	SYSTEM	(\$8,304.00)	
					32	Nov 4, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$8,304.00)	
					33	Nov 18, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$8,304.00)	
				- Total				\$0.00	
	0440	T -4-1	Material - Tota	al				\$0.00	
	0440 - 0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$0.00 \$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$401,514.75)	Estimate Exception 5 on all our on 1 ayrion Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)	
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0450 -							\$0.00	
	0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$54,762.25)	
				- Total				\$0.00	



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	ıl				(\$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
					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, SYSTEM \$6,686.40 This adjustment offsets the original syst 2025 Estimate Item Adjustment (0006) due to		3	37		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.	
					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	I				\$0.00				



Feb 20, 2025

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	Гotal				\$148.28	
	0540 -	Total						\$148.28	
	0560	SHAPING SLOPES, CLASS	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$1,725.00)	
		II			8	Nov 2, 2023	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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			11	Dec 18, 2023	SYSTEM	(\$6,784.80)	
		FOR BASE			12	Jan 2, 2024	SYSTEM	(\$10,425.60)	
					13	Jan 15, 2024	SYSTEM	(\$10,425.60)	
					14	Feb 2, 2024	SYSTEM	(\$10,425.60)	
					15	Feb 16, 2024	SYSTEM	(\$10,425.60)	
					16	Mar 1, 2024	SYSTEM	(\$10,425.60)	
					17	Mar 18, 2024	SYSTEM	(\$10,425.60)	
					18	Apr 2, 2024	SYSTEM	(\$10,425.60)	
				19	19	Apr 16, 2024	SYSTEM	(\$10,425.60)	
					20	May 1, 2024	SYSTEM	(\$10,632.00)	
				- Total				(\$100,821.60)	
			Material - Tota	al				(\$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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Overnm Overnm 11 Doc 18 SYSTEM (\$2,480.98) Reference item Price Adjustment index Adjustment Type applied is FUEL 12 Jan 2, 2024 SYSTEM (\$3,643.98) Reference item Price Adjustment index Adjustment of reinstalled quarity on previous payment estimates. Price Adjustments of ':24.02090 - 24.00000, 'to previous payment estimates. Price Adjustments of ':24.02090 - 24.00000, 'to previous payment estimates. Price Adjustment of estimates. Price Adjustment of estimates. Price Adjustment of estimates. Price Adjustment index Adjustment Type applied is FUEL Overnan - Total Voernan - Total S0.00 Reference item Price Adjustment index Adjustment Type applied is FUEL 0 Overnan - Total S0.02 SYSTEM S0.08 Reference item Price Adjustment index Adjustment Type applied is FUEL 11 Dec 18 SYSTEM S0.04 Reference item Price Adjustment index Adjustment Type applied is FUEL 202 May 11 SYSTEM S0.04 Reference item Price Adjustment index Adjustment Type applied is FUEL 212 Jan 2, ZOST SYSTEM S0.04 Reference item Price Adjustment index Adjustment Type applied is FUEL 202 May 11 SYSTEM S0.04 Reference item Price Adjustment index Adjustment Type applied is FUEL 203	
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Price FUEL Price FUEL 8 Nov 2, SYSTEM \$0.80 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 9 Nov 2, SYSTEM \$2.09 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dee 18, SYSTEM \$5.54 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 2, SYSTEM \$3.18 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.40 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.40 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 10 US204 \$YSTEM \$0.04 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 May 1, SYSTEM \$VSTEM \$0.01 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 11 May 1, SYSTEM \$VSTEM \$0.01 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 12 May 1, SYSTEM \$VSTEM \$0.01 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 10 Total 5 \$Price F	
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0640 TRUNCATED Material 12 Jan 2, 2024 SYSTEM (\$420.00) 0640 TRUNCATED Material 12 Jan 2, 2024 SYSTEM (\$420.00)	
0590 - Total - Total \$11.04 0590 - Total File \$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. 0620 JOINT/CRACK SEALING 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0620 - Total - Total \$0.00 \$000 \$000 0640 TRUNCATED DOMES Material 12 Jan 2, 2024 SYSTEM \$420.00 12 Jan 2, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
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Material - Total \$0.00 0620 - Total \$0.00 0640 TRUNCATED DOMES Material - Domes 12 Jan 2, 2024 SYSTEM SYSTEM SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate - Total - Total \$YSTEM \$\$0.00	
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DOMES Image: Constraint of the const	
- Total \$0.00	
Material - Total \$0.00	
0640 - Total \$0.00	
0660 FURNISHING Overrun Overrun 11 Dec 18, SYSTEM (\$1,358.50) TYPE 1 ROCK	
DITCH LINER	
DITCH LINER 16 Mar 1, 2024 16 SYSTEM 2024 16 SYSTEM 2024 16 SYSTEM 2024 202	
16 Mar 1, SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	
16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). Overrun - Total \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3550	0670	ROCK DITCH	Overrun	Overrun		2023								
		LINER			16	Mar 1, 2024	SYSTEM	\$2,194.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	0670 -	Total						\$0.00						
	0680	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Jan 2, 2024	SYSTEM	(\$4,020.00)						
					13	Jan 15, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jan 15, 2024	SYSTEM	(\$4,020.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0680 -	Total						\$0.00						
	0690	MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)						
					12	Jan 2, 2024	SYSTEM	\$14,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Jan 2, 2024	SYSTEM	(\$14,112.00)						
					13	Jan 15, 2024	SYSTEM	(\$14,112.00)						
					14	Feb 2, 2024	SYSTEM	(\$14,112.00)						
										15	Feb 16, 2024	SYSTEM	(\$14,112.00)	
					16	Mar 1, 2024	SYSTEM	(\$14,112.00)						
					17	Mar 18, 2024	SYSTEM	(\$14,112.00)						
					18	Apr 2, 2024	SYSTEM	(\$14,112.00)						
					19	Apr 16, 2024	SYSTEM	(\$14,112.00)						
				- Total				(\$112,896.00)						
			Material - Tota	1				(\$112,896.00)						
			Material - Total MaterialCredit		12	Jan 2, 2024	SYSTEM	\$14,112.00						
					14	Feb 2, 2024	SYSTEM	\$14,112.00						
					15	Feb 16, 2024	SYSTEM	\$14,112.00						
					16	Mar 1, 2024	SYSTEM	\$14,112.00						
					17	Mar 18, 2024	SYSTEM	\$14,112.00						
					18	Apr 2, 2024	SYSTEM	\$14,112.00						
					19	Apr 16, 2024	SYSTEM	\$14,112.00						
					20	May 1, 2024	SYSTEM	\$14,112.00						
				- Total				\$112,896.00						
			MaterialCredit	- Total				\$112,896.00						
			Overrun	Overrun	16	Mar 1,	SYSTEM	(\$1,008.00)	Averaged Price Adjustment from this item on all previous payment estimates					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	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 haungc1 overridding Payment
					45		OVOTEM	(*07.040.00)	Estimate Exception 4 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$87,318.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - Total				\$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 -	Total						\$0.00	
	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$28,464.00)	
					6	Oct 3, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$28,464.00)	
					7	Oct 16, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftrk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$28,464.00)	
					8	Nov 2, 2023	SYSTEM	(\$39,696.00)	
				- Total				(\$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	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)	
		FOR FULL			16	Mar 1,	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all



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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 - Tot	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	FULL DEPTH PAVEMENT	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)	
		REPAIR SAW CUT (FOR			16	Mar 1, 2024	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
					36	Jan 2, 2025	SYSTEM	(\$247.00)	
				Overrun - T	otal			(\$247.00)	
			Overrun - Tot	al				(\$247.00)	
	0770 -	Total						(\$247.00)	
	0990	TRAFFIC BARRIER DELINEATOR,	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$92.00)	
		WHITE			30	Oct 1, 2024	SYSTEM	\$92.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0990 -	Total						\$0.00	
	1020	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Oct 1, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 1, 2024	SYSTEM	(\$16,848.00)	
					31	Oct 16, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 16, 2024	SYSTEM	(\$16,848.00)	
					32	Nov 4, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$14,418.00)	
					33	Nov 18, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$14,418.00)	
					34	Dec 2,	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment



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t Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 10	020	PREF THERMO PVMT MARK, 24	Material	- ypo		2024			Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		IN WHIT			34	Dec 2, 2024	SYSTEM	(\$14,418.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
10	020 -	Total						\$0.00	
10	030	PREF THERMO PVMT MARK, 24 IN YELLOW	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	I				\$0.00	
10	030 -	Total						\$0.00	
10	040	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					\$0.00	
10	040 -	Total						\$0.00	
10	050	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.
		ANNOW			35	Dec 16, 2024	SYSTEM	(\$810.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
10	050 -	Total						\$0.00	
10	060	PREF THERMO PVMT MARKING, COMBO	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3550	1060	PREF THERMO PVMT MARKING,	Material		32	Nov 4, 2024	SYSTEM	(\$540.00)	
		COMBO			33	Nov 18, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	PREF THERMO PVMT MARK, WORD (ONLY)	Material		35	Dec 16, 2024	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 4 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$2,160.00)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1080	PREF THERMO PVMT MARK, YIELD TRIAN	Material		35	Dec 16, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	1090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAINT			25	Jul 16, 2024	SYSTEM	(\$3,148.20)	
					26	Aug 1, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$3,148.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1090 -	Total						\$0.00	
	1100	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		25	Jul 16, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAINT			25	Jul 16, 2024	SYSTEM	(\$1,574.10)	
					26	Aug 1, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									Estimate Exception 5 on the current rayment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$1,574.10)	
				- Total	26		SYSTEM	(\$1,574.10) \$0.00	
			Material - Tota		26		SYSTEM		
	1100 -	Total	Material - Tota		26		SYSTEM	\$0.00	
	1100 - 1130	24 IN. WHITE WATERBORNE PAVEMENT			26 32		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		24 IN. WHITE WATERBORNE				2024 Nov 4,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT			32	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1130	24 IN. WHITE WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT MARKING	Material - Tota	al				\$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)	
					39	Feb 16, 2025	SYSTEM	\$2,177.50	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.
					39	Feb 16, 2025	SYSTEM	(\$2,177.50)	
				- Total	1	1		\$0.00	
			Material - Tota	al				\$0.00	
	1140 -							\$0.00	
	1150	MISC. PAVEMENT MARKINGS	Material		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 36		SYSTEM SYSTEM	\$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
						2025 Jan 2,			Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
					36	2025 Jan 2, 2025 Jan 15,	SYSTEM	(\$2,160.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36 37	2025 Jan 2, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM	(\$2,160.00) \$2,160.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36 37 37	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
				- Total	36 37 37 38	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
			Material - Tota		36 37 37 38	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
	1150 -	Total	Material - Tota		36 37 37 38	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) (\$2,160.00) \$0.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
	1150 - 1170	Total FLOWABLE BACKFILL	Material - Tota Material		36 37 37 38 38 38 38	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) (\$2,160.00) \$0.00 \$0.00 \$3,710.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
		FLOWABLE			36 37 37 38 38	2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00) (\$2,160.00) \$2,160.00) (\$2,160.00) (\$2,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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.
		FLOWABLE			36 37 37 38 38 38 38	2025 Jan 2, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) (\$2,160.00) \$0.00 \$0.00 \$3,710.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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.



ect L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
50 1	170	FLOWABLE BACKFILL	Material		5	Sep 18, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$30,210.00)	
					6	Oct 3, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$30,210.00)	
					7	Oct 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$28,090.00)	
					8	Nov 2, 2023	SYSTEM	(\$28,090.00)	
					9	Nov 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haungc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$28,090.00)	
					10	Dec 4, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$28,090.00)	
					11	Dec 18, 2023	SYSTEM	(\$28,090.00)	
					16	Mar 1, 2024	SYSTEM	(\$28,090.00)	
				- Total				(\$84,270.00)	
			Material - Tota	ul.				(\$84,270.00)	
			MaterialCredit		9	Nov 16, 2023	SYSTEM	\$28,090.00	
					12	Jan 2, 2024	SYSTEM	\$28,090.00	
					17	Mar 18, 2024	SYSTEM	\$28,090.00	
				- Total				\$84,270.00	
			MaterialCredit					\$84,270.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$19,610.00)	
					7	Oct 16, 2023	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, applied (if non-zero).
					12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
	470	Total	Overrun - Tota					\$0.00	
	170 - 1 1200	SLAB JACKING	Material		2	Aug 2,	SYSTEM	\$0.00 (\$16,288.75)	
	200	MATL HIGH DENSITY	wateria		2	Aug 2, 2023	STOTEM		
		POLYURETH	Metavial	- Total				(\$16,288.75)	
			Material - Tota MaterialCredit		3	Aug 16,	SYSTEM	(\$16,288.75) \$16,288.75	
				- Total		2023		\$16,288.75	
			MaterialCredit					\$16,288.75	
	200 - `	Total						\$0.00	
1									
	1230	PROTECTIVE	Material		12	Jan 2,	SYSTEM	(\$4,300.00)	



Matrix NATEMatrix NATEMatrix NATEMatrix NATESTAN NATESTAN NATESTAN NATESTAN NATESTAN NATENATE	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Image: Problem in the second	J6I3550	1230		Material	Туре	13		SYSTEM	(\$4,300.00)					
Image: state in the s			BENTSAND			14	Feb 2,	SYSTEM	(\$4,300.00)					
Netroid Form Netroid Form					- Total		2024		(\$12,900,00)					
Number Numbr Numbr Numbr <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Tota										
Image: state in the s						13	Jan 15	SYSTEM						
Image: state							2024							
e e e e e e e e e							2024							
Idational - TotalIdational - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>						15		SYSTEM						
120 - total OPEN CELL FORM JOINT SELL Material Credit 2 Aug 2 SYSTEM (69,750.00) - Total - Total - (69,750.00) - - - - MaterialCredit - Total - (70.1) - (70.1) - - - MaterialCredit - Total - (70.1) - (70.1) - - - 1240 - Total - Total - (70.1) - (70.1) - - - 1240 - Total - (70.1) - (70.1) - (70.1) - - - 1240 - Total - (70.1) - (70.1) - (70.1) - (70.1) - (70.1) - (70.1) 1240 - Total - (70.1) - (70.1) - (70.1) - (70.1) - (70.1) - (70.1) 1240 - Total - (70.1) - (70.1) - (70.1) - (81.4) - (81.4) - (70.1) 1250 - Total - (70.1) - (70.1) - (81.4) - (81.4) - (81.4) - (81.4) 1260 - Total - (70.1) - (81.4) - (81.4) - (81.4) - (81.4) - (81.4) 1260 - Total - (70.1) - (81.4) - (81.4) - (81.4) - (81.4) - (81.4) 1270 - (70.1) - (70.1) -														
1240 0 0 4 Material 2 4.00 2 375 M (93.780.00) Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi Internal-Codi				MaterialCredit	- Total									
FOM SEA Image: Sea						0		OVOTEN						
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Image: second														
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34.0 34.750.00 1240 - Total 50.00 1240 - Total Source in the second of the seco				MaterialCredit		3	Aug 16, 2023	SYSTEM						
1240 - Total Use - Since one of the sector of														
1250 BUICOME DUINT SEALANT JOINT JOINT JOI				MaterialCredit	- Total									
EXPANSION JOINT SEALANT EXPANSION JOINT SEALANT EXPANSION JOINT SEALANT Note (1) (2,2,2,4) Note (2,2,2,4) Note (2,4,2,4,2,4) Note (2,4,4,4,4,4,4) Note (2,4,4,4,4,4) Note (2,4,4,4,4,4) Note (2,4,4,4,4,4) Note (2,4,4,4,4,4) Note (2,4,4,4,4,4) Note (2,4,4,4,4) Note (2,4,4,4,4) <td></td>														
Image: Control - Total Sign 200 SYSTEM (\$5,040.00) (\$41,496.00) (\$10 (\$10 (\$10 <		1250	EXPANSION	Overrun	Overrun	34		SYSTEM	(\$36,456.00)					
Vorun Total (\$41,496.0) 1260 - Total (\$41,496.0) 1280 MISES AND DROP INLETS Meterial $Narrial 2232 $\SYSTEM ($4,600.00) 13 Jan 12,2024 $\SYSTEM ($4,600.00) $			JUINT SEALANT			35		SYSTEM	(\$5,040.00)					
1280 - Total (\$41,496,00) 1280 MiSC, MANHCIESS Material DROP INLETS Naterial Name 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) 177 Mar 18, 2024 SYSTEM (\$4,600,00) 177 Mar 18, 2024 SYSTEM (\$4,600,00) Material Total - Total (\$22,000,00) (\$22,400,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) (\$23,000,00) <td <="" colspan="4" td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$41,496.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>(\$41,496.00)</td> <td></td>								Overrun - T	otal			(\$41,496.00)	
1260 MISC. NANHOLES AND DROP INLETS Material 12 Jan 2, 2024 SYSTEM (\$4,600.00) 13 Jan 2, 2024 SYSTEM (\$4,600.00) 14 502,4 SYSTEM (\$4,600.00) 16 Mar 1, 2024 SYSTEM (\$4,600.00) 17 Mar 18, 2024 SYSTEM (\$4,600.00) 17 Mar 18, 2024 SYSTEM (\$4,600.00) 17 Mar 18, 2024 SYSTEM (\$4,600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estimate Item Adjustment (0004) due to user haunge1 overridding Payment Estim				Overrun - Tota	d				(\$41,496.00)					
MANHOLES AND DROP INLETS Note of the second se		1250 -	Total			_			(\$41,496.00)					
Image: Second		1260	MANHOLES AND	Material		12		SYSTEM	(\$4,600.00)					
Image: Normal System Image: No			DROP INCL'IS			13		SYSTEM	(\$4,600.00)					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						14	Feb 2, 2024	SYSTEM	(\$4,600.00)					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						15		SYSTEM	(\$4,600.00)					
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$						16		SYSTEM	(\$4,600.00)					
Image: Normal Problem						17	Mar 18,	SYSTEM	\$4,600.00	Estimate Item Adjustment (0004) due to user haungc1 overridding Payment				
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Material - Total (\$23,000.00) MaterialCredit 13 Jan 15, 2024 SYSTEM \$4,600.00 14 Feb 2, 2024 SYSTEM \$4,600.00 \$4,600.00 15 Feb 16, 2024 SYSTEM \$4,600.00 \$4,600.00 16 Mar 1, 2024 SYSTEM \$4,600.00 \$4,600.00 17 Mar 18, 2024 SYSTEM \$4,600.00 \$4,600.00					- Total				(\$23,000.00)					
Image: Note of the image: No				Material - Tota	1				(\$23,000.00)					
Image: Second				MaterialCredit		13		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						14		SYSTEM	\$4,600.00					
2024 SYSTEM \$4,600.00						15	Feb 16,	SYSTEM	\$4,600.00					
17 Mar 18, 2024 \$4,600.00						16		SYSTEM	\$4,600.00					
- Total \$23,000.00						17	Mar 18,	SYSTEM	\$4,600.00					
					- Total				\$23,000.00					
MaterialCredit - Total \$23,000.00				MaterialCredit	- Total				\$23,000.00					



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1260 -	Total						\$0.00	
	1280	SEEDING - COOL SEASON GRASSES	Material		6	Oct 3, 2023	SYSTEM	(\$3,780.00)	
		GRASSES			7	Oct 16, 2023	SYSTEM	(\$3,780.00)	
					8	Nov 2, 2023	SYSTEM	(\$7,560.00)	
				- Total				(\$15,120.00)	
			Material - Tota	ıl				(\$15,120.00)	
			MaterialCredit		7	Oct 16, 2023	SYSTEM	\$3,780.00	
					8	Nov 2, 2023	SYSTEM	\$3,780.00	
					9	Nov 16, 2023	SYSTEM	\$7,560.00	
				- Total				\$15,120.00	
			MaterialCredit	- Total				\$15,120.00	
	1280 -	Total						\$0.00	
	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	1				\$0.00	
	1290 -	Total						\$0.00	
	1300	SILT FENCE	Material		1	Jul 17, 2023	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Tota	ıl				(\$4,500.00)	
			MaterialCredit		2	Aug 2, 2023	SYSTEM	\$4,500.00	
				- Total				\$4,500.00	
			MaterialCredit	- Total				\$4,500.00	
	1300 -	Total						\$0.00	
	1310	MGS GUARDRAIL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2023	SYSTEM	(\$11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$58,658.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024	SYSTEM	(\$59,590.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2024	SYSTEM	(\$71,694.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 1, 2024	SYSTEM	(\$41,340.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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				(\$295,194.25)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$295,194.25	
			Construction S	Stockpile STI	MI - Total			\$295,194.25	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3550	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
		- 6.75		- Total				(\$8,510.00)	
			Construction	Stockpile - To	otal			(\$8,510.00)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,510.00	
			Construction	Stockpile ST	MI - Total			\$8,510.00	
	1320 -	Total						\$0.00	
	1330	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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
				T 1	20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$61,500.00)	
			Construction	Stockpile - To				(\$61,500.00)	
			Construction Stockpile STMI	T 1	4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,500.00	
			Construction	Stockpile STI	MI - Total			\$61,500.00	
		Total	a		10			\$0.00	
	1340	MGS END ANCHOR	Construction Stockpile		13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 2, 2024 Feb 16,	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 1, 2024 Mar 29,	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 May 1,	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$11,480.00)	
			Construction		otal			(\$11,480.00)	
			Construction Stockpile		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,480.00	
			Construction		MI - Total			\$11,480.00	
	1340	Total			rotal			\$0.00	
	1340 -	TYPE A CRASHWORTHY	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			8	Nov 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			



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Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CARGE WYORTY IN INFORMATION Subcipie Market	FTOJECI	LINE	Description		Adjustment				Amount	i Adindi KS
MASH Image: Second	J6I3550	1350	CRASHWORTHY			14		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second						15		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the second state of the seco						16		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second						18		SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: start in the start in thestart in the start in thest in thest in the start in t						19		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second						20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Single Construction Single Construction Single Single<						33		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction STMImage: STMSep: StateSep: StateSep: StatePayment Estimate Item Adjustment generated Stockpile TransactionContraction Stockpile StateContraction Stockpile State </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$61,875.00)</td> <td></td>					- Total				(\$61,875.00)	
Slockpile Slockpile Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$61,875.00)</td><td></td></t<>				Construction	Stockpile - To	otal			(\$61,875.00)	
Image: Instruction Starting Construction Cons				Stockpile		4	Sep 5, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
ISSD - Total CONDUT, 4 N. RUGD, N. TRENCH Material Page 2 Support Support <thsupport< th=""> <</thsupport<>				SIMI	- Total				\$61,875.00	
1300 CONDUT 4 N, NUC 100 W Material 25 Jul 20, 2004 SYSTEM S243.00 This adjustmer diffees the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1400 1400 H SYSTEM (S243.00)				Construction	Stockpile ST	MI - Total			\$61,875.00	
Kicib, N FRENCH Frence 224 View Edimate Exception 9 on the current Payment Estimate. 2 Jul 6 Jul 20 View (S243.00) (S243.00) 2 Jul 7 Jul 10 View (S243.00) (S243.00) 2 Jul 7 Jul 10 View (S243.00) (S243.00) 3 View View (S243.00) (S243.00) (S243.00) 4 View View SVIEW (S243.00) (S243.00) (S243.00) 4 View View SVIEW SVIEW SVIEW SVIEW SVIEW SVIEW 5 Sview SVIE		1350 -	Total						\$0.00	
Image: state in the state in		1360	RIGID, IN	Material		25		SYSTEM	\$243.00	Estimate Item Adjustment (0005) due to user rogert3 overridding Payment
						25		SYSTEM	(\$243.00)	
$ \begin{array}{c c c c c } \hline 1 \\ 1 \\ 1 \\ $						26		SYSTEM	(\$243.00)	
$ \begin{array}{c c c c c c } \hline I & I & I & I & I & I & I & I &$						27		SYSTEM	(\$243.00)	
Material - Total(\$729.00MaterialCredit 2 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$243.00)</td><td></td></td<>						28		SYSTEM	(\$243.00)	
Material Credit 27 Aug 16, $SYSTEM$ 5243.00 28 Sep 3, $SYSTEM$ 5243.00 29 Sep 16, $SYSTEM$ 5243.00 • • • • • • • • • • • • • • • • • • •					- Total				(\$729.00)	
				Material - Tota	ıl				(\$729.00)	
$ \left \begin{array}{c c c c c } \hline & \hline $				MaterialCredit		27		SYSTEM	\$243.00	
$ \begin{array}{ c c c c } \hline \\ \hline $						28		SYSTEM	\$243.00	
MaterialCredit Total \$729.00 1360 Total 50.00 1370 CONDUIT, 4 IN, RIGID, PUSHED Material 25 Jul 16, 2024 SYSTEM S2,862.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM (\$2,862.00) Estimate Exception 10 on the current Payment Estimate. 27 Aug 16, 2024 SYSTEM (\$2,862.00) Estimate Exception 10 on the current Payment Estimate. 180 Total Total System (\$2,862.00) Estimate Exception 10 on the current Payment Estimate. 191 Total System (\$2,862.00) Image: Standard System System 191 Total Sep 3, 2024 SYSTEM (\$2,862.00) Image: Standard System 191 Total Total Sep 3, 2024 System (\$2,862.00) Image: Standard System 191 Material-Total Total Sep 3, 2024 System (\$2,862.00) Image: Standard System 192 Aug 16, 2024 Sep 3, 2024 System Sep 36, 200 Image: Standard System Image: Standard System </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$243.00</td> <td></td>						29		SYSTEM	\$243.00	
1360 - Total 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 texception 10 on the current Payment Estimate. 26 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) - Material - Total (\$2,862.00) (\$8,586.00) Material - Total (\$2,862.00) (\$8,586.00) Material - Total (\$2,862.00) (\$8,586.00) Material - Total \$2,862.00 (\$8,586.00) (\$8,586.00) Material- Total \$2,862.00 (\$8,586.00) Material-Total \$2,862.00 (\$8,586.00) Bage size size size size size size size siz									\$729.00	
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 1370 RIGID, PUSHED A 4 SYSTEM \$2,862.00 This adjustment offsets the original system-generated Material Payment 26 Jul 16, 2024 SYSTEM \$2,862.00 \$2,862.00 27 Aug 16, 2024 SYSTEM \$2,862.00 1370 Total 5 \$2,862.00 1370 Total \$2,862.00 1370 Total \$2,862.00 1370 Rerial - Total \$2,862.00 1370 Total \$2,862.00 1370 SYSTEM \$2,862.00 1370 Rerial - Total \$2,852.00 1370 Rerial - Total \$2,862.00 1370 \$2,282.00 1370 \$2,862.00 1370 \$2,862.00 1370 \$2,862.00 1370 \$2,862.00 1370 \$2,862.00 1370 \$2,				MaterialCredit	- Total				\$729.00	
$\begin{tabular}{ c c c c c } \hline Rigid, PUSHED & Figure Fi$		1360 -	Total						\$0.00	
		1370		Material		25		SYSTEM	\$2,862.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment
$ \frac{1}{2024} = $						25		SYSTEM	(\$2,862.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						26		SYSTEM	(\$2,862.00)	
Image: Constraint of the						27		SYSTEM	(\$2,862.00)	
Material - Total (\$8,586.00) MaterialCredit 27 Aug 16, 2024 \$YSTEM \$2,862.00 28 Sep 3, 2024 SYSTEM \$2,862.00 \$2,862.00						28		SYSTEM	(\$2,862.00)	
MaterialCredit 27 Aug 16, 2024 SYSTEM \$2,862.00 28 Sep 3, 2024 SYSTEM \$2,862.00					- Total				(\$8,586.00)	
2024 2024 28 Sep 3, 2024 SYSTEM \$2,862.00				Material - Tota	ıl				(\$8,586.00)	
2024				MaterialCredit		27	Aug 16, 2024	SYSTEM	\$2,862.00	
29 Sep 16, SYSTEM \$2,862.00						28		SYSTEM	\$2,862.00	
						29	Sep 16,	SYSTEM	\$2,862.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1370	CONDUIT, 4 IN.	MaterialCredit			2024			
		RIGID, PUSHED		- Total				\$8,586.00	
			MaterialCredit	- Total				\$8,586.00	
	1370 -	Total						\$0.00	
	1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	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	I		_		(\$58,893.00)	
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$19,631.00	
					28	Sep 3, 2024	SYSTEM	\$19,631.00	
					29	Sep 16, 2024	SYSTEM	\$19,631.00	
				- Total				\$58,893.00	
			MaterialCredit	- Total				\$58,893.00	
	1380 -	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				(\$17,550.00)	
			Material - Tota MaterialCredit		27	Aug 16, 2024	SYSTEM	(\$17,550.00) \$5,850.00	
					28	Sep 3, 2024	SYSTEM	\$5,850.00	
					29	Sep 16, 2024	SYSTEM	\$5,850.00	
				- Total				\$17,550.00	
			MaterialCredit					\$17,550.00	
	1400 -	Total						\$0.00	
- 6	1410	CABLE, 8 AWG 1 CONDUCTOR	Material		25	Jul 16, 2024	SYSTEM	(\$1,364.00)	
					26	Aug 1, 2024	SYSTEM	(\$1,364.00)	
								(\$4,004,00)	
					27	Aug 16, 2024	SYSTEM	(\$1,364.00)	
				- Total	27		SYSTEM		
			Material - Tota		27		SYSTEM	(\$4,092.00)	
			Material - Tota MaterialCredit		27		SYSTEM		



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Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1410	CABLE, 8 AWG 1 CONDUCTOR	MaterialCredit		28	Sep 3, 2024	SYSTEM	\$1,364.00	
				- Total				\$4,092.00	
			MaterialCredit	- Total				\$4,092.00	
	1410 -	Total						\$0.00	
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material		25	Jul 16, 2024	SYSTEM	(\$682.00)	
					26	Aug 1, 2024	SYSTEM	(\$682.00)	
					27	Aug 16, 2024	SYSTEM	(\$682.00)	
				- Total				(\$2,046.00)	
			Material - Tota					(\$2,046.00)	
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$682.00	
					27	Aug 16, 2024	SYSTEM	\$682.00	
					28	Sep 3, 2024	SYSTEM	\$682.00	
				- Total				\$2,046.00	
			MaterialCredit	- Total				\$2,046.00	
	1420 -	Total						\$0.00	
	1430	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)	
		2 CONDUCTORS			26	Aug 1, 2024	SYSTEM	(\$3,540.00)	
					27	Aug 16, 2024	SYSTEM	(\$3,540.00)	
				- Total				(\$10,620.00)	
			Material - Tota					(\$10,620.00)	
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$3,540.00	
					27	Aug 16, 2024 Sep 3,	SYSTEM	\$3,540.00	
				- Total	20	2024	STOTEM	\$10,620.00	
			MaterialCredit					\$10,620.00	
	1430	Total						\$0.00	
	1440	MISC. HIGHWAY LIGHTING	Material		25	Jul 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$8,640.00)	
					26	Aug 1, 2024	SYSTEM	(\$8,640.00)	
					27	Aug 16, 2024	SYSTEM	(\$8,640.00)	
					28	Sep 3, 2024	SYSTEM	(\$8,640.00)	
					29	Sep 16, 2024	SYSTEM	(\$8,640.00)	
					30 31	Oct 1, 2024 Oct 16,	SYSTEM	(\$8,640.00)	
					31	Oct 16, 2024 Nov 4,	SYSTEM	(\$8,640.00)	
						2024			
			Material - Tota	- Total				(\$60,480.00)	
								(\$60,480.00)	

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PILE PILE 2023 Construction SYSTEM Sep 5, 2023 SYSTEM Sep 6, 160.00 4 Sep 5, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 4 Sep 5, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 5 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 5 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 5 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 6 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 7 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment (0007) due to user burnww2 overris Estimate. 6 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment (0007) due to user burnww2 overris Estimate. 7 Sep 18, 2023 SYSTEM Sep 6, 160.00 This adjustment offsets the original system-generated Materia Estimate. 100 - Total <th></th>											
Light into a state of the state s		Remarks	Amount				Adjustment		Description	Line	
Image: state in the			\$8,640.00	SYSTEM		27		MaterialCredit		1440	
Image: constraint of the state of			\$8,640.00	SYSTEM		28					
140 - Total 252 Jul 16, 2024 SYSTEM \$8,640.00 1440 - Total 31 Jov 4, 2024 SYSTEM \$8,640.00 1440 - Total 560,480.00 SYSTEM \$8,640.00 1440 - Total 560,480.00 SYSTEM \$8,640.00 1440 - Total 560,480.00 SYSTEM \$60,480.00 1440 - Total 550,480.00 SYSTEM \$60,480.00 1440 - Total 550,480.00 SYSTEM \$60,480.00 1440 - Total 550,480.00 SYSTEM \$60,480.00 1450 - Total 550,480.00 SYSTEM \$20,100.00 1500 DETECTOR, IN DUCT Interial - Total 550,480.00 SYSTEM 1500 Naterial - Total 25 Jul 16, SYSTEM \$20,100.00 1450 - Total 26 Aug 1, SYSTEM \$20,100.00 1450 - Total 2023, SYSTEM \$20,100.00 SYSTEM 1500 Material - Total 50,00 This adjustment offsets the original system-generated Materia Estimate lenn Adjustment (000) dus to user turnwa2 overtis Estimate Exception 2 on the current Payment Estimate.			\$8,640.00	SYSTEM		29					
Image: state in the s			\$8,640.00	SYSTEM		30					
Image: state in the			\$8,640.00	SYSTEM		31					
Image: state in the s			\$8,640.00	SYSTEM		32					
MaterialCredit - Total \$\$60,480.00 1440 - Total \$\$0,00 CABLE, LOOP DUCT Material COP Cable - Total 25 Jul 16, 2024 SYSTEM (\$20,100.00) Material-Total Cable - Total Material-Total 26 Aug 1, 2024 SYSTEM \$20,100.00 MaterialCredit 26 Aug 1, 2024 SYSTEM \$20,100.00 MaterialCredit MaterialCredit 70tal 1450 Total \$\$20,100.00 1450 Total \$\$20,100.00 1450 Total \$\$20,100.00 1450 Total \$\$20,100.00 1450 Total \$\$20,100.00 1500 Material-Total \$\$20,100.00 1500 Material-Total \$\$20,100.00 1500 Material-Total \$\$20,100.00 1440 Material-Total \$\$20,100.00 <th col<="" td=""><td></td><th></th><td>\$8,640.00</td><td>SYSTEM</td><td></td><td>33</td><td></td><td></td><td></td><td></td></th>	<td></td> <th></th> <td>\$8,640.00</td> <td>SYSTEM</td> <td></td> <td>33</td> <td></td> <td></td> <td></td> <td></td>			\$8,640.00	SYSTEM		33				
1440 - Total Material 25 Jui 16, 2024 SYSTEM (\$20,100.00) 1450 CABLE, LOOP DETECTOR, IN DUCT Material - Total - Total (\$20,100.00) - Total (\$20,100.00) Material - Total (\$20,100.00) Material-Total (\$20,100.00) Material-Total (\$20,100.00) - Total \$20,100.00 MaterialCredit 26 Aug 1, 2024 SYSTEM \$20,100.00 MaterialCredit - Total \$20,100.00 MaterialCredit - Total \$20,100.00 Support 1440 \$2024 Support \$20,100.00 Support \$20,100.00 Material Credit - Total \$20,100.00 Support \$20,100.00 Support \$20,100.00 Support \$20,100.00 Support \$20,100.00 Support \$20,100.00 Support			\$60,480.00				- Total				
1450 CABLE, LOO DETECTOR, IN DUCI Material - Total 25 Jul 16, 2024 SYSTEM (\$20,100.00) - Total - (\$20,100.00) - Total - (\$20,100.00) - Total - S20,100.00 - Total			\$60,480.00				: - Total	MaterialCredit			
1450 CABLE, LOOD DETECTOR, IN DUCT Material - Total 25 Jul 16, 2024 SYSTEM (\$20,100.00) Material- Total Material- Total Material- Total Material-Credit 26 Aug 1, 2024 SYSTEM \$20,100.00 - Total S20,100.00 - Total 26 Aug 1, 2024 SYSTEM \$20,100.00 MaterialCredit 26 Aug 1, 2024 SYSTEM \$20,100.00 - Total 200 - Total 520,100.00 - Total 520,100.00 Material- Total 50.00 Aug 16, SYSTEM \$66,160.00 This adjustment offsets the origin			\$0.00						- Total	1440 -	
Image:			(\$20,100.00)	SYSTEM		25		Material	DETECTOR, IN	1450	
MaterialCredit 26 Aug 1, 2024 SYSTEM \$20,100.00 - Total - Total 520,100.00 1450 - Total S20,100.00 1450 - Total S20,100.00 1500 MaterialCredit - Total S0.00 1500 Material Aug 16, 2023 SYSTEM \$66,160.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user burnws/2 overrid Estimate Item Adjustment (0019) due to user burnws/2 overrid Estimate Item Adjustment (019) due to user burnws/2 overrid Estimate Item Adjustment (019) due to user burnws/2 overrid Estimate Item Adjustment (0007) due to user burnws/2 o			(\$20,100.00)				- Total		DUCT		
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1500 - Total \$0.00			\$0.00				- Total				
			\$0.00				al	Material - Tota			
			\$0.00						- Total	1500 -	
1520 CLEANING AND EPOXY Material 7 Oct 16, 2023 SYSTEM (\$2,225.00)			(\$2,225.00)	SYSTEM		7		Material	EPOXY	1520	
COATING 8 Nov 2, 2023 SYSTEM \$2,225.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user haungo1 overrid Estimate Exception 7 on the current Payment Estimate.	al Payment dding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0013) due to user haungc1 overridding Estimate Exception 7 on the current Payment Estimate.	\$2,225.00	SYSTEM		8			COATING		
8 Nov 2, 2023 SYSTEM (\$2,225.00)			(\$2,225.00)	SYSTEM		8					
9 Nov 16, 2023 SYSTEM (\$2,225.00)			(\$2,225.00)	SYSTEM		9					
10 Dec 4, 2023 SYSTEM (\$2,225.00)			(\$2,225.00)	SYSTEM		10					
11 Dec 18, 2023 SYSTEM (\$2,225.00)			(\$2,225.00)	SYSTEM		11					
12 Jan 2, 2024 SYSTEM (\$4,450.00)			(\$4,450.00)	SYSTEM		12					
13 Jan 15, SYSTEM (\$4,450.00) 2024			(\$4,450.00)	SYSTEM		13					
14 Feb 2, SYSTEM (\$4,450.00)					2024						



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1520	CLEANING AND	Material	Туре		2024			
00100000	1520	EPOXY	Wateria	- Total		2024		(\$22,250.00)	
		COATING	Material - Tota					(\$22,250.00)	
			MaterialCredit		8	Nov 2,	SYSTEM	\$2,225.00	
					10	2023 Dec 4,	SYSTEM	\$2,225.00	
					11	2023 Dec 18,	SYSTEM	\$2,225.00	
					12	2023 Jan 2,	SYSTEM	\$2,225.00	
					13	2024 Jan 15,	SYSTEM	\$4,450.00	
					14	2024 Feb 2,	SYSTEM	\$4,450.00	
					15	2024 Feb 16,	SYSTEM	\$4,450.00	
						2024			
				- Total				\$22,250.00	
	1520	Total	MaterialCredit	- Total				\$22,250.00	
		- Total	Material		26	Aura	OVOTEN	\$0.00	This adjustment effects the existing sustaint and the desired of the state of the s
	1530	EPOXY POLYMER WEARING	Material		26	Aug 1, 2024	SYSTEM	\$115,546.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			26	Aug 1, 2024	SYSTEM	(\$115,546.20)	
					27	Aug 16, 2024	SYSTEM	\$192,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$192,577.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total			10	Max 4	SVOTEM	\$0.00 \$0.00	
	<mark>1530</mark> - 1540	Total HALF-SOLE REPAIR			16	Mar 1, 2024	SYSTEM	\$0.00 \$0.00 (\$1,264.00)	
		HALF-SOLE			17	2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00)	
		HALF-SOLE			17 18	2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00)	
		HALF-SOLE			17 18 19	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00)	
		HALF-SOLE			17 18	2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) \$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.
		HALF-SOLE			17 18 19	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00)	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE			17 18 19 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) \$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE		- Total	17 18 19 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) \$1,264.00 (\$1,264.00)	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE	Material	- Total	17 18 19 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) \$1,264.00 (\$1,264.00) (\$1,264.00) (\$5,056.00)	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE	Material Material - Tota	- Total	17 18 19 20 20	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00)	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE	Material Material - Tota	- Total	17 18 19 20 20 17	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 1, 2024 May 1, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00) (\$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE	Material Material - Tota	- Total	17 18 19 20 20 17 18	2024 Mar 18, 2024 Apr 2, 2024 May 1, 2024 May 1, 2024 May 1, 2024 May 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00) (\$5,056.00) \$1,264.00 \$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
		HALF-SOLE	Material Material - Tota	- Total	17 18 19 20 20 17 18 19	2024 Mar 18, 2024 Apr 2, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00) (\$5,056.00) (\$5,056.00) \$1,264.00 \$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
	1540	HALF-SOLE REPAIR	Material Material - Tota	- Total	17 18 19 20 20 17 18 19	2024 Mar 18, 2024 Apr 2, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00) (\$5,056.00) (\$1,264.00 \$1,264.00 \$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment
	1540	HALF-SOLE	Material - Tota Material Credit	- Total	17 18 19 20 20 17 18 19	2024 Mar 18, 2024 Apr 2, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$1,264.00) (\$5,056.00) (\$5,056.00) \$1,264.00 \$1,264.00 \$1,264.00 \$1,264.00 \$1,264.00	Estimate Item Adjustment (0014) due to user corrij1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1550	EPOXY PRESSURE	Material		12	Jan 2, 2024	SYSTEM	(\$18,000.00)	
		INJECTING			13	Jan 15, 2024	SYSTEM	(\$18,000.00)	
					14	Feb 2, 2024	SYSTEM	(\$18,000.00)	
				- Total				(\$72,000.00)	
			Material - Tota	al				(\$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 -	Total						\$0.00	
	1590	SILICONE EXPANSION	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$252.00)	
		JOINT SEALANT			16	Mar 1, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1590 -	Total						\$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	al				\$0.00	
	1610 -	Total						\$0.00	
	1620	MISC. BEARING PILE	Material		2	Aug 2, 2023	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$34,200.00)	
					3	Aug 16, 2023	SYSTEM	\$91,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$91,200.00)	
					4	Sep 5, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$102,600.00)	
					5	Sep 18, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$102,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1620 -	Total						\$0.00	
	1670	SILICONE	Material		3	Aug 16,	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Material Payment
	1070	EXPANSION JOINT SEALANT				2023			Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1670	SILICONE	Material			2023			
		EXPANSION JOINT SEALANT		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1670 -	Total						\$0.00	
	1700	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$118,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$118,246.50)	
					24	Jun 30, 2024	SYSTEM	\$142,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$142,614.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	35	Dec 16, 2024	SYSTEM	(\$17,484.75)	
				Overrun - T	otal			(\$17,484.75)	
			Overrun - Tota	al				(\$17,484.75)	
	1700 -	Total						(\$17,484.75)	
	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)	
					21	May 15, 2024	SYSTEM	\$2,954.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',158.00000 - 158.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1710 -	Total						\$0.00	
	1740	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 - Tota	al				\$0.00	
	1740 -	Total						\$0.00	
	1790	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.



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1790	MISC.	Material	- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1790 -	Total						\$0.00	
	1820	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		BEINTS AND			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)	
					39	Feb 16, 2025	SYSTEM	\$12,000.00	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.
					39	Feb 16, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1820 -	Total						\$0.00	
	1840	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$46,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$46,453.00)	
					23	Jun 17, 2024	SYSTEM	\$75,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$75,112.00)	
					24	Jun 30, 2024	SYSTEM	\$115,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$115,087.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1840 -	Total						\$0.00	
	1890	EPOXY POLYMER WEARING	Material		26	Aug 1, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SURFACE			26	Aug 1, 2024	SYSTEM	(\$46,644.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	LING	Description	Туре	Adjustment Type	Number	Date	By	Anoulit	I VEITIGI NO
J6I3550	1890	EPOXY POLYMER WEARING	Material		27	Aug 16, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SURFACE			27	Aug 16, 2024	SYSTEM	(\$46,644.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1890 -	Total						\$0.00	
	1910	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	\$15,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leftrk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$15,249.60)	
					8	Nov 2, 2023	SYSTEM	\$16,945.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haungc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$16,945.20)	
					9	Nov 16, 2023	SYSTEM	(\$16,945.20)	
					10	Dec 4, 2023	SYSTEM	(\$16,945.20)	
					11	Dec 18, 2023	SYSTEM	(\$16,945.20)	
					12	Jan 2, 2024	SYSTEM	(\$16,945.20)	
					13	Jan 15, 2024	SYSTEM	(\$16,945.20)	
					14	Feb 2, 2024	SYSTEM	(\$16,945.20)	
				- Total				(\$101,671.20)	
			Material - Tota	I				(\$101,671.20)	
			MaterialCredit		10	Dec 4, 2023	SYSTEM	\$16,945.20	
					11	Dec 18, 2023	SYSTEM	\$16,945.20	
					12	Jan 2, 2024	SYSTEM	\$16,945.20	
					13	Jan 15, 2024	SYSTEM	\$16,945.20	
					14	Feb 2, 2024	SYSTEM	\$16,945.20	
					15	Feb 16, 2024	SYSTEM	\$16,945.20	
				- Total				\$101,671.20	
			MaterialCredit	- Total				\$101,671.20	
	1910 -	Total						\$0.00	
	1930	CLEANING AND COATING EXISTING BEARINGS	Material		7	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftrk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DEARINGS			7	Oct 16, 2023	SYSTEM	(\$11,000.00)	
					8	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$11,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 1, 2024	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0 1	1930	CLEANING AND	Overrun	Overrun					'is applied (if non-zero).	
		COATING EXISTING		Overrun - T	otal			\$0.00		
		BEARINGS	Overrun - Tota					\$0.00		
	1930 -	Total						\$0.00		
	1960	EPOXY POLYMER WEARING	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.	
		SURFACE			26	Aug 1, 2024	SYSTEM	(\$46,156.00)		
					27	Aug 16, 2024	SYSTEM	\$46,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	Aug 16, 2024	SYSTEM	(\$46,156.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
1	1960 -	Total						\$0.00		
		SUBSTRUCTURE REPAIR	Material		4	Sep 5, 2023	SYSTEM	(\$2,700.00)		
		(UNFORMED)			5	Sep 18, 2023	SYSTEM	(\$2,700.00)		
					6	Oct 3, 2023	SYSTEM	(\$2,700.00)		
				- Total				(\$8,100.00)		
			Material - Tota	al				(\$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		
			MaterialCredit	- Total				\$8,100.00		
1	1980 -	Total						\$0.00		
2	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	al				\$0.00		
2	2030 -	Total						\$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					\$0.00		
	2080 -	Total						\$0.00		
	2120	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$7,650.00)		
				Overrun - T	otal			(\$7,650.00)		
			Overrun - Tota					(\$7,650.00)		
	24.20	Total	overrun - rota							
	2 120 - 2180	Total MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$7,650.00) (\$13,000.00)		
				Overrun - T	otal	2024		(\$13,000.00)		
			Overrup - Tet							
			Overrun - Tota					(\$13,000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	2180 -	Total						(\$13,000.00)	
	2200	OPEN CELL FOAM JOINT SEAL	Overrun	Overrun	17	Mar 18, 2024	SYSTEM	(\$2,730.00)	
		JLAL			21	May 15, 2024	SYSTEM	\$2,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2200 -	Total						\$0.00	
	2250	EPOXY POLYMER WEARING 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.
		SURFACE			25	Jul 16, 2024	SYSTEM	(\$48,664.00)	
					26	Aug 1, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Aug 1, 2024	SYSTEM	(\$48,664.00)	
					27	Aug 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$48,664.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2250 -	Total					_	\$0.00	
	2290	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		SURFACE			26	Aug 1, 2024	SYSTEM	(\$135,096.00)	
					27	Aug 16, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2024	SYSTEM	(\$135,096.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	26	Aug 1, 2024	SYSTEM	(\$7,020.00)	
					29	Sep 16, 2024	SYSTEM	\$7,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).
					34	Dec 2, 2024	SYSTEM	(\$11,349.00)	
				Overrun - T	otal			(\$11,349.00)	
			Overrun - Tota	al				(\$11,349.00)	
	2290 -	Total						(\$11,349.00)	
	2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$10,800.00)	
					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	l				(\$43,200.00)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00	
					13	Jan 15,	SYSTEM	\$10,800.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	2310	EPOXY	MaterialCredit			2024			
		PRESSURE INJECTING			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	
	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)	
					39	Feb 16, 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 3 on the current Payment Estimate.
					39	Feb 16, 2025	SYSTEM	(\$10,019.00)	
				- Total				\$0.00	
			Material - Tota					\$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	1				(\$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 SURFACE	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.



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	2390	EPOXY POLYMER	Material		27	Aug 16, 2024	SYSTEM	(\$9,448.40)	
		WEARING SURFACE		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$6,256.00)	
				Overrun - T	otal			(\$6,256.00)	
			Overrun - Tota	al				(\$6,256.00)	
	2390 -	Total						(\$6,256.00)	
	2410	EPOXY POLYMER WEARING	Material		27	Aug 16, 2024	SYSTEM	\$16,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SURFACE			27	Aug 16, 2024	SYSTEM	(\$16,687.00)	
					28	Sep 3, 2024	SYSTEM	\$83,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 3, 2024	SYSTEM	(\$83,435.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 -							\$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,	SYSTEM	(\$3,674.32)	



JAMA JAMA JAMANOCE Matrix Particular Particular Particular Particular Particular Particular Participation Particular Parti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SEALING SEALING Page 16 Page 16 Soft 20 Soft 20 Soft 20 The adjustment objects the original system demonstrated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Aug 16 SYSTEM (8).574.32 The adjustment objects the original system demonstrated Material Payment Estimate Exception 1 on the current Payment Estimate. 7003-Total Total 5104 ACCOUNT Material - Total 513.84.35 Entime terms of the original system quencented Material Payment Estimate Exception 1 on the current Payment Estimate. 5104 ACCOUNT Material 1 May 16 SYSTEM 513.84.35 Entime terms of the original system quencented Material Payment Estimate Exception 1 on the current Payment Estimate. 5104 ACCOUNT Material 1 May 16 SYSTEM 513.84.35 Entime terms of the original system quencented Material Payment Estimate Exception 1 on the current Payment Estimate. 21 May 16 SYSTEM 513.84.35 Entime terms of the original system quencented Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Jun 3 SYSTEM (513.84.36) Entimate Exception 1 on the current Payment Estimate. 23 Jun 17	J6I3550	5103		Material			2024			
Image: Note of the control in the control i						27		SYSTEM	\$3,674.32	Estimate Item Adjustment (0001) due to user rogert3 overridding Payment
Stor Material - total Source Source 5101 500						27		SYSTEM	(\$3,674.32)	
5103 - Total Second Secon					- Total				\$0.00	
S104 EORCE ACCOUNT Material ACCOUNT Material Payment ACCOUNT				Material - Tota	I				\$0.00	
ACCOUNT ACCOUNT Image: Second		5103 -	Total						\$0.00	
Image: State in the s	:	5104		Material		21		SYSTEM	\$13,843.56	Estimate Item Adjustment (0018) due to user corrij1 overridding Payment
Final State Final State Section Stat						21		SYSTEM	(\$13,843.56)	
						22		SYSTEM	\$13,843.56	Estimate Item Adjustment (0004) due to user corrij1 overridding Payment
 						22		SYSTEM	(\$13,843.56)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$13,843.56	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	(\$13,843.56)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline tabular$						24		SYSTEM	\$13,843.56	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment
St04 - Total Material - Total \$0.00 5105 - Total TUBULAR MARKER Material I 2024 SYSTEM (\$1,352.00) 17 Mar.1, 2024 SYSTEM (\$1,352.00) 18 Apr.2, 2024 SYSTEM (\$1,352.00) 18 Apr.1, 2024 SYSTEM (\$1,352.00) 18 Apr.1, 2024 SYSTEM (\$1,352.00) 19 Apr.1, 2024 SYSTEM (\$1,352.00) 19 (\$1,352.00) 10 May.1, 2024 SYSTEM (\$1,352.00) 19 (\$1,352.00) 10 Apr.16, 2024 SYSTEM (\$1,352.00) 19 (\$1,352.00) 10 May.1, 2024 SYSTEM (\$1,352.00) 19 10 10 May.1, 2024 SYSTEM (\$1,352.00) 19 10 11 Material-Total Total (\$6,760.00) 19 10 11 Material SYSTEM \$1,352.00 19 10 11 Material SYSTEM \$1,352.00 10 10 18 Apr.2, SYSTEM \$1,352.00 10						24		SYSTEM	(\$13,843.56)	
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, SYSTEM (\$1,352.00) 10 Apr.10 SYSTEM (\$1,352.00) 10 Apr.10 SYSTEM (\$1,352.00) Material - Total (\$6,760.00) MaterialCredit 17 Mar.18, 2024 SYSTEM \$1,352.00 18 Apr.2, SYSTEM \$1,352.00 \$1,352.00					- 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) 19 Apr 16, 2024 SYSTEM (\$1,352.00) 10 May 1, 2024 SYSTEM (\$1,352.00) 19 Apr 16, 2024 SYSTEM (\$1,352.00) 10 May 1, 2024 SYSTEM (\$1,352.00) Material - Total				Material - Tota	1				\$0.00	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		5104 -							\$0.00	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $		5105		Material		16		SYSTEM	(\$1,352.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						17			(\$1,352.00)	
MaterialCredit I7 Mar 18, 2024 SYSTEM \$(\$1,352.00) 18 Apr 2, SYSTEM \$1,352.00 \$1,352.00						18		SYSTEM	(\$1,352.00)	
Image: Control of the contro						19		SYSTEM	(\$1,352.00)	
Material - Total (\$6,760.00) MaterialCredit 17 Mar 18, 2024 \$1,352.00 18 Apr 2, SYSTEM \$1,352.00						20		SYSTEM	X · · · ·	
MaterialCredit 17 Mar 18, 2024 SYSTEM \$1,352.00 18 Apr 2, SYSTEM \$1,352.00										
18 Apr 2, SYSTEM \$1,352.00						17		SYSTEM		
						18	Apr 2,	SYSTEM	\$1,352.00	
2024 19 Apr 16, SYSTEM \$1,352.00						19	Apr 16,	SYSTEM	\$1,352.00	
2024 2024 20 May 1, 2024 \$YSTEM \$1,352.00						20	May 1,	SYSTEM	\$1,352.00	
2024 21 May 15, SYSTEM \$1,352.00						21	May 15,	SYSTEM	\$1,352.00	
					- Total				\$6,760.00	
				MaterialCredit						
		5105 -	Total							
MaterialCredit - Total \$6,760.00				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.
MaterialCredit - Total \$6,760.00 5105 - Total \$0.00 5108 CONCRETE TRAFFIC Material 23 Jun 17, 2024 \$12,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment			C			23	Jun 17, 2024	SYSTEM	(\$12,400.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	5108	CONCRETE TRAFFIC BARRIER, TYPE	Material	Type	24	Jun 30, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		C			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 Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 3, 2025	SYSTEM	(\$12,400.00)	
					39	Feb 16, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2025	SYSTEM	(\$12,400.00)	
				- Total	1			\$0.00	
			Material - Tota	d				\$0.00	
	5108 -	Total						\$0.00	
	5109	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 15, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 15, 2024	SYSTEM	(\$6,520.00)	
					22	Jun 3, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$6,520.00)	
					23	Jun 17, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$6,520.00)	
					24	Jun 30, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 30, 2024	SYSTEM	(\$6,520.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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 - T	otal				(\$2.47)	
	5109 - 5111	VIDEO	Material		30	Oct 1,	SYSTEM	(\$2.47) (\$60,312.00)	
		DETECTION SYSTEM			31	2024 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	1				(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	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, SYSTE							(\$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 - Total					\$0.00	
	5116 -	Total						\$0.00	
J6I3550 ·	i50 - Total							(\$101,105.90)	
Overall -	verall - Total								



There are no contract adjustments to display for this contract.