

Pay Estimate Created Date: March 17, 2025

Progress Estimate 41	Number	Contract ID Prime Contracto	230519-F03 or R. V. Wagner, In		Period Start Period End		2, 2025 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,643,874.60 (\$167,902.13) \$12,475,972.47		
Approval Date									By User		
March 18, 2025			Generated and Ap	proved (a	and should b	e conside	ered Draf	t) at the Project Office Level by	rogert3		
March 18, 2025		Rev	viewed and Approve	ed (and sl	nould be con	sidered [Draft) at t	he Resident Engineer Level by	washas		
March 19, 2025	Reviewed and Approved at the Central Office Controllers Office Leve										
Original Completion	n Date	Current Com	pletion Date	Date Actual Completion Date % of Current Contract					mount Complete		
December 1, 20	24	Decembe	er 1, 2024 December 11, 2024			99.23%					
	Contract	t Informational Dat	tes Milestones								
Date Description	Original	Completion Date	Current Completi	on Date	e No Milestones Exist for Contract			tract			
Acceptance Date											
Awarded Date	June 7, 2	2023	June 7, 2023								
Letting Date			May 19, 2023								
Notice to Proceed Date	July 10, 2	2023	July 10, 2023								
Open to Traffic Date											
Work Began Date	n Date July 13, 2023 July 13, 2023										

Contract Total Pay For Estimate No. 41			
	This Estimate	Previous	To Date
230519-F03			
Total Posted Items Pay	\$102,824.81	\$12,276,978.60	\$12,379,803.41
Gross Item Adjustments	\$38,255.00	(\$51,117.55)	(\$12,862.55)
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
		\$12,225,861.05	\$12,366,940.86
Contract Total Payable This Estimate:	\$141,079.81		

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	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$4,500.000	1	\$4,500.00
	0400	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.500	850	\$28,475.00
	5018	1094000A	FORCE ACCOUNT	EA	\$1.000	7,187.86	\$7,187.86
Project J6	13540 - To	otal					\$40,162.86
J6I3550	0720	6116010A	SLOPE PROTECTION	SQYD	\$120.000	0.2	\$24.00
	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	LS	\$83,000.000	0.05	\$4,150.00
	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	LS	\$91,000.000	0.05	\$4,550.00
	1130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$6.500	198	\$1,287.00
	1240	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$130.000	20	\$2,600.00
	1270	8025006	MULCHING	ACRE	\$5,400.000	0.05	\$270.00
	1280	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,400.000	0.05	\$270.00
	1640	7040163	CONCRETE CRACK FILLER	SQYD	\$37.000	33	\$1,221.00
	1690	2169904	MISC.Pavement Patching	SQFT	\$325.000	1	\$325.00
	1710	7040104	HALF-SOLE REPAIR	SQFT	\$158.000	0.3	\$47.40
	1850	7040104	HALF-SOLE REPAIR	SQFT	\$158.000	0.2	\$31.60
	2000	7040113	CLEANING AND EPOXY COATING	SQFT	\$540.000	10	\$5,400.00
	2050	7040113	CLEANING AND EPOXY COATING	SQFT	\$5,400.000	1	\$5,400.00



Pay Estimate Created Date: March 17, 2025

Progres	ss Estimat 41	te Number	Contract ID Prime Contractor	230519-F03 R. V. Wagner, Inc.		Start March 2, 2025 Original Contract Am End March 15, 2025 Net Change Order An Current Contract Am				Amount (\$167,902.13)		
Project Number	Line Number	ltem Code		Item Description					Current Installed Qty	Current Installed Amount		
J6I3550	2070	7173002	SILICONE EXPANSIO	ILICONE EXPANSION JOINT SEALANT					31	\$1,302.00		
	2110	7173002	SILICONE EXPANSIO	ON JOINT SEALAN	Г		LF	\$42.000	31	\$1,302.00		
	2140	7049903	MISC.Barrier Curb Re	pair			LF	\$336.000	5	\$1,680.00		
	2290	6233000	EPOXY POLYMER W	EARING SURFACE	E		SQYD	\$39.000	-39	(\$1,521.00)		
	2410	6233000	EPOXY POLYMER W	EARING SURFACE	E		SQYD	\$41.000	180	\$7,380.00		
	5117	1094000A	FORCE ACCOUNT				EA	\$1.000	11,337.75	\$11,337.75		
	5118	1094000A	FORCE ACCOUNT				EA	\$1.000	15,605.2	\$15,605.20		
Project Je	6 <mark>13550 - To</mark>	otal								\$62,661.95		
Overall -	Total									\$102,824.81		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813550	1280	SEEDING - COOL SEASON GRASSES	Material			-1.6	\$5,400.00	(\$8,640.00
	1280	SEEDING - COOL SEASON GRASSES	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.	1.6	\$5,400.00	\$8,640.00
	2120	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	170	\$45.00	\$7,650.00
	2180	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	260	\$50.00	\$13,000.00
	2290	EPOXY POLYMER WEARING SURFACE	Overrun		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).	291	\$39.00	\$11,349.00
	2390	EPOXY POLYMER WEARING SURFACE	Overrun		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).	136	\$46.00	\$6,256.00
	5108	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-62	\$200.00	(\$12,400.00
	5108	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	62	\$200.00	\$12,400.00
otal								\$38,255.00



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

3540	This Estimate	Previous	To Date
Posted Item Pay	\$40,162.86	\$4,785,967.00	\$4,826,129.86
Gross Item Adjustments	\$0.00	\$8,493.75	\$8,493.75
Gross Item Pay	\$40,162.86	\$4,794,460.75	\$4,834,623.61
In contine	\$0.00	¢0.00	#0.00
Incentive		\$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
3550	This Estimate	Previous	To Date
Posted Item Pay	\$62,661.95	\$7,491,011.60	\$7,553,673.55
Gross Item Adjustments	\$38,255.00	(\$59,611.30)	(\$21,356.30)
Gross Item Pay	\$100,916.95	\$7,431,400.30	\$7,532,317.25
la section	* 0.00	* 0.00	* 2.22
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive	ψ0.00		
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6/3550, 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 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project 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 1700, Contract Line Item Number 1700, Item 6239905, Minor Item.	This line item will be corrected in a future change order.	rogert3	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	1.00	3.00	ACRE	3.00	\$10,400.00	\$31,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	36.00	-26.00	10.00	100F	10.00	\$850.00	\$8,500.0
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	-5.40	0.00	TONS	0.00	\$1,620.00	\$0.0
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.0
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	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	\$128,000.0
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.0
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.0
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.0
		0001	0130	6169902		4.00	2.00	6.00	EA	6.00	\$4,500.00	\$27,000.0
		0001	0140	6172000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.0
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	85.00	255.00	EA	255.00	\$46.00	\$11,730.0
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	60,271.00	2,825.00	63,096.00	LF	63,096.00	\$0.30	\$18,928.8
		0001	0190	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	36,579.00	668.00	37,247.00	LF	37,247.00	\$0.30	\$11,174.1
					MARKING PAINT, TYPE L BEADS							
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	192.00	1,575.00	LF	1,575.00	\$7.50	\$11,812.5
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	-45.00	0.00	SQYD	0.00	\$48.00	\$0.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	-18.00	0.00	SQFT	0.00	\$340.00	\$0.0
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0001	0260	8025006	MULCHING	2.50	-2.50	0.00	ACRE	0.00	\$3,000.00	\$0.0
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	-2.50	0.00	ACRE	0.00	\$3,000.00	\$0.0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.0
		0010	0290	6066640	GUARDRAIL DELINEATOR, WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.0
		0010	0300	6066642	GUARDRAIL DELINEATOR, WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485.0
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135.0
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,600.00	\$0.0
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.0
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.0
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	85.00	\$440.00	\$37,400.0
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.0
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.0
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	22.00	\$440.00	\$9,680.0
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	-157.00	26,413.00	SQYD	26,413.00	\$33.50	\$884,835.5
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.0
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$107,000.00	\$107,000.0
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	-1.00	0.00	EA	0.00	\$9,300.00	\$0.00
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	173.00	\$48.00	\$8,304.00

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

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

			and Values are based on		Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3540	0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	\$13.25	\$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	34,616.00	\$13.25	\$458,662.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.00
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	29,512.00	\$13.45	\$396,936.40
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00
		0001	5006	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6,368.00	6,368.00	LF	6,368.00	\$1.05	\$6,686.40
		0072	5016	1094000A	FORCE ACCOUNT	0.00	22,553.55	22,553.55	EA	22,553.55	\$1.00	\$22,553.55
		0072	5017	7129901	MISC.A5584 ADDITIONAL DRAIN HANGERS	0.00	1.00	1.00	LS	0.00	\$20,981.22	\$0.00
		0001	5018	1094000A	FORCE ACCOUNT	0.00	7,187.86	7,187.86	EA	7,187.86	\$1.00	\$7,187.86
	Project J	6l3540 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,826,129.86
	J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,500.00	\$8,500.00
		0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00
	0001	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$144,300.00	\$144,300.00
		0001 054	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00
				CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,377.00	\$170.00	\$234,090.00	
		0001	0550	2036000	COMPACTING EMBANKMENT	100.00	-62.00	38.00	CUYD	38.00	\$47.00	\$1,786.00
		0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	129.00	\$750.00	\$96,750.00
		0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	-11.00	8.00	100F	8.00	\$1,500.00	\$12,000.00
		0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00
		0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20
		0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00
		0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00
		0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	6,575.00	\$15.40	\$101,255.00
		0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00
		0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$21.00	\$840.00
		0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10
		0001	0660		FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50
		0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50
		0001	0680	6097000		12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00
		0001	0690	6099903 6113020		87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00
		0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.00
		0001	0710		PLACING TYPE 2 ROCK BLANKET SLOPE PROTECTION	1,315.00	-108.80	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.00
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00
		0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	20.00	11.50	31.50	SQYD	41.50	\$378.00	\$15,687.00
					DEPTH PAVEMENT REPAIR							
		0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00
		0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00
		0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	127.00	\$6.50	\$825.50
		0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00

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

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

Contract m.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)
30519-F03	J613550	0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	1.00	\$83,000.00	\$83,000.0
		0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	1.00	\$91,000.00	\$91,000.0
		0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	1.00	\$57,000.00	\$57,000.0
		0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	1.00	\$46,000.00	\$46,000.0
		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	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	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	1.00	\$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 (ONLY)	4.00	0.00	4.00	EA	4.00	\$540.00	\$2,160.0
		0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$60.00	\$420.0
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	5,287.00	\$1.10	\$5,815.
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	2,711.00	\$1.10	\$2,982.
		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	512.00	\$6.50	\$3,328.0
		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.
		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 MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	429.00	\$11.00	\$4,719.0
		0001	1170	6214600A	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 SURFACING (3 IN. THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.0
		0001	1190	6240103A	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	86,400.00	-31,654.60	54,745.40	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	-18.00	0.00	SQFT	0.00	\$445.00	\$0.0
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.0

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

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Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550				(EPOXY)							
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-662.00	1,236.00	LF	1,236.00	\$130.00	\$160,680.00
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	963.00	1,568.00	LF	1,568.00	\$42.00	\$65,856.00
		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	-1.60	1.60	ACRE	1.60	\$5,400.00	\$8,640.00
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	-1.60	1.60	ACRE	450.00	\$5,400.00	\$8,640.00
		0001	1290	8061005		50.00	400.00	450.00	LF		\$19.50	\$8,775.00
		0001	1300	8061019	SILT FENCE	3,200.00	-1,900.00	1,300.00	LF	1,300.00	\$9.00	\$11,700.00
		0010	1310	6061060		19,815.00	-100.00	19,715.00	LF	19,715.00	\$31.00	\$611,165.00
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$75.00	\$15,000.00
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.00
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	-4.00	29.00	EA	29.00	\$3,500.00	\$101,500.00
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$48.60	\$243.00
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	53.00	\$54.00	\$2,862.00
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	586.00	\$33.50	\$19,631.00
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	560.00	\$8.65	\$4,844.00
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.10	\$1,364.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	590.00	\$6.00	\$3,540.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	-3,350.00	0.00	LF	0.00	\$6.00	\$0.00
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.00
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	LF	0.00	\$19.45	\$0.00
		0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00
		0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	594.00	\$66.00	\$39,204.00
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.00
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.00
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	4,697.00	\$41.00	\$192,577.00
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.00
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.00
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	711.00	\$34.00	\$24,174.00
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.00
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	-8.00	256.00	LF	256.00	\$130.00	\$33,280.00
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.00
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.00
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	926.00	\$47.80	\$44,262.80
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.00
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	-93.50	159.50	SQYD	159.50	\$37.00	\$5,901.50
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.00

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

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Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted ame	ount at the	e time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J6I3550	0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.00
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	1.00	\$325.00	\$325.00
		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
		0073	1710	7040104	HALF-SOLE REPAIR	50.00	19.00	69.00	SQFT	69.00	\$158.00	\$10,902.00
		0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$35.00	\$19,180.00
		0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	2,930.00	\$44.50	\$130,385.00
		0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	479.00	\$31.60	\$15,136.40
		0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	\$336.00	\$8,400.00
		0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	\$167.00	\$2,004.00
		0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	2,465.00	\$43.00	\$105,995.00
		0075	1800	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$158.00	\$474.00
		0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	410.00	\$35.00	\$14,350.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	2,807.00	\$41.00	\$115,087.00
		0076	1850	7040104	HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	13.00	\$158.00	\$2,054.00
		0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	468.00	\$32.00	\$14,976.00
		0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0077	1890	6233000	EPOXY POLYMER WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	1,057.00	\$46.00	\$48,622.00
		0077	1900	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0077 1910 7040113		7040113	CLEANING AND EPOXY COATING	1,569.00	0.00	1,569.00	SQFT	1,569.00	\$10.80	\$16,945.20
		0077	1920	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$42.00	\$9,324.00
		0077	1930	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	-10.00	10.00	EA	10.00	\$1,100.00	\$11,000.00
		0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
		0078	1950	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$155.00	\$0.00
		0078	1960	6233000	EPOXY POLYMER WEARING SURFACE	1,155.00	0.00	1,155.00	SQYD	1,155.00	\$44.00	\$50,820.00
		0078	1970	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$575.00	\$2,875.00
		0078	1980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$540.00	\$2,700.00
		0078	1990	7040104	HALF-SOLE REPAIR	50.00	-38.00	12.00	SQFT	12.00	\$158.00	\$1,896.00
		0078	2000	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	10.00	\$540.00	\$5,400.00
		0078	2010	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$41.00	\$9,102.00
		0078	2020	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$42.00	\$0.00
		0079	2030	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0079	2040	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1.00	0.00	1.00	SQFT	1.00	\$5,400.00	\$5,400.00
		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	31.00	\$42.00	\$1,302.00
		0080	2080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0080	2090	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	331.00	\$31.00	\$10,261.00
		0080	2110	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	31.00	\$42.00	\$1,302.00

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F03	J613550	0081	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,250.00	170.00	2,420.00	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	5.00	\$336.00	\$1,680.00
		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	260.00	1,290.00	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	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0085	2270	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	90.00	\$130.00	\$11,700.00
		0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	\$42.00	\$2,184.00
		0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	252.00	3,536.00	SQYD	3,536.00	\$39.00	\$137,904.00
		0086	2300	7040104	HALF-SOLE REPAIR	50.00	-35.00	15.00	SQFT	15.00	\$158.00	\$2,370.00
		0086	2310	7040110	EPOXY PRESSURE INJECTING	144.00	0.00	144.00	LF	144.00	\$75.00	\$10,800.00
		0086	2320	7040113	CLEANING AND EPOXY COATING	233.00	0.00	233.00	SQFT	233.00	\$43.00	\$10,019.00
		0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$38.00	\$14,136.00
		0086	2340	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$29,700.00	\$29,700.00
		0086 2350 7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00		
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	-1.00	0.00	EA	0.00	\$3,300.00	\$0.00
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	-100.00	0.00	LF	0.00	\$42.00	\$0.00
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	136.00	1,163.00	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	2,215.00	\$41.00	\$90,815.00
		0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00		343.00	\$29.00	\$9,947.00
		0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$65.00	\$92,820.00
		0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	483.00	\$39.00	\$18,837.00
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	1,033.00	\$45.00	\$46,485.00
		0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	256.00	\$34.00	\$8,704.00
		0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	2,648.00	\$38.00	\$100,624.00
		0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$26.00	\$28,028.00
		0092	2490	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	613.00	\$45.00	\$27,585.00
		0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	658.00	\$25.00	\$16,450.00
		0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	2,531.00	\$42.00	\$106,302.00
		0093	2520	7040163		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		702.00	0.00	702.00	SQYD	702.00	\$25.00	\$17,550.00
		0070	5101	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$14,056.92	\$14,056.92
		0070	5102	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$6,638.00	\$6,638.00

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 .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)
519-F03	J6I3550	0070	5103	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LF	104.00	\$35.33	\$3,674.32
		0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	13,843.56	\$1.00	\$13,843.56
		0001	5105	6161070	TUBULAR MARKER	0.00	16.00	16.00	EA	16.00	\$84.50	\$1,352.00
		0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98
		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
		0001	5117	1094000A	FORCE ACCOUNT	0.00	11,337.75	11,337.75	EA	11,337.75	\$1.00	\$11,337.75
		0001	5118	1094000A	FORCE ACCOUNT	0.00	15,605.20	15,605.20	EA	15,605.20	\$1.00	\$15,605.20
	Project .	J6I3550 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,553,673.5
519-F03 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$12,379,803.41



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail. location and quantity of work.

Project:	J6I3540											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6169902	MISC. TRAFFIC CONTROL DEVICES	3/14/25	3/17/25	1.00	EA	EB 364 A5584 Drain repair additional hangers					3/10/2024
0400	6233000	EPOXY POLYMER WEARING SURFACE	3/12/25	3/17/25	850.00	SQYD	A5584 364 over Creve Coeur Lake					paying to field qty
5018	1094000A	FORCE ACCOUNT	3/13/25	3/14/25	7,187.86	EA	A1501 I-64 14th st,					Work completed in 2024

Project: J6I3550

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0720	6116010A	SLOPE PROTECTION	3/6/25	3/12/25	0.20	SQYD	various locations					paying missing quantity
0810	6169901	MISC.	3/6/25	3/12/25	0.05	LS	A6014/6052 364 over CCMR					paying to plan
0820	6169901	MISC.	3/6/25	3/12/25	0.05	LS	A6083/A6190 364 over 141					paying to plan
1130	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	3/6/25	3/12/25	198.00	LF	WB I64 A1501					paying to plan
1240	7172054	OPEN CELL FOAM JOINT SEAL	3/12/25	3/17/25	20.00	LF	various locations					paying missed qty for route 364
1270	8025006	MULCHING	3/6/25	3/12/25	0.05	ACRE	various locations					correcting quantity paying to plan
1280	8051000A	SEEDING - COOL SEASON GRASSES	3/6/25	3/12/25	0.05	ACRE	Various locations					correcting quantity paying to plan
1640	7040163	CONCRETE CRACK FILLER	3/6/25	3/12/25	33.00	SQYD	route 94 A5985 E end shoulders (NE quadrant)					Work done in 2024 paying missing quantity.
1690	2169904	MISC. REMOVALS	3/12/25	3/17/25	1.00	SQFT	A6014 EB 364 over CCMR					paying to plan
1710	7040104	HALF-SOLE REPAIR	3/6/25	3/12/25	0.30	SQFT	EB 364 over Creve Coeur Mill Rd A6014					Paying to plan
1850	7040104	HALF-SOLE REPAIR	3/6/25	3/12/25	0.20	SQFT	WB 364 over 141 A6190					Paying to plan
2000	7040113	CLEANING AND EPOXY COATING	3/6/25	3/12/25	10.00	SQFT	SW quadrant barrier curb					paying to plan
2050	7040113	CLEANING AND EPOXY COATING	3/12/25	3/17/25	1.00	SQFT	A6752 West end North barrier curb Eastbound I-64					paying to plan
2070	7173002	SILICONE EXPANSION JOINT SEALANT	3/6/25	3/12/25	31.00	LF	A6752 EB 64					Work done in 20204 paying to plan
2110	7173002	SILICONE EXPANSION JOINT SEALANT	3/6/25	3/12/25	31.00	LF	A6753 WB 64					Work done in 20204 paying to plan
2140	7049903	MISC.	3/6/25	3/12/25	5.00	LF	A7046 Chouteau Ave route 100 sidewalk west end					Work completed paying to plan
2290	6233000	EPOXY POLYMER WEARING SURFACE	3/14/25	3/17/25	-39.00	SQYD	A7323 N over 64					Correcting quantity.
2410	6233000	EPOXY POLYMER WEARING SURFACE	3/14/25	3/17/25	180.00	SQYD	A8016 Hanley over I64					paying to plan
5117	1094000A	FORCE ACCOUNT	3/13/25	3/14/25	11,337.75	EA	A7046 (east sidewalk ramp) A7122 (both sidewalk ramps)					Work completed December 2024
5118	1094000A	FORCE ACCOUNT	3/13/25	3/14/25	15,605.20	EA	A8029, A8033, A7081, A5962, A6190, A8033					Work completed 2024

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		
613540	0010	CLEARING AND GRUBBING	Overrun	Overrun	15	Feb 16, 2024	SYSTEM	(\$10,400.00)			
					21	May 15, 2024	SYSTEM	(\$3,120.00)			
					23	Jun 17, 2024	SYSTEM	\$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).		
					30	Oct 1, 2024	SYSTEM	\$10,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0010 -	Total						\$0.00			
	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$4,500.00)			
		DEVICES			30	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0130 -	Total						\$0.00			
	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		D			12	Jan 2, 2024	SYSTEM	(\$52,400.00)			
		40 - Total		- Total				\$0.00			
			Material - Tota	d				\$0.00			
	0140 -							\$0.00			
	0150	TRAFFIC BARRIER DELINEATOR,	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$3,910.00)			
		WHITE			30	Oct 1, 2024	SYSTEM	\$3,910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0150 -	Total						\$0.00			
	0180		HIGH BUILD WATERBORNE	WATERBORNE	Material		7	Oct 16, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leftrk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PAINT			7	Oct 16, 2023	SYSTEM	(\$2,029.20)			
					8	Nov 2, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Nov 2, 2023	SYSTEM	(\$2,029.20)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0180 -	Total						\$0.00			
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Oct 16, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leftrk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		PAINT			7	Oct 16, 2023	SYSTEM	(\$1,021.20)			
					8	Nov 2, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Nov 2, 2023	SYSTEM	(\$1,021.20)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			



Mar 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.	
		WARKING			19	Apr 16, 2024	SYSTEM	(\$10,372.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0200 -	Total						\$0.00		
	0250	PROTECTIVE COATING - CONCRETE	Material		12	Jan 2, 2024	SYSTEM	(\$6,500.00)		
		BENTS AND			13	Jan 15, 2024	SYSTEM	(\$6,500.00)		
					14	Feb 2, 2024	SYSTEM	(\$6,500.00)		
				- Total				(\$19,500.00)		
			Material - Tota	1				(\$19,500.00)		
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$6,500.00		
					14	Feb 2, 2024	SYSTEM	\$6,500.00		
					15	Feb 16, 2024	SYSTEM	\$6,500.00		
				- Total				\$19,500.00		
			MaterialCredit	- Total				\$19,500.00		
	0250 -							\$0.00		
	0280	TYPE A CRASHWORTHY END TERMINAL	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		0.5	OV/OTEN	(\$3,750.00)	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,750.00		
			Construction	Stockpile STI	MI - Total			\$3,750.00		
	0280 - 0340	PENETRATING CONCRETE	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$0.00 \$4,246.88	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects)	
		SEALER							Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$1,050.00	
									Total Stockpile: \$8,493.75	
									Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87	
									Material Returned to Nu-Way	
				MATL - Tota	al			\$4,246.88		
			Other Item Ad	justment - To	otal			\$4,246.88		
	0340 -	Total						\$4,246.88		
	0350	CONCRETE CRACK FILLER	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$29,582.00)		
					13	Jan 15, 2024	SYSTEM	(\$221,004.00)		
					18	Apr 2, 2024	SYSTEM	\$250,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0350 -	Total						\$0.00		
	0370	PENETRATING CONCRETE		MATL	17	Mar 18, 2024	haungc1	\$4,246.87	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects)	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
40	0070			Туре					Durahasan 600 775 00
40	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).
		UNAUK FILLER			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					\$0.00	
1	0380 -	Total						\$0.00	
	0440	MISC. STRUCTURAL STEEL	Material		30	Oct 1, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONSTRUCTION			30	Oct 1, 2024	SYSTEM	(\$8,304.00)	
					31	Oct 16, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 16, 2024	SYSTEM	(\$8,304.00)	
					32	Nov 4, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$8,304.00)	
					33	Nov 18, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$8,304.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
18	0440 - 0450	Total CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$0.00 \$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment
		ONTORTHELER			6	Oct 3,	SYSTEM	(\$401,514.75)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)	
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
	0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	(\$54,762.25)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3540	0460	CONCRETE CRACK FILLER	Material - Tota					\$0.00				
	0460 -	Total						\$0.00				
	5003	IMPACT ATTENUATOR 55	Material		16	Mar 1, 2024	SYSTEM	(\$3,800.00)				
		MPH (SAND BARREL ARRAY)			17	Mar 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					17	Mar 18, 2024	SYSTEM	(\$3,800.00)				
				- Total				(\$3,800.00)				
			Material - Tota					(\$3,800.00)				
			MaterialCredit		17	Mar 18,	SYSTEM	\$3,800.00				
						2024						
				- Total				\$3,800.00				
			MaterialCredit	- Total				\$3,800.00				
	5003 -	Total						\$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	1				(\$9,675.00)				
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$9,675.00				
				- Total				\$9,675.00				
			MaterialCredit					\$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.			
		WATERBORNE PAINT				32	Nov 4, 2024	SYSTEM	(\$6,686.40)			
					34	Dec 2, 2024	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					34	Dec 2, 2024	SYSTEM	(\$6,686.40)				
					35	Dec 16, 2024	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					35	Dec 16, 2024	SYSTEM	(\$6,686.40)				
					36	Jan 2, 2025	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					36	Jan 2, 2025	SYSTEM	(\$6,686.40)				
								37	Jan 15, 2025	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 15, 2025	SYSTEM	(\$6,686.40)				
					38	Feb 3, 2025	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					38	Feb 3, 2025	SYSTEM	(\$6,686.40)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
		R										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	5006 -	Total						\$0.00	
J6I3540 -	Total							\$8,493.75	
J6I3550	0540	CLASS A EXCAVATION	Price FUEL		3	Aug 16, 2023	SYSTEM	\$3.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 5, 2023	SYSTEM	\$47.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 18, 2023	SYSTEM	\$96.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 1, 2024	SYSTEM	\$0.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Mar 1, 2025	SYSTEM	(\$1.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$146.88	
			Price FUEL - 1	otal				\$146.88	
	0540 -	Total						\$146.88	
	0560	SHAPING SLOPES, CLASS II	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	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	(\$6,784.80)	
					12	Jan 2, 2024	SYSTEM	(\$10,425.60)	
					13	Jan 15, 2024	SYSTEM	(\$10,425.60)	
					14	Feb 2, 2024	SYSTEM	(\$10,425.60)	
					15	Feb 16, 2024	SYSTEM	(\$10,425.60)	
					16	Mar 1, 2024	SYSTEM	(\$10,425.60)	
					17	Mar 18, 2024	SYSTEM	(\$10,425.60)	
					18	Apr 2, 2024	SYSTEM	(\$10,425.60)	
					19	Apr 16, 2024	SYSTEM	(\$10,425.60)	
					20	May 1, 2024	SYSTEM	(\$10,632.00)	
				- Total				(\$100,821.60)	
			Material - Tota	l l				(\$100,821.60)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$6,784.80	
					13	Jan 15, 2024	SYSTEM	\$10,425.60	
					14	Feb 2, 2024	SYSTEM	\$10,425.60	
					15	Feb 16, 2024	SYSTEM	\$10,425.60	



Type Adjustment Number Date By Type										
ACCORECATE FOR RANE ACCORECATE IF NOT ALL IN STREME Image: Imag	t L	Line	Description		Adjustment				Amount	Remarks
Product Final State State State State State 10 Apr. 10 SYSTEM State	0 0	590	AGGREGATE	MaterialCredit		16		SYSTEM	\$10,425.60	
Prop FUEL Size is a specific or interval of the specific			FOR BASE			17		SYSTEM	\$10,425.60	
Nome Nome <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$10,425.60</td><td></td></t<>						18		SYSTEM	\$10,425.60	
Image: Problem in the state of the state						19		SYSTEM	\$10,425.60	
Image: state in the state is a state in the state is a state is state state is a state is a state is a state is a state						20		SYSTEM	\$10,425.60	
Material Coole STSTEM 900,921.60 Overrun Overrun 11 Dec.16 SYSTEM (S2,450.8) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, SYSTEM (S3,643.8) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Mar1, SYSTEM (S3,643.8) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun. Total # 98,014.90 Dimpto based on averaged overrun adjustment for installed quantity on all previous payment estimates. Price Adjustment Type applied is FUEL 0 Nov.2, SYSTEM 80.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Nov.2, SYSTEM 80.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, SYSTEM 80.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, SYSTEM 53.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Jan 2, SYSTEM 50.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12						21		SYSTEM	\$10,632.00	
Overal Overal Overal 11 20:21 20:22 <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$100,821.60</td><td></td></th<>					- Total				\$100,821.60	
Image: bit is provided in the second of the secon				MaterialCredit	- Total				\$100,821.60	
Image: state in the				Overrun	Overrun	11		SYSTEM	(\$2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
No. 2 SYSTEM Solo Price Adjustment of: 24.0209 - 24.0000, 's appled if (mon-zero). Overrun - Total 5 SYSTEM 80.00 Reference Item Price Adjustment Index Adjustment Type appled is FUEL Price FUEL 8 No. 2, 2 SYSTEM 85.64 Reference Item Price Adjustment Index Adjustment Type appled is FUEL 10 Dec 1 300.10 Reference Item Price Adjustment Index Adjustment Type appled is FUEL 11 Dec 1 SYSTEM 85.54 Reference Item Price Adjustment Index Adjustment Type appled is FUEL 12 Jan 2, 2 SYSTEM 80.01 Reference Item Price Adjustment Index Adjustment Type appled is FUEL 12 Jan 2, 3 SYSTEM 80.01 Reference Item Price Adjustment Index Adjustment Type appled is FUEL 12 Jan 2, 3 SYSTEM 80.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Material - Total 5 Sep 18, SYSTEM 80.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Price FUEL - Total 511.04 Statist Statist Reference Item Price Adjustment Index Adjustment Price Adjustment Index Adjustment Type applied is						12		SYSTEM	(\$3,643.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16		SYSTEM	\$6,134.96	previous payment estimates. Price Adjustments of ',24.02099 - 24.00000, 'is
Price FUEL 8 Nov 2, SYSTEM S0.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Nov 16, SYSTEM \$2.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 10 \$2023, SYSTEM \$5.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 200 May 1, SYSTEM \$3.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 20 May 1, SYSTEM \$20.05.00 This adjustment Offeets the original system-generated Material Payment Estemate th					Overrun - T	otal			\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Overrun - Tota	al				\$0.00	
0620 Total 2023 0 10 Dec 16, SYSTEM St.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 3a 2, 3a 2				Price FUEL		8		SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
640 Total 2023 C						9		SYSTEM	\$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						11		SYSTEM	\$5.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						12		SYSTEM	\$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control of the current Payment Estimate Control of the current Payment Payment 0590 - Total 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment 0620 PCCP JOINT/CRACK SEALING Material 5 Sep 18, 2023 SYSTEM \$2,063.60 0620 - Total 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 5 Sep 18, SYSTEM \$2,063.60 0620 - Total - Total 50.00 5 0620 - Total - Total 50.00 0620 - Total 12 Jan 2, 2023 SYSTEM 0640 TRUNCATED DOMES Material - Total 50.00 0640 TRUNCATED DOMES Material - Total 50.00 0640 - Total - Total 50.00 0660 - TPUS HOK - Total 50.00 0660 - TPUS HOK Overrun 11 Dec 18, SYSTEM \$1,358.50 0700 - DUTCH LINER Overrun - Total 50.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$0.04</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						20		SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$11.04 0590 - Total PCCP JOINTICRACK SEALING Material B 5 Sep 18, 2023 SYSTEM SVSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0620 JOINTICRACK SEALING Material - Total 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment (0002) due to user burnwuz overridding Payment Estimate Exception 1 on the current Payment Estimate. 0620 - Total - Total 5 Sep 18, 2023 SYSTEM \$(\$2,063.60) 0620 - Total - Total - Total 5 Sep 18, 2023 SYSTEM \$(\$2,063.60) 0620 - Total - Total - Total 5 Sep 18, 2023 SYSTEM \$(\$2,063.60) 0640 - Total - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0640 - Total - Total - Total \$0.00 System \$(\$420.00) 0640 - Total - Total - Total - Total \$0.00 System \$(\$1,358.50) 0FERE DIT						21		SYSTEM	(\$0.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0590 - Total S11.04 0620 JOINT/CRACK SEALING Material 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user burnwu2 overridding Payment Estimate tem Adjustment (0002) due to user burnwu2 overridding Payment 0620 - Total 5 Sep 18, 2023 SYSTEM (\$2,063.60) Material - Total 0.00 OC20 - Total OC20 - Total SYSTEM (\$2,063.60) Material - Total SYSTEM \$20.00 Material - Total SYSTEM \$420.00 Total SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user haunget overridding Payment Estimate Exception 3 on the current Payment Estimate. SYSTEM \$420.00 Material - Total OC40 - Total Overrun Overrun Overrun					- Total				\$11.04	
0620 PCCP JOINT/CRACK SEALING Material 5 Sep 18, 2023 SYSTEM \$2,063.60 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0002) due to user burnww2 overridding Payment 0620 - Total 5 Sep 18, 2023 SYSTEM (\$2,063.60) This adjustment offsets the original system-generated Material Payment 0620 - Total - Total 5 Sep 18, 2023 SYSTEM (\$2,063.60) 0640 - Total - Total 5 SYSTEM \$420.00 0640 - Total - Total SYSTEM \$1358.50 0F40 - Total - Total SYSTEM \$100 0660 FURNISHING DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM \$1,358.50 016				Price FUEL - 1	otal				\$11.04	
bit JOINT/CRACK image: bit image:	0	590 - 1	Гotal						\$11.04	
Image: Constraint of the second sec	0	620	JOINT/CRACK	Material		5		SYSTEM	\$2,063.60	Estimate Item Adjustment (0002) due to user burnww2 overridding Payment
Material - Total Substrained by the second condition of the secondition of the second condition of the second condit condition o						5	0000	SYSTEM	(\$2,063.60)	
0620 - Total \$0.00 0640 TRUNCATED DOMES Material Domes 12 Jan 2, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overridding Payment Estimate. 12 Jan 2, 2024 SYSTEM (\$420.00) This adjustment (0019) due to user haungc1 overridding Payment Estimate. 0640 - Total - Total \$12 Jan 2, 2024 SYSTEM (\$420.00) 0640 - Total - Total \$0.00 Total \$0.00 0640 - Total Overrun 11 Dec 18, 2023 SYSTEM \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM \$1,358.50 0reverue - Total Overrun - Total 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).					- Total				\$0.00	
0640 TRUNCATED DOMES Material 12 Jan 2, 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungod overridding Payment Estimate. 0640 - Total 2024 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate. 0640 - Total - Total \$0.00 - Total \$0.00 0640 - Total Material - Total \$0.00 \$0.00 \$0.00 0640 - Total Overrun 11 Dec 18, SYSTEM \$(\$1,358.50) 0660 FURNISHING DITCH LINER Overrun 11 Dec 18, 2024 SYSTEM \$(\$1,358.50) 0FURD DITCH LINER Overrun 11 Dec 18, 2024 SYSTEM \$(\$1,358.50) 0Verrun - Total Overrun 11 Dec 18, 2024 SYSTEM \$(\$1,358.50) 0Verrun - Total Overrun - Total \$2024 SYSTEM \$(\$1,358.50) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). 0Verrun - Total \$0.00 \$0.000 \$0.000				Material - Tota	ıl				\$0.00	
DOMES DOMES 2024 2024 Estimate Item Adjustment (00'9) due to user haungc1 overridding Payment Estimate. 12 Jan 2, 2024 SYSTEM (\$420.00) - Total \$0.00 Material - Total \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER 0660 FURNISHING OVerrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) Overrun 11 Dec 18, 2023 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). Overrun - Total	0	620 - 1	Fotal						\$0.00	
Image: Constraint of the section of the sec	0	0640		Material		12		SYSTEM	\$420.00	Estimate Item Adjustment (0019) due to user haungc1 overridding Payment
Material - Total \$0.00 0640 - Total \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).			D - Total			12		SYSTEM	(\$420.00)	
O640 - Total \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). 0verrun - Total \$0.00					- Total				\$0.00	
0640 - Total \$0.00 0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). 0verrun - Total \$0.00				Material - Tota	ıl				\$0.00	
0660 FURNISHING TYPE 1 ROCK DITCH LINER Overrun 11 Dec 18, 2023 SYSTEM (\$1,358.50) 16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). 0verrun - Total \$0.00	0	640 - 1							\$0.00	
16 Mar 1, 2024 SYSTEM \$1,358.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). Overrun - Total \$0.00			FURNISHING TYPE 1 ROCK	Overrun	Overrun	11		SYSTEM		
						16		SYSTEM	\$1,358.50	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	0660 -	Total						\$0.00	
	0670	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,194.50)	
		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	al				\$0.00	
	0670 -	Total						\$0.00	
	0680	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$4,020.00)	
					13	Jan 15, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 15, 2024	SYSTEM	(\$4,020.00)	
				- Total				\$0.00	
			Material - Tota	u -				\$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	ıl				(\$112,896.00)	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$14,112.00	
					14	Feb 2, 2024	SYSTEM	\$14,112.00	
					15	Feb 16, 2024	SYSTEM	\$14,112.00	
					16	Mar 1, 2024	SYSTEM	\$14,112.00	
					17	Mar 18, 2024	SYSTEM	\$14,112.00	
					18	Apr 2, 2024	SYSTEM	\$14,112.00	
					19	Apr 16, 2024	SYSTEM	\$14,112.00	
					20	May 1, 2024	SYSTEM	\$14,112.00	
				- Total				\$112,896.00	



Mar 20, 2025

	Remarks
J6I3550 0690 MISC. PAVED MaterialCredit - Total \$112,896.00	
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
	sed on averaged overrun adjustments for installed quantity on all ment estimates. Price Adjustments of ',168.00000 - 168.00000, 'is n-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0690 - Total \$0.00	
TYPE 2 ROCK 2024 Estimate Item	ent offsets the original system-generated Material Payment n Adjustment (0007) due to user haungc1 overridding Payment æption 4 on the current Payment Estimate.
14 Feb 2, SYSTEM (\$87,318.00) 2024	
2024 Estimate Item	ent offsets the original system-generated Material Payment n Adjustment (0007) due to user haungc1 overridding Payment eption 4 on the current Payment Estimate.
15 Feb 16, SYSTEM (\$87,318.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 9 Nov 16, 2023 SYSTEM (\$528.00)	
	sed on averaged overrun adjustments for installed quantity on all ment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is n-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0700 - Total \$0.00	
0710 PLACING TYPE 2 Overrun Overrun 9 Nov 16, SYSTEM (\$968.00)	
ROCK BLANKET 2023	sed on averaged overrun adjustments for installed quantity on all
applied (if nor	ment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is n-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0710 - Total \$0.00	
PROTECTION 2023 Estimate Item	ent offsets the original system-generated Material Payment n Adjustment (0003) due to user burnww2 overridding Payment eption 2 on the current Payment Estimate.
5 Sep 18, SYSTEM (\$28,464.00)	
2023	ent offsets the original system-generated Material Payment
6 Oct 3, SYSTEM \$28,464.00 This adjustme 2023 Estimate Item	n Adjustment (0015) due to user burnww2 overridding Payment eption 2 on the current Payment Estimate.
6 Oct 3, SYSTEM \$28,464.00 This adjustme 2023 Estimate Item	
6Oct 3, 2023SYSTEM\$28,464.00This adjustme Estimate Item Estimate Excl6Oct 3, SYSTEM(\$28,464.00)7Oct 16, SYSTEM\$28,464.007Oct 16, SYSTEM\$28,464.00	
6Oct 3, 2023SYSTEM\$28,464.00This adjustme Estimate Item Estimate Excl6Oct 3, SYSTEM(\$28,464.00)7Oct 16, SYSTEM\$28,464.007Oct 16, SYSTEM\$28,464.00	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjustme Estimate Item Estimate Item Estimate Exc. 6 Oct 3, 2023 SYSTEM (\$28,464.00) This adjustme Exc. 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjustme Exc. 7 Oct 16, SYSTEM \$28,464.00 This adjustme Estimate Exc. 7 Oct 16, SYSTEM \$28,464.00 This adjustme Estimate Exc.	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjustme Estimate Item Estimate Item Estimate Exclusion 6 Oct 3, 2023 SYSTEM (\$28,464.00) This adjustme Estimate Exclusion 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjustme Estimate Exclusion 7 Oct 16, SYSTEM \$28,464.00 This adjustme Estimate Exclusion 8 Nov 2, SYSTEM (\$28,464.00) SYSTEM	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6Oct 3, 2023SYSTEM\$28,464.00This adjustme Estimate Item Estimate Exco6Oct 3, 2023SYSTEM(\$28,464.00)This adjustme Estimate Exco7Oct 16, 2023SYSTEM\$28,464.00This adjustme Estimate Exco7Oct 16, 2023SYSTEM\$28,464.00)This adjustme Estimate Exco8Nov 2, 2023SYSTEM(\$28,464.00)This adjustme Estimate Exco	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjustme Estimate ltem Estimate Excel 6 Oct 3, 2023 SYSTEM (\$28,464.00) Filter 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjustme Estimate Excel 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjustme Estimate Excel 8 Nov 2, 2023 SYSTEM (\$28,464.00) Filter 8 Nov 2, 2023 SYSTEM (\$39,696.00) Filter	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjustme Estimate Item Estimate Item Estimate Exc. 6 Oct 3, 2023 SYSTEM (\$28,464.00) This adjustme Estimate Item Estimate Exc. 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjustme Estimate Item Estin Estim Estin Estimate Item Estimate Item Estimate Ite	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjusting Estimate learn Estimate Excord 6 Oct 3, 2023 SYSTEM \$28,464.00 This adjusting Estimate Excord 6 Oct 3, 2023 SYSTEM \$28,464.00 This adjusting Estimate Excord 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjusting Estimate learn Estimate Excord 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjusting Estimate learn Estimate Excord 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjusting Estimate Excord 7 Oct 16, 2023 SYSTEM \$28,464.00 This adjusting Estimate Excord 8 Nov 2, 2023 SYSTEM \$39,696.00 Estimate Excord 8 Nov 2, 2023 SYSTEM \$39,696.00 Estimate Excord Material - Total Y Y Y Y Y 9 Nov 16, 2023 SYSTEM \$39,696.00 Y	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment
6 Oct 3, 2023 SYSTEM \$28,464.00 This adjustme Estimate Lear Estimate Esti estimate Estimate Esti estimate Esti estimate Esti estimate Esti	eption 2 on the current Payment Estimate. ent offsets the original system-generated Material Payment n Adjustment (0011) due to user leftrk1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре	Humbor		59							
J6I3550	0740	CONC MATL FOR FULL	Overrun	Overrun		2023								
		DEPTH			16	Mar 1, 2024	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',378.00000 - 378.00000, 'is applied (if non-zero).					
					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	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)						
		IN. DEPTH) (PAVEM			16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tot	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).					
	0760 - 1			Overrun - To		otal		\$0.00						
			Overrun - Tota		Total									
		Total						\$0.00						
	0770	0770 FULL DEPTH PAVEMENT	FULL DEPTH PAVEMENT	Т	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)					
		REPAIR SAW CUT (FOR	EPAIR SAW			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	Total			(\$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 - Tot	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,	SYSTEM	(\$14,418.00)						



Mar 20, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613550	1020	PREF THERMO	Material			2024									
		PVMT MARK, 24 IN WHIT			34	Dec 2, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					34	Dec 2, 2024	SYSTEM	(\$14,418.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1020 -	Total						\$0.00							
	1030	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.						
												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	al				\$0.00							
	1030 -	Total						\$0.00							
	1030 -	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.						
			Material		30 30		SYSTEM SYSTEM	\$8,424.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment						
			Material			2024 Oct 1,			Estimate Item Adjustment (0006) due to user rogert3 overridding Payment						
			Material		30	2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$8,424.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment						
			Material		30 31	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$8,424.00) \$8,424.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment						
			Material		30 31 31	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment						
			Material		30 31 31 32	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment						
			Material		30 31 31 32 32	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
			Material	- Total	30 31 31 32 32 33	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
			Material Material - Tota		30 31 31 32 32 33	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
	1040 -	LT/RT ARROW			30 31 31 32 32 33	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$0.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT			30 31 31 32 32 33	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
	1040 -	LT/RT ARROW Total PREF THERMO PVMT MRKG,	Material - Tota		30 31 31 32 32 33 33	2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
	1040 -	LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT	Material - Tota		30 31 31 32 32 33 33 33 33	2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$0.00 \$0.00 \$810.00	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
	1040 -	LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT	Material - Tota	ıl - Total	30 31 31 32 32 33 33 33 33	2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,424.00) \$8,424.00 (\$8,424.00) \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$0.00 \$0.00 \$0.00 \$810.00 (\$810.00)	Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
50	1060	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.		
					32	Nov 4, 2024	SYSTEM	(\$540.00)			
					33	Nov 18, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					33	Nov 18, 2024	SYSTEM	(\$540.00)			
				- Total				\$0.00			
			Material - Tota	ป				\$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				\$0.00			
			Material - Tota	ıl				\$0.00			
1	1070 -	Total						\$0.00			
	1080		PVMT MARK,	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	HIGH BUILD WATERBORNE	HIGH BUILD	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.	
		FAINT			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.		
					26	Aug 1, 2024	SYSTEM	(\$1,574.10)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1100 -	Total						\$0.00			
	1130	24 IN. WHITE WATERBORNE PAVEMENT	Material		32	Nov 4, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
		MARKING			32	Nov 4, 2024	SYSTEM	(\$1,287.00)			
					33	Nov 18, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
13550	1130	24 IN. WHITE WATERBORNE PAVEMENT	Material		33	Nov 18, 2024	SYSTEM	(\$1,287.00)									
		MARKING		- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1130 -	Total						\$0.00									
	1140	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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				\$0.00									
			Material - Total					60.00									
				ai				\$0.00									
	<mark>1140</mark> - ⁻ 1150	Total		al				\$0.00									
		Total MISC. PAVEMENT MARKINGS	Material		35	Dec 16, 2024	SYSTEM		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.								
		MISC. PAVEMENT			35 35		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment								
		MISC. PAVEMENT				2024 Dec 16,		\$0.00 \$2,160.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment								
		MISC. PAVEMENT			35	2024 Dec 16, 2024 Jan 2,	SYSTEM	\$0.00 \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment								
		MISC. PAVEMENT			35 36	2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment								
		MISC. PAVEMENT			35 36 36	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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								
		MISC. PAVEMENT			35 36 36 37	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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								
		MISC. PAVEMENT			35 36 36 37 37	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 Exception 7 on the current Payment Estimate.								
		MISC. PAVEMENT	Material	- Total	35 36 37 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 Exception 7 on the current Payment Estimate.								
	1150	MISC. PAVEMENT MARKINGS		- Total	35 36 37 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 Exception 7 on the current Payment Estimate.								
	1150	MISC. PAVEMENT	Material	- Total	35 36 37 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 Exception 7 on the current Payment Estimate.								
	1150	MISC. PAVEMENT MARKINGS	Material Material - Tot	- Total	35 36 37 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$0.00	Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 Exception 7 on the current Payment Estimate.								
	1150	MISC. PAVEMENT MARKINGS	Material Material - Tot	- Total	35 36 37 37 38 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 15, 2025 Jan 15, 2025 Feb 3, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,160.00 (\$2,160.00) \$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 (0009) due to user rogert3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding Payment Estimate Exception 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 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.								



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 117(D FLOWABLE BACKFILL	Material	Type	4	Sep 5, 2023	SYSTEM	(\$8,480.00)	
				5	Sep 18, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Sep 18, 2023	SYSTEM	(\$30,210.00)	
				6	Oct 3, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 3, 2023	SYSTEM	(\$30,210.00)	
				7	Oct 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Oct 16, 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	l				(\$84,270.00)	
		MaterialCredit		9	Nov 16, 2023	SYSTEM	\$28,090.00	
				12	Jan 2, 2024	SYSTEM	\$28,090.00	
				17	Mar 18, 2024	SYSTEM	\$28,090.00	
			- Total				\$84,270.00	
		MaterialCredit	- Total				\$84,270.00	
		Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$19,610.00)	
				7	Oct 16, 2023	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
				12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
1170	0 - Total						\$0.00	
1200	SLAB JACKING MATL HIGH DENSITY	Material		2	Aug 2, 2023	SYSTEM	(\$16,288.75)	
			- Total				(\$16,288.75)	
	POLYURETH						(640,000,75)	
		Material - Tota	d				(\$16,288.75)	
		Material - Tota MaterialCredit		3	Aug 16, 2023	SYSTEM	\$16,288.75	
			- Total	3		SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613550	1230	PROTECTIVE COATING - CONCRETE	Material		12	Jan 2, 2024	SYSTEM	(\$4,300.00)	
		BENTS AND			13	Jan 15, 2024	SYSTEM	(\$4,300.00)	
					14	Feb 2, 2024	SYSTEM	(\$4,300.00)	
				- Total				(\$12,900.00)	
			Material - Tota	I				(\$12,900.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,300.00	
					14	Feb 2, 2024	SYSTEM	\$4,300.00	
					15	Feb 16, 2024	SYSTEM	\$4,300.00	
				- Total				\$12,900.00	
			MaterialCredit	- Total				\$12,900.00	
	1230 -	Total						\$0.00	
	1240	OPEN CELL FOAM JOINT SEAL	Material		2	Aug 2, 2023	SYSTEM	(\$9,750.00)	
	1240 - T			- Total				(\$9,750.00)	
			Material - Tota	I				(\$9,750.00)	
				MaterialCredit		3	Aug 16, 2023	SYSTEM	\$9,750.00
				- Total				\$9,750.00	
			MaterialCredit	- Total				\$9,750.00	
		Total						\$0.00	
	1250	SILICONE EXPANSION	PANSION	Overrun	34	Dec 2, 2024	SYSTEM	(\$36,456.00)	
		JOINT SEALANT			35	Dec 16, 2024	SYSTEM	(\$5,040.00)	
					40	Mar 1, 2025	SYSTEM	\$41,496.00	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 - Total					\$0.00	
	1250 -	Total						\$0.00	
	1260	MISC. MANHOLES AND	Material		12	Jan 2, 2024	SYSTEM	(\$4,600.00)	
		DROP INLETS			13	Jan 15, 2024	SYSTEM	(\$4,600.00)	
					14	Feb 2, 2024	SYSTEM	(\$4,600.00)	
					15	Feb 16, 2024	SYSTEM	(\$4,600.00)	
						Mar 1, 2024	SYSTEM	(\$4,600.00)	
					17	Mar 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haungc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$4,600.00)	
				- Total				(\$23,000.00)	
			Material - Tota	I				(\$23,000.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,600.00	
					14	Feb 2, 2024	SYSTEM	\$4,600.00	
					15	Feb 16, 2024	SYSTEM	\$4,600.00	
					16	Mar 1, 2024	SYSTEM	\$4,600.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13550	1260	MISC. MANHOLES AND DROP INLETS	MaterialCredit		17	Mar 18, 2024	SYSTEM	\$4,600.00					
		DROP INLETS		- Total				\$23,000.00					
			MaterialCredit	- Total				\$23,000.00					
	1260 -	Total						\$0.00					
	1280	SEEDING - COOL SEASON	Material		6	Oct 3, 2023	SYSTEM	(\$3,780.00)					
		GRASSES			7	Oct 16, 2023	SYSTEM	(\$3,780.00)					
					8	Nov 2, 2023	SYSTEM	(\$7,560.00)					
					40	Mar 1, 2025	SYSTEM	\$8,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					40	Mar 1, 2025	SYSTEM	(\$8,370.00)					
							41	Mar 17, 2025	SYSTEM	\$8,640.00	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.		
					41	Mar 17, 2025	SYSTEM	(\$8,640.00)					
			- Total				(\$15,120.00)						
		Material - Tota	d .		_		(\$15,120.00)						
			MaterialCredit			7	Oct 16, 2023	SYSTEM	\$3,780.00				
					8	Nov 2, 2023	SYSTEM	\$3,780.00					
									- Total	9	Nov 16, 2023	SYSTEM	\$7,560.00 \$15,120.00
			MaterialCredit	- Iotal				\$15,120.00					
		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	ıl				\$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				



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ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
550	1310	MGS GUARDRAIL	Construction Stockpile		18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Apr 16, 2024	SYSTEM	(\$566.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Nov 18, 2024	SYSTEM	(\$1,489.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$295,194.25)						
			Construction	Stockpile - To	otal			(\$295,194.25)						
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$295,194.25						
			Construction	Stockpile STI	MI - Total			\$295,194.25						
	1310 -	Total						\$0.00						
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- 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				
				OTIM	- Total				\$8,510.00					
			Construction	Stockpile STI	MI - Total			\$8,510.00						
	1320 -	Total						\$0.00						
	1330	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SEC (REG/NO CURB)				8	Nov 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							13	Jan 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								14	Feb 2, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
											15	Feb 16, 2024	SYSTEM	(\$4,100.00)
									16	Mar 1, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						18	Mar 29, 2024	SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Apr 16, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$61,500.00)						
			Construction	Stockpile - To	otal			(\$61,500.00)						
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			2	- Total				\$61,500.00						
			Construction	Stockpile STI	MI - Total			\$61,500.00						
	1330 -	Total						\$0.00						
	1340	MGS END ANCHOR	Construction Stockpile		13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Feb 2, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Mar 1, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Mar 29, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							20	May 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$11,480.00)						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
50	1340	MGS END	Construction	Stockpile - To	otal			(\$11,480.00)							
		ANCHOR	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			31101	- Total				\$11,480.00							
			Construction	Stockpile STI	MI - Total			\$11,480.00							
	1340 -	Total						\$0.00							
	1350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)			8	Nov 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Jan 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
							15	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						16	Mar 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									18	Mar 29, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								19	Apr 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								20 33	May 1, 2024 Nov 18,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	33	2024	STSTEM	(\$7,500.00)	Payment Estimate item Adjustment generated Stockpile Transaction						
			Construction		otal			(\$61,875.00)							
			Construction	Stockpile - T	4	Sep 5,	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				Stockpile		-	2023	OTOTEM	ф01,010.00	Taymonic Estimate Rom Adjustinent generated eteoriphe Transdotion					
			STMI	- Total				\$61,875.00							
			Construction	Stockpile STI	MI - Total			\$61,875.00							
	1350 -	Total						\$0.00							
	1360	CONDUIT, 4 IN. RIGID, IN TRENCH	ONDUIT, 4 IN. Material RIGID, IN		25	Jul 16, 2024	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment						
					25	Jul 16, 2024	SYSTEM	(\$243.00)	Estimate Exception 9 on the current Payment Estimate.						
					25 26		SYSTEM SYSTEM	(\$243.00)	Estimate Exception 9 on the current Payment Estimate.						
						2024 Aug 1,			Estimate Exception 9 on the current Payment Estimate.						
					26	2024 Aug 1, 2024 Aug 16,	SYSTEM	(\$243.00)	Estimate Exception 9 on the current Payment Estimate.						
				- Total	26 27	2024 Aug 1, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	(\$243.00) (\$243.00)	Estimate Exception 9 on the current Payment Estimate.						
			Material - Tota MaterialCredit		26 27	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16,	SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00)	Estimate Exception 9 on the current Payment Estimate.						
					26 27 28	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00)	Estimate Exception 9 on the current Payment Estimate.						
					26 27 28 27 27	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00) \$243.00	Estimate Exception 9 on the current Payment Estimate.						
				1	26 27 28 27 27 28	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00) \$243.00 \$243.00 \$243.00	Estimate Exception 9 on the current Payment Estimate.						
			MaterialCredit	ıl - Total	26 27 28 27 27 28	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00) \$243.00 \$243.00 \$243.00 \$243.00	Estimate Exception 9 on the current Payment Estimate.						
	1360 -	Total		ıl - Total	26 27 28 27 27 28	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00) \$243.00 \$243.00 \$243.00 \$243.00 \$243.00 \$243.00	Estimate Exception 9 on the current Payment Estimate.						
	<mark>1360 -</mark> 1370	Total CONDUIT, 4 IN. RIGID, PUSHED	MaterialCredit	ıl - Total	26 27 28 27 27 28	2024 Aug 1, 2024 Aug 16, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) (\$729.00) \$243.00 \$243.00 \$243.00 \$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overridding Payment						
		CONDUIT, 4 IN.	MaterialCredit MaterialCredit	ıl - Total	26 27 28 27 27 28 29	2024 Aug 1, 2024 Sep 3, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$243.00) (\$243.00) (\$243.00) (\$729.00) \$243.00 \$243.00 \$243.00 \$243.00 \$729.00 \$729.00 \$729.00	This adjustment offsets the original system-generated Material Payment						



0 1370 CONDUT, 1 hr NIGD, PUSHEN Metrial 1 2 2 4 0 0 0 1 1 1 2 4ug 16, 2 SYSTEM (\$2,862.00)	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
REID, PLISHD 1 <t< td=""><td>50</td><td>1370</td><td>CONDUIT, 4 IN.</td><td>Material</td><td>Type</td><td></td><td>2024</td><td></td><td></td><td></td></t<>	50	1370	CONDUIT, 4 IN.	Material	Type		2024					
Image: state in the ima						27		SYSTEM	(\$2,862.00)			
Image: state in the ima						28	Sep 3, 2024	SYSTEM	(\$2,862.00)			
National Criscili 2 2 2 5					- Total				(\$8,586.00)			
Image: state in the s				Material - Tota	l				(\$8,586.00)			
Image: state in the s				MaterialCredit		27		SYSTEM	\$2,862.00			
Image: state in the s							2024					
Image: status Status <th< td=""><td></td><td></td><td></td><td></td><td>Tetel</td><td>29</td><td></td><td>SYSTEM</td><td></td><td></td></th<>					Tetel	29		SYSTEM				
1370 - Total 0 1380 CONDUTT_2IN_RIDD EXTENSION STRUC Material RIDD EXTENSION STRUC 25 Jul 16, 2024 SYSTEM \$19,031.00 Totalujatment offsets the original system-genetal overrinding Frymment Estimate Exception 11 on the current Payment Estimate. 27 Jul 16, 2024 SYSTEM \$(\$19,031.00) - 28 390.2 SYSTEM \$(\$19,031.00) - 100 -Total (\$19,031.00) - - Material-Total 28 390.2 \$YSTEM \$(\$19,031.00) - 100 -Total (\$19,031.00) - - - 1100 Material-Total (\$19,031.00) - - - 1100 Total 28 390.2 \$YSTEM \$19,031.00 - 1100 -Total (\$19,031.00) - - - 1100 Total 28 \$90.6 \$YSTEM \$19,031.00 - 1100 -Total (\$19,031.00) - - - - 1100 -Total \$29 \$90.7 \$19,031.00 - - 1100 -Total \$29 \$90.7 \$19,031.00 - - 1100 -Total \$29				MatarialCradit								
130 CONDUTT 210, IN ROD STRUC Material (20) 25 Jul 10, 2002 SVSTEM \$19,631,00 The adjustment forwish low cipies are expressed. Material Properties Estimate Exception 11 on the current Payment Estimate. 26 Jul 10, 2002 26 Aug 1, 2003 SVSTEM (\$19,631,00) 26 Jul 10, 2003 SVSTEM (\$19,631,00) 27 Aug 1, 2004 SVSTEM (\$19,631,00) 28 Seg.3 SVSTEM (\$19,631,00) 4 Contained State Properties (\$19,631,00) 7 Aug 16, 2004 SVSTEM (\$19,631,00) 4 Aug 16, 2004 SVSTEM (\$19,631,00) 14 Material-Totai 58,683,00 150 Totai \$19,031,00 1400 PECIAIST Yaug 16, 2004 SVSTEM \$19,031,00 14100 PECIAIST Staterial/Credit Totai Staterial/Credit												
RIGD. STRUE Problem of the second of the second of the outward Payment Estimate. Estimate Exception 11 on the current Payment Estimate. 26 Jul 18, 2024 SYSTEM (910.031.00) - 27 Jul 18, 2024 SYSTEM (910.031.00) - 28 Jul 18, 2024 SYSTEM (910.031.00) - 1000 - Total SYSTEM (910.031.00) 1000 - Total SYSTEM S19.031.00 1000 - Total SYSTEM S19.031.00 1000 - Total SYSTEM S19.031.00 1000 - Total SS8.080.00 SS8.080.00 1000 - Total SS8.080.00 SS8.080.00 1000 - Total SS8.080.00 SS8.080.00 1000 <td< td=""><td>- 6</td><td></td><td></td><td>Matarial</td><td></td><td>25</td><td>Jul 16</td><td>OVOTEM</td><td></td><td>This adjustment effects the original system generated Material Dayment</td></td<>	- 6			Matarial		25	Jul 16	OVOTEM		This adjustment effects the original system generated Material Dayment		
100 FULL BOX PREFORMED CLASS Material Total 25 Juli 16, 200 SYSTEM (\$19,631.00) (\$19,631.00) 1100 - Total SVSTEM 202 (\$19,631.00) (\$19,631.00) Naterial Total - Total (\$19,631.00) (\$19,631.00) Material Credit - Total (\$19,631.00) (\$19,631.00) Naterial Credit - Total (\$19,631.00) (\$19,631.00) Naterial Credit - Total (\$19,631.00) (\$19,631.00) 100 - Total Sep.3, Sep.6, Sep.6, SYSTEM \$19,631.00 (\$19,631.00) 1100 - Total - Total Sep.6, SYSTEM \$19,631.00 (\$19,631.00) 1100 PULL BOX, PREFORMED Sep.16, SYSTEM \$19,631.00 (\$10,631.00) (\$10,631.00) 1100 PULL BOX, PREFORMED Sep.16, SYSTEM \$19,631.00 (\$10,631.00) (\$10,631.00) 1100 PULL BOX, PREFORMED Sep.16, SYSTEM \$19,631.00 (\$10,631.00) (\$10,631.00) (\$10,631.00) 1100 PULL BOX, PREFORMED Sep.16, SYSTEM \$5,80.00 (1360	RIGID, EXTERNAL ON	RIGID, EXTERNAL ON	RIGID, EXTERNAL ON	Material		25		STSTEM	\$19,031.00	Estimate Item Adjustment (0007) due to user rogert3 overridding Payment
Image: state in the s							2024					
Image: state in the							2024					
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & $$1$ $$1$ $$$1$$$$$$$$$$$$$$$$$$$$$$$							2024					
Image: state of the						20		STOTEM	(\$19,031.00)			
Image: state in the					- Total				(\$58,893.00)			
$ \begin{array}{ c c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c c \\ \hline c c c \hline c c c \\ \hline c c c \hline c c \hline c c c \hline \hline c c c \hline c c c c$				Material - Tota	I				(\$58,893.00)			
Image: bit in the second sec				MaterialCredit		27	Aug 16, 2024	SYSTEM	\$19,631.00			
Image: state in the state i										2024		
State					Total			SYSTEM				
300 1380 - Total \$0.00 1400 PULL BOX, PREFORMED CLASS1 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. 26 Jul 16, 2024 SYSTEM (\$5,850.00) 26 Aug 1, 2024 SYSTEM (\$5,850.00) 27 Aug 16, 2024 SYSTEM (\$5,850.00) 27 Aug 16, 2024 SYSTEM (\$5,850.00) 28 Sep 3, 2024 SYSTEM (\$5,850.00) (\$17,550.00) Material - Total (\$17,550.00) Material Credit 27 Aug 16, 2024 SYSTEM \$5,850.00 (\$17,550.00) Material Credit 27 Aug 16, 2024 SYSTEM \$5,850.00 (\$17,550.00) - Total 27 Aug 16, 2024 SYSTEM \$5,850.00 - Total 27 Aug 16, 2024 SYSTEM \$5,850.00 28				MatorialCrodit								
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. 26 Aug 1, 2024 SYSTEM (\$5,850.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 26 Aug 1, 2024 SYSTEM (\$5,850.00) 27 Aug 16, 2024 SYSTEM (\$5,850.00) - Total - Total (\$17,550.00) Material - Total 27 Aug 16, 2024 SYSTEM (\$5,850.00) 28 Sep 3, 2024 SYSTEM (\$17,550.00) Material Credit 27 Aug 16, 2024 SYSTEM \$5,850.00 29 Sep 3, 2024 SYSTEM \$5,850.00 - Total - Total \$17,550.00		1380	Total	materialoredit	Total							
Image: Provide term of the state o			PULL BOX, PREFORMED	PULL BOX, PREFORMED	Material		25		SYSTEM		Estimate Item Adjustment (0008) due to user rogert3 overridding Payment	
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$						25		SYSTEM	(\$5,850.00)			
						26	Aug 1, 2024	SYSTEM	(\$5,850.00)			
Image: Control of Contro of Contro of Contro of Control of Control of Control of Control o							2024					
Material - Total (\$17,550.00) MaterialCredit 27 Aug 16, 2024 \$YSTEM \$5,850.00 28 Sep 3, 2024 \$YSTEM \$5,850.00 29 Sep 16, 2024 \$YSTEM \$5,850.00 - Total \$17,550.00 MaterialCredit - Total						28	Sep 3, 2024	SYSTEM				
MaterialCredit 27 Aug 16, 2024 SYSTEM \$\$5,850.00 28 Sep 3, 2024 SYSTEM \$\$5,850.00 29 Sep 16, 2024 \$YSTEM \$\$5,850.00 • Total • \$17,550.00 MaterialCredit - Total												
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2024 \$17,550.00 MaterialCredit - Total \$17,550.00							2024					
MaterialCredit - Total \$17,550.00						23	2024	STOTEIVI	φυ,ουυ.υυ			
									\$17,550.00			
1400 - Total \$0.00			M	MaterialCredit	- Total				\$17,550.00			
		1400 -	Total						\$0.00			



Contract ID: 230519-F03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I3550	1410	CABLE, 8 AWG 1 CONDUCTOR	Material		25	Jul 16, 2024	SYSTEM	(\$1,364.00)	
					26	Aug 1, 2024	SYSTEM	(\$1,364.00)	
					27	Aug 16, 2024	SYSTEM	(\$1,364.00)	
				- Total				(\$4,092.00)	
			Material - Tota	al				(\$4,092.00)	
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$1,364.00	
					27	Aug 16, 2024	SYSTEM	\$1,364.00	
					28	Sep 3, 2024	SYSTEM	\$1,364.00	
				- Total				\$4,092.00	
			MaterialCredit	t - 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	al				(\$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.,	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)	
		2 CONDUCTORS			26	Aug 1, 2024	SYSTEM	(\$3,540.00)	
						Aug 16, 2024	SYSTEM	(\$3,540.00)	
				- Total				(\$10,620.00)	
			Material - Tota	al				(\$10,620.00)	
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$3,540.00	
					27	Aug 16, 2024	SYSTEM	\$3,540.00	
					28	Sep 3, 2024	SYSTEM	\$3,540.00	
				- Total				\$10,620.00	
			MaterialCredit	i - Total				\$10,620.00	
	1430 -	Total						\$0.00	
	1440	MISC. HIGHWAY LIGHTING	Material		25	Jul 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$8,640.00)	. , .
					26	Aug 1, 2024	SYSTEM	(\$8,640.00)	
					27	Aug 16, 2024	SYSTEM	(\$8,640.00)	

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613550	1440	MISC. HIGHWAY LIGHTING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	Sep 3, 2024	SYSTEM	(\$8,640.00)	
					29	Sep 16, 2024	SYSTEM	(\$8,640.00)	
					30	Oct 1, 2024	SYSTEM	(\$8,640.00)	
					31	Oct 16, 2024	SYSTEM	(\$8,640.00)	
					32	Nov 4, 2024	SYSTEM	(\$8,640.00)	
				- Total				(\$60,480.00)	
			Material - Tota	al				(\$60,480.00)	
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$8,640.00	
					28	Sep 3, 2024	SYSTEM	\$8,640.00	
					29	Sep 16, 2024	SYSTEM	\$8,640.00	
					30	Oct 1, 2024	SYSTEM	\$8,640.00	
					31	Oct 16, 2024	SYSTEM	\$8,640.00	
					32	Nov 4, 2024	SYSTEM	\$8,640.00	
					33	Nov 18, 2024	SYSTEM	\$8,640.00	
			- Total					\$60,480.00	
			MaterialCredit	- Total				\$60,480.00	
	1440 - T 1450							\$0.00	
			Material		25	Jul 16, 2024	SYSTEM	(\$20,100.00)	
				- Total				(\$20,100.00)	
			Material - Tota	al				(\$20,100.00)	
			MaterialCredit		26	Aug 1,	SYSTEM	\$20,100.00	
			MaterialCredit			2024			
				- Total		2024		\$20,100.00	
			MaterialCredit			2024		\$20,100.00	
	1450 -							\$20,100.00 \$0.00	
	1450 - 1500	Total MISC. BEARING PILE	MaterialCredit Material		3	2024 Aug 16, 2023	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. BEARING			3	Aug 16,	SYSTEM	\$20,100.00 \$0.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
		MISC. BEARING				Aug 16, 2023 Aug 16,		\$20,100.00 \$0.00 \$66,160.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
		MISC. BEARING			3	Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00)	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment
		MISC. BEARING			3	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 \$66,160.00 \$66,160.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment
		MISC. BEARING			3 4 4	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00)	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
		MISC. BEARING			3 4 4 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$66,160.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
		MISC. BEARING		- Total	3 4 4 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00)	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
		MISC. BEARING PILE	Material	- Total	3 4 4 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$0.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
	1500	MISC. BEARING PILE	Material	- Total	3 4 4 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$0.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
	1500 -	MISC. BEARING PILE	Material Material - Tota	- Total	3 4 5 5	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,100.00 \$0.00 \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$66,160.00 (\$66,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
13550	1520	CLEANING AND	Material			2023											
		EPOXY COATING			9	Nov 16, 2023	SYSTEM	(\$2,225.00)									
					10	Dec 4, 2023	SYSTEM	(\$2,225.00)									
					11	Dec 18, 2023	SYSTEM	(\$2,225.00)									
					12	Jan 2, 2024	SYSTEM	(\$4,450.00)									
					13	Jan 15, 2024	SYSTEM	(\$4,450.00)									
					14	Feb 2, 2024	SYSTEM	(\$4,450.00)									
				- Total				(\$22,250.00)									
			Material - Tota	d .				(\$22,250.00)									
			MaterialCredit		8	Nov 2, 2023	SYSTEM	\$2,225.00									
					10	Dec 4, 2023	SYSTEM	\$2,225.00									
					11	Dec 18, 2023	SYSTEM	\$2,225.00									
					12	Jan 2, 2024	SYSTEM	\$2,225.00									
													13	Jan 15, 2024	SYSTEM	\$4,450.00	
										14	14 Feb 2, 2024 15 Feb 16,		\$4,450.00				
				- Total	15	2024	SYSTEM	\$4,450.00 \$22,250.00									
			MaterialOversit														
	1520 -	T -4-1	MaterialCredit	- 10tal				\$22,250.00									
	1520 -	EPOXY POLYMER	Material		26	Aug 1, 2024	SYSTEM	\$0.00 \$115,546.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rogert3 overridding Payment								
		WEARING SURFACE			26	Aug 1,	SYSTEM	(\$115,546.20)	Estimate Exception 7 on the current Payment Estimate.								
					27	2024 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								
					27		SYSTEM	(\$192,577.00)	Estimate term Adjustment (025) due to user rogers overnoung Payment Estimate Exception 3 on the current Payment Estimate.								
				- Total	21	Aug 16, 2024	GIGIEIWI	(\$192,577.00)									
			Material - Tota					\$0.00									
	1530 -	Total						\$0.00									
	1540	HALF-SOLE REPAIR	Material		16	Mar 1, 2024	SYSTEM	(\$1,264.00)									
					17	Mar 18, 2024	SYSTEM	(\$1,264.00)									
					18	Apr 2, 2024	SYSTEM	(\$1,264.00)									
					19	Apr 16, 2024	SYSTEM	(\$1,264.00)									
					20	May 1, 2024	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					20	May 1, 2024	SYSTEM	(\$1,264.00)									
				- Total				(\$5,056.00)									
			Material - Tota	ıl				(\$5,056.00)									
			MaterialCredit		17	Mar 18,	SYSTEM	\$1,264.00									
						2024											



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13550	1540	HALF-SOLE REPAIR	MaterialCredit		18	Apr 2, 2024	SYSTEM	\$1,264.00		
					19	Apr 16, 2024	SYSTEM	\$1,264.00		
					20	May 1, 2024	SYSTEM	\$1,264.00		
				- Total				\$5,056.00		
			MaterialCredit	- Total				\$5,056.00		
	1540 -	Total						\$0.00		
	1550	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$18,000.00)		
		INJECTING			12	Jan 2, 2024	SYSTEM	(\$18,000.00)		
					13	Jan 15, 2024	SYSTEM	(\$18,000.00)		
					14	Feb 2, 2024	SYSTEM	(\$18,000.00)		
				- Total				(\$72,000.00)		
			Material - Tota	ıl				(\$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 JOINT SEALANT	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		
1	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					\$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)	
						2020				
					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,	SYSTEM SYSTEM	\$102,600.00 (\$102,600.00)	Estimate Item Adjustment (0020) due to user burnww2 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1620	MISC. BEARING PILE	Material			2023			Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$102,600.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1620 -	Total						\$0.00		
	1670	SILICONE EXPANSION JOINT SEALANT	Material		3	Aug 16, 2023	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$2,058.00)		
				- Total				\$0.00		
			Material - Tota					\$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	1				\$0.00		
				Overrun	Overrun	35	Dec 16, 2024	SYSTEM	(\$17,484.75)	
					otal			(\$17,484.75)		
			Overrun - Tota	ıl				(\$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	1				\$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	1				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3550	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.									
					24	Jun 30, 2024	SYSTEM	(\$87,118.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1790 -	Total						\$0.00										
	1820	PROTECTIVE COATING - CONCRETE	Material		33	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		BENTS AND			33	Nov 18, 2024	SYSTEM	(\$12,000.00)										
								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.					
					3	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)										
					40	Mar 1, 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 4 on the current Payment Estimate.									
					40	Mar 1, 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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613550	1840	MISC.	Material		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					\$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)							
					27	Aug 16, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					27	Aug 16, 2024	SYSTEM	(\$46,644.00)							
				- Total				\$0.00							
			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
							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)							
				- Total	14	Feb 2, 2024	SYSTEM	(\$16,945.20)							
			Material - Tota					(\$101,671.20) (\$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							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13550	1930	CLEANING AND COATING EXISTING	Material		7	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftrk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BEARINGS			7	Oct 16, 2023	SYSTEM	(\$11,000.00)	
					8	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$11,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 1, 2024	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1 <u>930 -</u>	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	
	1960 -	Total						\$0.00	
	1980	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	
						Oct 16, 2023	SYSTEM	\$2,700.00	
				- Total				\$8,100.00	
			MaterialCredit					\$8,100.00	
	1980 -							\$8,100.00 \$0.00	
	1980 - 2030	Total MISC.	MaterialCredit Material		27	Aug 16, 2024	SYSTEM	\$8,100.00	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.
				- Total	27 27		SYSTEM	\$8,100.00 \$0.00	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
						2024 Aug 16,		\$8,100.00 \$0.00 \$63,683.00	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
				- Total - Total		2024 Aug 16,		\$8,100.00 \$0.00 \$63,683.00 (\$63,683.00)	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
		MISC.	Material	- Total - Total		2024 Aug 16,		\$8,100.00 \$0.00 \$63,683.00 (\$63,683.00) \$0.00	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment
	2030	MISC.	Material	- Total - Total		2024 Aug 16,		\$8,100.00 \$0.00 \$63,683.00 (\$63,683.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user rogert3 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13550	2080	MISC.	Material			2024				
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2080 -	Total						\$0.00		
	2120	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$7,650.00)		
					41	Mar 17, 2025	SYSTEM	\$7,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2120 -	Total						\$0.00		
	2180	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$13,000.00)		
					41	Mar 17, 2025	SYSTEM	\$13,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2180 -	Total						\$0.00		
	2200		Overrun	Overrun	17	Mar 18, 2024	SYSTEM	(\$2,730.00)		
					21	May 15, 2024	SYSTEM	\$2,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2200 -	Total						\$0.00		
	2250	Total EPOXY POLYMER WEARING SURFACE	Material	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	al				\$0.00		
	2250 -	Total						\$0.00		
	2290	EPOXY POLYMER WEARING	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	al				\$0.00		
			Overrun	Overrun	26	Aug 1, 2024	SYSTEM	(\$7,020.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	2290	EPOXY POLYMER	Overrun	Overrun					applied (if non-zero).		
		WEARING SURFACE			34	Dec 2, 2024	SYSTEM	(\$11,349.00)			
					41	Mar 17, 2025	SYSTEM	\$11,349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	2290 -						a) (america)	\$0.00			
	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	I				(\$43,200.00)			
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00			
						13	Jan 15, 2024	SYSTEM	\$10,800.00		
					14	Feb 2, 2024	SYSTEM	\$10,800.00			
					15	Feb 16, 2024	SYSTEM	\$10,800.00			
				- Total				\$43,200.00			
			MaterialCredit	- Total				\$43,200.00			
	2310 -	Total						\$0.00			
	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,	SYSTEM	(\$10,019.00)			



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00 200 200 200 200 200 200 200 200 200 200	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COLUMN Feature Performance Material Perpendence Material Perpendence Material Perpendence Material Perpendence Material Perpendence Pe	550	2320	CLEANING AND	Material			2025			
Image: state						40	Mar 1,	SYSTEM	\$10,019.00	Estimate Item Adjustment (0005) due to user rogert3 overridding Payment
Number Number State <						40		SYSTEM	(\$10,019.00)	
223 - Total MSC Metral V Second Secon					- Total				\$0.00	
270 MISC Material 7 0 4 SYSTEM (8.3.00.00) 8 Nov 2, 8 SYSTEM (8.3.00.00)				Material - Tota					\$0.00	
2370 MISC Material 7 0 4 SYSTEM (8) 3300.00 Inside/memt offices the original system-generated Material Payment Estimate 2470 Ford 8 Nov2, 2 SYSTEM (8) 3300.00 Inside/memt offices the original system-generated Material Payment Estimate 4 Nov2, 2 SYSTEM (8) 300.000 Inside/memt offices the original system-generated Material Payment Estimate 4 Nov2, 2 SYSTEM (8) 300.000 Inside/memt offices the original system-generated Material Payment Estimate 4 Nov2, 2 SYSTEM (8) 300.000 Inside/memt offices the original system-generated Material Payment Estimate 270 - Total Inside/memt offices the original system-generated Material Payment Estimate Inside/memt offices the original system-generated Material Payment Estimate 280 POLYMER Material - Total Inside/memt offices the original system-generated Material Payment Estimate 281 POLYMER Material - Total SYSTEM (8) 448.400 Internal Formation Internal Formation Internal Formation Internal Formation 2820 - Total Internal Formatint SYSTEM (8) 426.600		2320 -	Total						\$0.00	
Automatical Parameter of the set original system generated Material Parameter developed sys		2370	MISC.	Material		7		SYSTEM	(\$3,300.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \ \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \ \begin{tabular}{ c c } \hline \hline \begin$						8	Nov 2,	SYSTEM	\$3,300.00	Estimate Item Adjustment (0018) due to user haungc1 overridding Payment
Material - Total Material - Total No.v 2, e SYSTEM S3.300.00 - Total - Total - Total - S3.300.00 - 230 - Total - Total - S3.300.00 - - 230 - Total - Total - S3.300.00 - - 230 - Total - Total - S0.00 - - - 230 - Total - Total - S0.00 - <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$3,300.00)</td> <td>Estimate Exception 11 on the current Payment Estimate.</td>						8		SYSTEM	(\$3,300.00)	Estimate Exception 11 on the current Payment Estimate.
Material - Total Material - Total No.v 2, e SYSTEM S3.300.00 - Total - Total - Total - S3.300.00 - 230 - Total - Total - S3.300.00 - - 230 - Total - Total - S3.300.00 - - 230 - Total - Total - S0.00 - - - 230 - Total - Total - S0.00 - <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$3.300.00)</td> <td></td>					- Total				(\$3.300.00)	
Image: standard regionMaterial CreditNov.2 CourseSYSTEM\$3,300.00270 - Total				Material - Tota						
Image: Control in the image: Contrecontrol in the image: Control in the image: Control						8	Nov 2	SYSTEM		
Material Crodit User Source Statument				Matcharoroat	Total	0		OTOTEM		
2370 - Total Second Secon				Material Credit						
2300 EPOXY PCLMER SURFACE Material - Total 27 Aug 16, 222 SYSTEM \$9,448.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. SURFACE - Total - Total - S0.00 - Total - S0.00 Overrun 0 0 - S0.00 Overrun 0 - S0.20 - S0.00 Overrun 0 - S0.20 - S0.00 Overrun 0 - S0.20 - S0.00 Overrun - Total - S0.00 - S0.00 SURFACE - S0.00 - S0.00 Overrun - Total - S0.00 - S0.00 2410 - S0.00 - S0.00 - Total - S0.00<		0070	Tetal	Waterlaicreuit	dit - Total					
SURFACE SURFACE Image: state in the state state in the state state state in the state state			EPOXY	Material		27		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment
Image: I						27		SYSTEM	(\$9,448.40)	Estimate Exception 8 on the current Payment Estimate.
Overrun Overrun 34 Dec 2, 2024 SYSTEM (\$6,256.00) 41 Mair 7, 2025 SYSTEM \$6,256.00) Unit price based on averaged overrun adjustments for installed quantly or perious payment estimates. Price Adjustments of ',46.00000, -46.0000, applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Verrun - Total \$0.00 2390 - Total Verrun - Total \$0.00 SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate 2410 PD/LYMER Material 27 Aug 16, SYSTEM \$16,687.00 Estimate Enc Adjustment (000) due to user ogerd overriding Payment Estimate. 2210 VEARING SURFACE Surger Aug 16, SYSTEM \$16,687.00 Estimate Enc Adjustment (000) due to user ogerd overriding Payment Estimate. 22024 Sep 3, SYSTEM \$616,687.00 Estimate Enc Adjustment (001) due to user ogerd overriding Payment Estimate. 2410 Total \$2024 SYSTEM \$83,435.00 Estimate Enc Adjustment (001) due to user ogerd overriding Payment Estimate. 2410 Total \$2024 SYSTEM \$6.688.00 Estimate Enc Adjustment offsets the original system-generated Material Payment Est					- Total		2024		\$0.00	
Overrun Overrun 34 Dec 2, 2024 SYSTEM (\$6,256.00) 41 Mair 7, 2025 SYSTEM \$6,256.00) Unit price based on averaged overrun adjustments for installed quantly or perious payment estimates. Price Adjustments of ',46.00000, -46.0000, applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Verrun - Total \$0.00 2390 - Total Verrun - Total \$0.00 SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate 2410 PD/LYMER Material 27 Aug 16, SYSTEM \$16,687.00 Estimate Enc Adjustment (000) due to user ogerd overriding Payment Estimate. 2210 VEARING SURFACE Surger Aug 16, SYSTEM \$16,687.00 Estimate Enc Adjustment (000) due to user ogerd overriding Payment Estimate. 22024 Sep 3, SYSTEM \$616,687.00 Estimate Enc Adjustment (001) due to user ogerd overriding Payment Estimate. 2410 Total \$2024 SYSTEM \$83,435.00 Estimate Enc Adjustment (001) due to user ogerd overriding Payment Estimate. 2410 Total \$2024 SYSTEM \$6.688.00 Estimate Enc Adjustment offsets the original system-generated Material Payment Est									\$0.00	
Verture - Total Suger Supervisus payment estimates. Price Adjustments of '46.00000 - 46.00000, applied (if non-zero). 2390 - Total Supervisus payment estimates. Price Adjustments of '46.00000 - 46.00000, applied (if non-zero). 2390 - Total Supervisus payment estimates. Price Adjustment of '46.00000 - 46.00000, applied (if non-zero). 2410 POLYMER Material \$27 Aug 16, SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment estimate. 2410 POLYMER Material \$27 Aug 16, SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment estimate. 2410 POLYMER Material \$27 Aug 16, SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment estimate. 2410 POLYMER 1 \$2024 \$YSTEM \$83,455.00 This adjustment offsets the original system-generated Material Payment estimate. 2410 Total \$2024 \$YSTEM \$83,455.00 This adjustment offsets the original system-generated Material Payment estimate. 2410 Total \$2024 \$YSTEM \$86,538.00 This adjustment offsets the original system-generated Material Payment estimate. <						34		SYSTEM		
Verrun - Total S0.00 Overrun - Total S0.00 2390 - Total 2410 POLYMER Material 27 Aug 16, SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Aug 16, SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 28 Sep 3, SYSTEM \$83,435.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 Sep 3, SYSTEM \$83,435.00 This adjustment (0001) due to user rogert3 overridding Payment Estimate. 28 Sep 3, SYSTEM \$83,435.00 This adjustment offsets the original system-generated Material Payment Estimate 2802 Sep 3, SYSTEM \$83,435.00 This adjustment (0001) due to user rogert3 overridding Payment Estimate 40000 410 7 50.00 5102 GRAY EPOXY: MASTIC PRIMER 4 Sep 5, SYSTEM \$6,638.00 This adjustment offsets the origin						41		SYSTEM	\$6,256.00	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 - Total S0.00 239 - Total 50.00 2410 EPOXY POLYMER WEARING SURFACE Material POLYMER WEARING SURFACE Material POLYMER POLYMER WEARING SURFACE Material POLYMER POLYMER POLYMER POLYMER WEARING SURFACE Material POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER POLYMER SURFACE Material POLYMER POL					Overrup - T	otal			\$0.00	
Sloo 2410 EPOXY POLYMER SURFACE Material POLYMER WEARING SURFACE Material Polymeral 27 Aug 16, 2024 SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 27 Aug 16, 2024 SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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 Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 (0011) due to user burnww2 overridding Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Item Adjustment (00				Overrun - Tota						
2410 EPOXY POLYMER WEARAGE Material POLYMER WEARAGE Material POLYMER WEARAGE 27 Aug 16, 2024 SYSTEM \$16,687.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user rogent3 overridding Payment Estimate tem Adjustment (0008) due to user rogent3 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0001) due to user rogent3 overridding Payment Estimate tem Adjustment (0010) due to user payment Estimate tem Adjustment (0010) due to user payment Estimate tem Adjustment (0010) due to user payment Estimate tem Adjustment (0016) due to user payment Estimate tem Adjustment (0011) due to user payment Estimate texception 9 on the current Payment Estimate.		2200	Total	ovenun-rou						
210 Contrained by the content of the contrained by the contrained by the contrained by the			EPOXY POLYMER	Material		27		SYSTEM		Estimate Item Adjustment (0008) due to user rogert3 overridding Payment
Additional and a set of the			SURFACE			27		SYSTEM	(\$16,687.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						28		SYSTEM	\$83,435.00	Estimate Item Adjustment (0001) due to user rogert3 overridding Payment
Auterial - Total \$0.00 2410 - Total 51/2 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. 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.						28		SYSTEM	(\$83,435.00)	
\$100 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) ************************************					- Total				\$0.00	
5102 GRAY EPOXY- MASTIC PRIMER Material A 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. 5102 MASTIC PRIMER 4 Sep 5, 2023 SYSTEM \$6,638.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Sep 5, 2023 SYSTEM \$6,638.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Sep 18, 2023 SYSTEM \$6,638.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Material - Tota	I				\$0.00	
MASTIC PRIMER 2023 2023 Estimate Es		2410 -	Total						\$0.00	
2023 2023 2023 This adjustment offsets the original system-generated Material Payment 5 Sep 18, 2023 SYSTEM \$6,638.00 This adjustment (0011) due to user burnww2 overridding Payment 5 Sep 18, 2023 SYSTEM (\$6,638.00)		5102		Material		4		SYSTEM	\$6,638.00	Estimate Item Adjustment (0016) due to user burnww2 overridding Payment
2023 Estimate Item Adjustment (0011) dué to user burnww2 overridding Payme Estimate Exception 9 on the current Payment Estimate. 5 Sep 18, 2023 VSTEM (\$6,638.00)						4		SYSTEM	(\$6,638.00)	
2023						5		SYSTEM	\$6,638.00	Estimate Item Adjustment (0011) due to user burnww2 overridding Payment
- Total \$0.00						5		SYSTEM	(\$6,638.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3550	5102	GRAY EPOXY- MASTIC PRIMER	Material - Tota	ıl				\$0.00					
	5102 -	Total						\$0.00					
	5103	PCCP JOINT/CRACK SEALING	Material		21	May 15, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					21	May 15, 2024	SYSTEM	(\$3,674.32)					
					22	Jun 3, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					22	Jun 3, 2024	SYSTEM	(\$3,674.32)					
					23	Jun 17, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Jun 17, 2024	SYSTEM	(\$3,674.32)					
								24	Jun 30, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
											24	Jun 30, 2024	SYSTEM
							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
							26	Aug 1, 2024	SYSTEM	(\$3,674.32)			
					27	Aug 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Aug 16, 2024	SYSTEM	(\$3,674.32)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	5103 -	Total						\$0.00					
	5104	FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	May 15, 2024	SYSTEM	(\$13,843.56)					
					22	Jun 3, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Jun 3, 2024	SYSTEM	(\$13,843.56)					
					23	Jun 17, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Jun 17, 2024	SYSTEM	(\$13,843.56)					
					24	Jun 30, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Jun 30, 2024	SYSTEM	(\$13,843.56)					
					40	Mar 1, 2025	SYSTEM	\$13,843.56	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.				
				40	40	Mar 1, 2025	SYSTEM	(\$13,843.56)					



Mar 20, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
13550	5104	FORCE ACCOUNT	Material	- Total				\$0.00																
		ACCOUNT	Material - Tota	I				\$0.00																
	5104 -							\$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)																
				- Total	20	May 1, 2024	SYSTEM	(\$1,352.00)																
			Material - Tota					(\$6,760.00)																
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$1,352.00																
					18	Apr 2, 2024	SYSTEM	\$1,352.00																
					19	Apr 16, 2024	SYSTEM	\$1,352.00																
													20	May 1, 2024	SYSTEM	\$1,352.00								
									21	May 15, 2024	SYSTEM	\$1,352.00												
				- Total				\$6,760.00																
			MaterialCredit	- Total				\$6,760.00																
	5105 -	Total						\$0.00																
	5108	CONCRETE TRAFFIC BARRIER, TYPE		Material		23	Jun 17, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
		С																		23	Jun 17, 2024	SYSTEM	(\$12,400.00)	
											24	Jun 30, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					24	Jun 30, 2024	SYSTEM	(\$12,400.00)																
					38	Feb 3, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogert3 overridding 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)																
					40	Mar 1, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					40	Mar 1, 2025	SYSTEM	(\$12,400.00)																
					41	Mar 17, 2025	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					41	Mar 17, 2025	SYSTEM	(\$12,400.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	5108 -	Total						\$0.00																
		CONCRETE	Material		21	May 15,	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
550	5109	IN. NON-REINF)	Material						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		1		\$0.00	
			Material - Tota	I				\$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 - Total				(\$2.47)		
	5109 -	Total				_		(\$2.47)	
	5111	VIDEO DETECTION SYSTEM			30	Oct 1, 2024	SYSTEM	(\$60,312.00)	
					31	Oct 16, 2024	SYSTEM	(\$60,312.00)	
					32	Nov 4, 2024	SYSTEM	\$60,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogert3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Nov 4, 2024	SYSTEM	(\$60,312.00)	
				- Total				(\$120,624.00)	
			Material - Tota	l				(\$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	MaterialCredit - Total				\$120,624.00	
	5111 - 5116	- Total PREF THERMO PVMT MARK, 30" WHT MIDBL			32	Nov 4, 2024	SYSTEM	\$0.00 \$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)	Esumate Exception 5 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogert3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 18, 2024	SYSTEM	(\$22,050.00)	
					34	Dec 2, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2024	SYSTEM	(\$22,050.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5116 -	Total						\$0.00	
	0110-								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						(\$12,862.55)		



There are no contract adjustments to display for this contract.