

Progress	Estimate Number		240	216-D01		Pay Period Start	Decei 2024	mber 16,	Original Contract Amou	unt\$2,455,704.19
11	Transor	Prime Contractor	Cap LLC	ital Paving & Con	Pay Period En		ary 15, 2025	Net Change Order Amount Current Contract Amou	\$11,570.44 I nt \$2,467,274.63	
Approval Date										By User
January 16, 2025				Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 16, 2025			Rev	viewed and Appro	ved (and sl	hould be conside	red Draf	t) at the Res	ident Engineer Level by	abbote1
January 17, 2025				F	Reviewed a	ind Approved at t	ne Cent	ral Office Co	ntrollers Office Level by	ramses1
Original Completion Date Current Co			nt Com	pletion Date	Actua	al Completion Date % o			Current Contract Amour	t Complete
December 1	, 2024	De	ecembe	er 1, 2024 Sep		otember 10, 2024			86.98%	
	Con	tract Information	nal Date	es		Miles	tones			
Date Description	n Orig	ginal Completion	Date	Current Complet	tion Date	No Milestones E	Exist for	Contract		
Acceptance Date										
Awarded Date	Mar	ch 6, 2024		March 6, 2024						
Letting Date	Feb	ruary 16, 2024		February 16, 2024	4					
Notice to Proceed D	ate Apri	l 8, 2024		April 8, 2024						
Open to Traffic Date	9									
Work Began Date	June	e 3, 2024		June 3, 2024						

Contract Total P	ay For Estimate No. 11			
		This Estimate	Previous	To Date
240216-D01				
	Total Posted Items Pay	\$16,309.22	\$2,129,740.95	\$2,146,050.17
	Gross Item Adjustments	\$0.00	(\$19,524.26)	(\$19,524.26)
	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
	-		\$2,110,216.69	\$2,126,525.91
Contract Total P	ayable This Estimate:	\$16,309.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5P3515	5002	1099901	MISC.Compensable Delay Costs for Bridge A11922 (Rte. H)	LS	\$16,309.220	1	\$16,309.22		
Project J5P35	15 - Total						\$16,309.22		
Overall - Total	verall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0100	CONSTRUCTION SIGNS	Material			-2,983.25	\$7.18	(\$21,419.74)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,983.25	\$7.18	\$21,419.74
	0110	ADVANCED WARNING RAIL SYSTEM	Material			-11	\$46.15	(\$507.65)
	0110	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11	\$46.15	\$507.65



	Progr 1'	ess Estimate Number I	Contract ID Prime Contractor	240216-D0 Capital Pav LLC	1 ving & Constru	Pay Period Start ^{uction,} Pay Period En	December 16, 2024 d January 15, 2025	Original Contr Net Change O Amount Current Contr	rder	611,570.44
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3515	0130	CHANNELIZ	ER (TRIM LINE)	Material				-255	\$24.61	(\$6,275.55
	0130	CHANNELIZ	ER (TRIM LINE)	Material		overridding Payment Es	Payment Estimate Ite 3) due to user shankl	m o1 on	\$24.61	\$6,275.55
	0140	TYPE	E III MOVEABLE BARRICADE	Material				-16	\$169.21	(\$2,707.36
	0140	TYPI	E III MOVEABLE BARRICADE	Material		overridding Payment Es	Payment Estimate Ite	m o1 on	\$169.21	\$2,707.36
	0150	FLASHING	ARROW PANEL	Material				-2	\$2,563.71	(\$5,127.42
	0150	FLASHING	ARROW PANEL	Material		overridding Payment Es	Payment Estimate Ite 5) due to user shankl	m o1 on	\$2,563.71	\$5,127.42
	0160		TIAL FLASHING /ARNING LIGHT	Material				-28	\$205.10	(\$5,742.80
	0160		TIAL FLASHING /ARNING LIGHT	Material		overridding Payment Es	Payment Estimate Ite 6) due to user shankl	m o1 on	\$205.10	\$5,742.80
	0170	CC INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material				-4	\$3,076.46	(\$12,305.84
	0170	CC INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		overridding Payment Es	Payment Estimate Ite) due to user shankl	m o1 on	\$3,076.46	\$12,305.84
	0180	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material				-600	\$22.45	(\$13,470.00
	0180	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material		overridding Payment Es	Payment Estimate Ite 3) due to user shankl	m o1 on	\$22.45	\$13,470.00
	0190		RARY TRAFFIC RRIER HEIGHT TRANSITION	Material				-4	\$1,020.48	(\$4,081.92
	0190		RARY TRAFFIC RRIER HEIGHT TRANSITION	Material		overridding Payment Es	Payment Estimate Ite)) due to user shankl	m o1 on	\$1,020.48	\$4,081.92
	0220		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. WHITE	Material				-72	\$24.61	(\$1,771.92



	Progre	ess Estimate Number	Contract ID Prime Contractor	240216-D0 Capital Pav LLC	1 <i>r</i> ing & Constru	Pay Period Start ^{ction,} Pay Period En	December 16, 2024 d January 15, 2025	Original Contr Net Change O Amount Current Contr	rder 💡	511,570.44
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3515	0220		PREFORMED IERMOPLASTIC T MARKING, 24 IN. WHITE	Material		overridding Payment I	Payment Estimate Iter)) due to user shankb	m 1 1	\$24.61	\$1,771.92
	0230	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-2	\$348.67	(\$697.34
	0230	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		overridding Payment I	ayment Estimate Iter) due to user shankb	m 1 2	\$348.67	\$697.34
	0240	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, AIGHT ARROW	Material				-2	\$307.65	(\$615.30)
	0240	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, AIGHT ARROW	Material		overridding Payment I	Payment Estimate Iter 2) due to user shankb	m 1 3	\$307.65	\$615.30
	0250	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, TON STR/LT/RT	Material				-2	\$656.31	(\$1,312.62
	0250	PAVEM	PREFORMED IERMOPLASTIC ENT MARKING, TON STR/LT/RT	Material		overridding Payment I	Payment Estimate Iter 6) due to user shankb	m 1 4	\$656.31	\$1,312.62
	0260		Y REMOVABLE IG TAPE, 24 IN., WHITE	Material				-88	\$9.23	(\$812.24
	0260		RY REMOVABLE IG TAPE, 24 IN., WHITE	Material		overridding Payment I	Payment Estimate Iter) due to user shankb	m 1 5	\$9.23	\$812.24
	0270	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-2,536	\$0.82	(\$2,079.52)
	0270	4 IN. WHITE STANDARE WATERBORNE PAVEMENT MARKING PAINT, TYPE F BEADS		Material		overridding Payment I	Payment Estimate Iter 5) due to user shankb	m 1 6	\$0.82	\$2,079.52
	0280	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-1,714	\$0.82	(\$1,405.48)
	0280	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		overridding Payment I	Payment Estimate Iter 6) due to user shankb	m 1 8	\$0.82	\$1,405.48
	0460	FULL	DEPTH REPAIR	Material				-259.3	\$170.00	(\$44,081.00)



	Progre	ess Estimate Number	Contract ID Prime Contractor	240216-D0 Capital Pav LLC	1 /ing & Constru	Pay Period Start ^{Iction,} Pay Period En	d January 15, 2025	Original Contr Net Change O Amount Current Contr	rder	\$11,570.44
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0460	FULL	DEPTH REPAIR	Material		overridding Payment I	Payment Estimate Iter) due to user shankb	n 1 3	\$170.00	\$44,081.00
	0480	CLEANI	NG AND EPOXY COATING	Material				-2,566	\$5.00	(\$12,830.00)
	0480	CLEANI	NG AND EPOXY COATING	Material		overridding Payment I	Payment Estimate Iter 3) due to user shankb	n 1 5	\$5.00	\$12,830.00
	0500	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material				-1	\$19,000.00	(\$19,000.00
	0500	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material		overridding Payment I	Payment Estimate Iter)) due to user shankb	m 1 8	\$19,000.00	\$19,000.00
	0580	CU	IRB BLOCKOUT	Material				-445	\$130.00	(\$57,850.00)
	0580	CU	IRB BLOCKOUT	Material		overridding Payment I	Payment Estimate Iter)) due to user shankb	n 1 0	\$130.00	\$57,850.00
	0590	HALF	-SOLE REPAIR	Material				-1,132	\$40.00	(\$45,280.00)
	0590	HALF	-SOLE REPAIR	Material		overridding Payment I	Payment Estimate Iter) due to user shankb	m 1 2	\$40.00	\$45,280.00
	0610		AIR WITH VOID REPLACEMENT	Material				-67.25	\$50.00	(\$3,362.50)
	0610		AIR WITH VOID REPLACEMENT	Material		overridding Payment I	Payment Estimate Iter ?) due to user shankb	m 1 4	\$50.00	\$3,362.50
	0620	CLEANI	NG AND EPOXY COATING	Material				-3,010	\$7.00	(\$21,070.00)
	0620	CLEANI	NG AND EPOXY COATING	Material		overridding Payment I	Payment Estimate Iter 6) due to user shankb	n 1 6	\$7.00	\$21,070.00
	0640	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material				-1	\$12,000.00	(\$12,000.00)
	0640	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material		overridding Payment I	Payment Estimate Iter) due to user shankb	m 1 9	\$12,000.00	\$12,000.00
	0710	CU	IRB BLOCKOUT	Material				-404	\$130.00	(\$52,520.00)
	0710	CU	IRB BLOCKOUT	Material		This adjustment offse generated Material P			\$130.00	\$52,520.00



	Progre 11	ss Estimate Number	Contract ID Prime Contractor	240216-D0 Capital Pav LLC	1 /ing & Constru	S	ay Period tart ay Period Er	December 16, 2024 nd January 15, 2025	Original Conti Net Change O Amount Current Contr	rder	611,570.44
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515						ling Payment	5) due to user shank Estimate Exception rent Payment Estima	21			
	0750	CLEANIN	NG AND EPOXY COATING	Material					-2,634	\$10.00	(\$26,340.00)
	0750	CLEANIN	NG AND EPOXY COATING	Material		genera Adji	, ted Material I ustment (002 ling Payment	ets the original syste Payment Estimate Ite 6) due to user shank Estimate Exception rent Payment Estima	em b1 27	\$10.00	\$26,340.00
	0770 PROTECTIVE COATIN CONCRETE BENTS A PIERS (EPO			Material					-1	\$11,000.00	(\$11,000.00)
	0770	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material		genera Adji	, ted Material I ustment (002 ling Payment	ets the original syste Payment Estimate Ite 7) due to user shank Estimate Exception rent Payment Estima	em b1 30	\$11,000.00	\$11,000.00
Total	· ·										\$0.00



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

						Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44		
Totals by J	Job Numb	ers					
J5P3515		ed Item Pay s Item Adjustmo		Item Pay	This Estimate \$16,309.22 \$0.00 \$16,309.22	Previous \$2,129,740.95 (\$19,524.26) \$2,110,216.69	To Date \$2,146,050.17 (\$19,524.26) \$2,126,525.91
	Liqui	ntive centive dated Damages r Contract Adju:			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies Explanation Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Pending QA data Entry Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161008, Project Item Line Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Pending QA data Entry Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Pending QA data Entry	Entered By shankb1 shankb1 shankb1	Status Overridden Overridden
Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161008, Project Item Line Pending QA data Entry Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Material 0616TMTC - Temporary Traffic Control Devices, Pending QA data Entry Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161025, Project Item Line Pending QA data Entry	shankb1 shankb1	
Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161025, Project Item Line Pending QA data Entry	shankb1	Overridden
Acceptance Action Generic 0616TMTC is insufficient.	ah an Ish 1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161040, Project Item Line Number 0150, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161055, Project Item Line Number 0160, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6173600D, Project Item Line Number 0180, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6174000A, Project Item Line Number 0190, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6174000A, Project Item Line Number 0190, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6200015, Project Item Line Number 0220, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6200021, Project Item Line Number 0230, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6200024, Project Item Line Number 0240, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6200027, Project Item Line Number 0250, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6205309, Project Item Line Number 0260, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7034600, Project Item Line Number 0580, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040104, Project Item Line Number 0590, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040106, Project Item Line Number 0460, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	shankb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QA data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0620, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QA data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0750, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QA data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0500, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QA data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0640, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending QA data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0770, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161030, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161055, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6207001, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6208076, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161005, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7129902, Minor Item.	Pending Change Order	shankb1	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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
240216-D01	J5P3515	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,500.00	\$73,500.00
		0001	0020	2031000	CLASS A EXCAVATION	16.00	0.00	16.00	CUYD	8.00	\$55.00	\$440.0
		0001	0030	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.0
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.80	-58.80	0.00	TONS	0.00	\$636.00	\$0.0
		0001	0060	4071005	TACK COAT	63.00	-63.00	0.00	GAL	0.00	\$3.30	\$0.0
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$65.00	\$520.0
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$60.00	\$480.0
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0001	0100	6161005	CONSTRUCTION SIGNS	2,112.00	0.00	2,112.00	SQFT	2,983.25	\$7.18	\$21,419.74
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	11.00	\$46.15	\$507.6
		0001	0120	6161010	RELOCATED SIGNS	2,320.00	0.00	2,320.00	SQFT	0.00	\$7.18	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	255.00	\$24.61	\$6,275.55
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	16.00	\$169.21	\$2,707.36
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$2,563.71	\$5,127.42
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	28.00	\$205.10	\$5,742.80
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,076.46	\$12,305.84
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	600.00	\$22.45	\$13,470.0
		0001	0190	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	4.00	\$1,020.48	\$4,081.92
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,200.00	0.00	1,200.00	LF	600.00	\$11.23	\$6,738.0
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$245,000.00	\$245,000.0
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$24.61	\$1,771.9
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	2.00	\$348.67	\$697.3
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	2.00	\$307.65	\$615.3
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	2.00	\$656.31	\$1,312.6
		0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	88.00	0.00	88.00	LF	88.00	\$9.23	\$812.24
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,644.00	0.00	2,644.00	LF	2,536.00	\$0.82	\$2,079.5
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,866.00	0.00	1,866.00	LF	1,714.00	\$0.82	\$1,405.4
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,030.00	0.00	2,030.00	LF	3,367.00	\$3.08	\$10,370.3
		0001	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	0.00	7,709.00	LF	8,537.00	\$1.54	\$13,146.9
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	621.00	-621.00	0.00	SQYD	0.00	\$18.00	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	98.00	0.00	98.00	SQYD	49.00	\$1.34	\$65.66
		0001	0330	8061019	SILT FENCE	2,239.00	0.00	2,239.00	LF	0.00	\$3.16	\$0.0
		0010	0340	6061060	MGS GUARDRAIL	926.00	0.00	926.00	LF	926.00	\$32.82	\$30,391.32
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$4,358.31	\$47,941.4
		0010	0360	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,538.23	\$6,152.93
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,486.65	\$24,406.55
		0070	0380	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$50.00	\$97,250.0
		0070	0390	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,505.00	0.00	17,505.00	SQFT	17,505.00	\$2.00	\$35,010.00
		0070	0400	2161503	REMOVAL OF EXISTING DECK REPAIR	625.00	0.00	625.00	SQFT	232.30	\$25.00	\$5,807.5
		0070	0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	53.00	59.00	CY	59.00	\$700.00	\$41,300.0
		0070	0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$275.00	\$534,875.0
		0070	0430	7031004	DIAMOND GRINDING	1,945.00	-1,945.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$300.00	\$0.00



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted a	mount at the	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)
240216-D01	J5P3515	0070	0450	7040104	HALF-SOLE REPAIR	3,500.00	0.00	3,500.00	SQFT	3,032.10	\$40.00	\$121,284.00
		0070	0460	7040106	FULL DEPTH REPAIR	1,200.00	0.00	1,200.00	SQFT	259.30	\$170.00	\$44,081.00
		0070	0470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	350.00	0.00	350.00	SQFT	0.00	\$50.00	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	2,566.00	0.00	2,566.00	SQFT	2,566.00	\$5.00	\$12,830.00
		0070	0490	7049902	MISC.Core Void Tube Weep Holes	758.00	0.00	758.00	EA	758.00	\$12.00	\$9,096.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0510	7172054	OPEN CELL FOAM JOINT SEAL	180.00	0.00	180.00	LF	180.00	\$150.00	\$27,000.00
		0071	0520	2161001	TOTAL SURFACE HYDRO DEMOLITION	692.00	0.00	692.00	SQYD	692.00	\$50.00	\$34,600.00
		0071	0530	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,230.00	0.00	6,230.00	SQFT	6,230.00	\$1.00	\$6,230.00
		0071	0540	2161503	REMOVAL OF EXISTING DECK REPAIR	700.00	0.00	700.00	SQFT	384.00	\$18.00	\$6,912.00
		0071	0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	7.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0071	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	692.00	0.00	692.00	SQYD	692.00	\$200.00	\$138,400.00
		0071	0570	7031004	DIAMOND GRINDING	692.00	-692.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0071	0580	7034600	CURB BLOCKOUT	445.00	0.00	445.00	LF	445.00	\$130.00	\$57,850.00
		0071	0590	7040104	HALF-SOLE REPAIR	1,250.00	0.00	1,250.00	SQFT	1,132.00	\$40.00	\$45,280.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	0.00	150.00	SQFT	67.25	\$50.00	\$3,362.50
		0071	0620	7040113	CLEANING AND EPOXY COATING	1,505.00	1,505.00	3,010.00	SQFT	3,010.00	\$7.00	\$21,070.00
		0071	0630	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$12.00	\$2,832.00
		0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0072	0650	2161001	TOTAL SURFACE HYDRO DEMOLITION	585.00	0.00	585.00	SQYD	585.00	\$50.00	\$29,250.00
		0072	0660	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,267.00	0.00	5,267.00	SQFT	5,267.00	\$1.15	\$6,057.05
		0072	0670	2161503	REMOVAL OF EXISTING DECK REPAIR	175.00	0.00	175.00	SQFT	50.00	\$18.00	\$900.00
		0072	0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	11.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0072	0690	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	585.00	0.00	585.00	SQYD	585.00	\$200.00	\$117,000.00
		0072	0700	7031004	DIAMOND GRINDING	585.00	-585.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0072	0710	7034600	CURB BLOCKOUT	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0072	0720	7040104	HALF-SOLE REPAIR	1,050.00	0.00	1,050.00	SQFT	373.00	\$40.00	\$14,920.00
		0072	0730	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0072	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	0.00	100.00	SQFT	0.00	\$50.00	\$0.00
		0072	0750	7040113	CLEANING AND EPOXY COATING	1,317.00	1,317.00	2,634.00	SQFT	2,634.00	\$10.00	\$26,340.00
		0072	0760	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$18.00	\$4,248.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0072	0780	7129902	MISC.Cored Slab Drain	4.00	0.00	4.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	5001	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	4.00	4.00	EA	4.00	\$787.50	\$3,150.00
		0071	5002	1099901	MISC.Compensable Delay Costs for Bridge A11922 (Rte. H)	0.00	1.00	1.00	LS	1.00	\$16,309.22	\$16,309.22
					Date as of Report Generated Date							\$2,146,050.16
240216-D01 Öve	rall - Total	value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,146,050.16



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:	roject: J5P3515														
Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
5002	1099901	MISC.	1/15/25	1/16/25	1.00	LS	Payment for Compensable Delay Costs for Bridge A11922 (Rte, H)								

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															
J5P3515	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material	75-	3	Jul 17, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					3	Jul 17, 2024	SYSTEM	(\$520.00)																
					4	Aug 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						4	Aug 2, 2024	SYSTEM	(\$520.00)															
					5	Aug 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					5	Aug 16, 2024	SYSTEM	(\$520.00)																
					6	Sep 3, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					6	Sep 3, 2024	SYSTEM	(\$520.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0070 -	Total						\$0.00																
	0100	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					1	Jun 17, 2024	SYSTEM	(\$15,113.90)																
												2	Jul 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
														2	Jul 2, 2024	SYSTEM	(\$15,113.90)							
					3	Jul 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					3	Jul 17, 2024	SYSTEM	(\$15,113.90)																
					4	Aug 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
															4	Aug 2, 2024	SYSTEM	(\$15,113.90)						
																		5	Aug 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
																				5	Aug 16, 2024	SYSTEM	(\$15,113.90)	
																		6	Sep 3, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Sep 3, 2024	SYSTEM	(\$15,113.90)																
															7	Sep 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																7	Sep 16, 2024	SYSTEM	(\$15,113.90)					
																						\$		
					8	Nov 4, 2024	SYSTEM	(\$15,113.90)																
				9	9	Nov 18, 2024	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Nov 18,	SYSTEM	(\$21,419.74)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J5P3515	0100	CONSTRUCTION SIGNS	Material			2024													
		GIGING			10	Dec 16, 2024	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Dec 16, 2024	SYSTEM	(\$21,419.74)											
					11	Jan 16, 2025	SYSTEM	\$21,419.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Jan 16, 2025	SYSTEM	(\$21,419.74)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$6,255.58)											
				Overrun - T	otal			(\$6,255.58)											
			Overrun - To	tal				(\$6,255.58)											
	0100 -	Total						(\$6,255.58)											
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					1	Jun 17, 2024	SYSTEM	(\$553.80)											
												2	Jul 2, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						2	Jul 2, 2024	SYSTEM	(\$553.80)										
					3	Jul 17, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					3	Jul 17, 2024	SYSTEM	(\$507.65)											
					4	Aug 2, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
										4	Aug 2, 2024	SYSTEM	(\$507.65)						
					5	Aug 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															5	Aug 16, 2024	SYSTEM	(\$507.65)	
																6	Sep 3, 2024	SYSTEM	\$507.65
					6	Sep 3, 2024	SYSTEM	(\$507.65)											
					7	Sep 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Sep 16, 2024	SYSTEM	(\$507.65)											
						8	8								8	Nov 4, 2024	4 Estimate Item Adjustment (0002) due to user	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
														8					8
													9	Nov 18, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Nov 18, 2024	SYSTEM	(\$507.65)											
					10	Dec 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3515	0110	ADVANCED WARNING RAIL	Material		10	Dec 16, 2024	SYSTEM	(\$507.65)															
		SYSTEM			11	Jan 16, 2025	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					11	Jan 16, 2025	SYSTEM	(\$507.65)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$46.15)															
					3	Jul 17, 2024	SYSTEM	\$46.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.15000 - 46.15000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0110 -	Total						\$0.00															
	0130	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					1	Jun 17, 2024	SYSTEM	(\$1,476.60)															
					2	Jul 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						2	Jul 2, 2024	SYSTEM	(\$1,476.60)														
					3	Jul 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					3	Jul 17, 2024	SYSTEM	(\$1,476.60)															
					4	Aug 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					4	Aug 2, 2024	SYSTEM	(\$1,476.60)															
					5	Aug 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							5	Aug 16, 2024	SYSTEM	(\$1,476.60)													
											6	Sep 3, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
																6	Sep 3, 2024	SYSTEM	(\$1,476.60)				
																		7	Sep 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$1,476.60)															
			8	8 9				8					8		8	Nov 4, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
																8	Nov 4, 2024	SYSTEM	(\$1,476.60)				
					9 Nov 18, SYSTEM (\$1,476.60) 2024																		
									1				10	Dec 16, 2024	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Dec 16,	SYSTEM	(\$6,275.55)	. ,														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J5P3515	0130	CHANNELIZER	Material			2024													
		(TRIM LINE)			11	Jan 16, 2025	SYSTEM	\$6,275.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Jan 16, 2025	SYSTEM	(\$6,275.55)											
				- Total	1			\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	10	Dec 16, 2024	SYSTEM	(\$4,798.95)											
				Overrun - T	otal			(\$4,798.95)											
			Overrun - To					(\$4,798.95)											
	0130 -	Total						(\$4,798.95)											
	0140	TYPE III MOVEABLE	Material		1	Jun 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment										
		BARRICADE			1	Jun 17,	SYSTEM	(\$2,030.52)	Estimate Exception 4 on the current Payment Estimate.										
						2024													
				2	Jul 2, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					2	Jul 2, 2024	SYSTEM	(\$2,030.52)											
							3	Jul 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				3	Jul 17, 2024	SYSTEM	(\$2,030.52)												
					4	Aug 2, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					4	Aug 2, 2024	SYSTEM	(\$2,030.52)											
					5	Aug 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
							5	Aug 16, 2024	SYSTEM	(\$2,030.52)									
					6	Sep 3, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
															6	Sep 3, 2024	SYSTEM	(\$2,030.52)	
								7	Sep 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
			8		7	Sep 16, 2024	SYSTEM	(\$2,030.52)											
								8	Nov 4, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					8	Nov 4, 2024	SYSTEM	(\$2,030.52)											
				9								9	Nov 18, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
										9	Nov 18, 2024	SYSTEM	(\$2,030.52)						
							10	Dec 16, 2024	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					10	Dec 16, 2024	SYSTEM	(\$2,707.36)											
						11	Jan 16, 2025	SYSTEM	\$2,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5P3515	0140	TYPE III MOVEABLE	Material		11	Jan 16, 2025	SYSTEM	(\$2,707.36)																								
		BARRICADE		- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$169.21)																								
					10	Dec 16, 2024	SYSTEM	(\$676.84)																								
				Overrun - T	otal			(\$846.05)																								
			Overrun - To	tal				(\$846.05)																								
	0140 -	Total						(\$846.05)																								
	0150	FLASHING ARROW PANEL	Material		1	Jun 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
						1	Jun 17, 2024	SYSTEM	(\$5,127.42)																							
					2	Jul 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					2	Jul 2, 2024	SYSTEM	(\$5,127.42)																								
												3	Jul 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Jul 17, 2024	SYSTEM	(\$5,127.42)																								
					4	Aug 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					4	Aug 2, 2024	SYSTEM	(\$5,127.42)																								
					5	Aug 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
							5	Aug 16, 2024	SYSTEM	(\$5,127.42)																						
					6	Sep 3, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
												6	Sep 3, 2024	SYSTEM	(\$5,127.42)																	
																7	Sep 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
													7	Sep 16, 2024	SYSTEM	(\$5,127.42)																
							8	Nov 4, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					8	Nov 4, 2024	SYSTEM	(\$5,127.42)																								
				9 11 11	10		9	9 10 10	9 10 10	9 11	9 10 10	9 1	9	9	9 10 10		9 10 10	9 10 10	9 10 10					9	Nov 18, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
																				9	Nov 18, 2024											
																				10	10	10	10	10	2024 Estimate Item Adjustr		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
																												10	Dec 16, 2024	SYSTEM	(\$5,127.42)	
						11							1															1		11	Jan 16, 2025	SYSTEM
					11	Jan 16, 2025	SYSTEM	(\$5,127.42)																								



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J5P3515 0150 FLASHING Material - Total \$0.00 ARROW PANEL Material - Total \$0.00	
Material - Total \$0.00	
0150 - Total \$0.00	
FLASHING 2024 Estimate Item Adjus	fsets the original system-generated Material Payment Istment (0009) due to user shankb1 overridding Payment n 8 on the current Payment Estimate.
3 Jul 17, SYSTEM (\$5,742.80) 2024	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0008) due to user shankb1 overridding Payment n 9 on the current Payment Estimate.
4 Aug 2, 2024 SYSTEM (\$5,742.80)	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0007) due to user shankb1 overridding Payment n 9 on the current Payment Estimate.
5 Aug 16, SYSTEM (\$5,742.80)	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0007) due to user shankb1 overridding Payment n 12 on the current Payment Estimate.
6 Sep 3, 2024 SYSTEM (\$5,742.80)	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0007) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
7 Sep 16, SYSTEM (\$5,742.80) 2024	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0006) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
8 Nov 4, 2024 (\$5,742.80)	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0008) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
9 Nov 18, SYSTEM (\$5,742.80) 2024	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0009) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
10 Dec 16, SYSTEM (\$5,742.80) 2024	
2025 Estimate Item Adjus	fsets the original system-generated Material Payment istment (0006) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
11 Jan 16, SYSTEM (\$5,742.80) 2025	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 3 Jul 17, 2024 SYSTEM (\$1,230.60)	
Overrun - Total (\$1,230.60)	
Overrun - Total (\$1,230.60)	
0160 - Total (\$1,230.60)	
COMMUNICATION 2024 Estimate Item Adjust INTERFACE, CONT F/	fsets the original system-generated Material Payment istment (0008) due to user shankb1 overridding Payment n 6 on the current Payment Estimate.
1 Jun 17, 2024 SYSTEM (\$12,305.84)	
2024 Estimate Item Adjus	fsets the original system-generated Material Payment Istment (0007) due to user shankb1 overridding Payment n 8 on the current Payment Estimate.
2 Jul 2, 2024 SYSTEM (\$12,305.84)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J5P3515	0170	CMS W/O COMMUNICATION INTERFACE,	Material		3	Jul 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		CONT F/			3	Jul 17, 2024	SYSTEM	(\$12,305.84)				
					4	Aug 2, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$12,305.84)				
					5	Aug 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	Aug 16, 2024	SYSTEM	(\$12,305.84)				
					6	Sep 3, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Sep 3, 2024	SYSTEM	(\$12,305.84)				
					7	Sep 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Sep 16, 2024	SYSTEM	(\$12,305.84)				
					8	Nov 4, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Nov 4, 2024	SYSTEM	(\$12,305.84)				
					9	Nov 18, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Nov 18, 2024	SYSTEM	(\$12,305.84)				
					10	Dec 16, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Dec 16, 2024	SYSTEM	(\$12,305.84)				
					11	Jan 16, 2025	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					11	Jan 16, 2025	SYSTEM	(\$12,305.84)				
				- Total				\$0.00				
	0170 -	Total	Material - To	tal				\$0.00 \$0.00				
	0180	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	Jul 17, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		FURN/RE			3	Jul 17, 2024	SYSTEM	(\$13,470.00)				
					4	Aug 2, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$13,470.00)				
					5	Aug 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
								5	Aug 16, 2024	SYSTEM	(\$13,470.00)	
					6	Sep 3, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Sep 3,	SYSTEM	(\$13,470.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5P3515	0180	TEMPORARY	Material			2024																												
		TRAFFIC BARRIER, CONT. FURN/RE			7	Sep 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					7	Sep 16, 2024	SYSTEM	(\$13,470.00)																										
					8	Nov 4, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					8	Nov 4, 2024	SYSTEM	(\$13,470.00)																										
			- T Material - Total		9	Nov 18, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					9	Nov 18, 2024	SYSTEM	(\$13,470.00)																										
								10	Dec 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					- Total		10	Dec 16, 2024	SYSTEM	(\$13,470.00)																								
									11	Jan 16, 2025	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
								11	Jan 16, 2025	SYSTEM	(\$13,470.00)																							
								- Total		2020		\$0.00																						
				tal				\$0.00																										
	0180 -	Total						\$0.00																										
	0190	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material	Material		3	Jul 17, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
																							3	Jul 17, 2024	SYSTEM	(\$4,081.92)								
					4	Aug 2, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
						4	Aug 2, 2024	SYSTEM	(\$4,081.92)																									
					5	Aug 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					5	Aug 16, 2024	SYSTEM	(\$4,081.92)																										
					6	Sep 3, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
				5															6	Sep 3, 2024	SYSTEM	(\$4,081.92)												
					7 7 8 8 9	7 8 8	7 8 8	7 8 8	7 8 8	7	Sep 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
										8	8	7	Sep 16, 2024	SYSTEM	(\$4,081.92)																			
												8	8	8	8	8		-	8	8	8	8	8	8	8	8		8		8	Nov 4, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																	8	Nov 4, 2024	SYSTEM	(\$4,081.92)														
																	9	9	9	9	Nov 18, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					9	Nov 18, 2024	SYSTEM	(\$4,081.92)																										
						10	Dec 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								



Jan 18, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	remaine														
J5P3515	0190	TEMP. TRAFFIC BARRIER HEIGHT	Material		10	Dec 16, 2024	SYSTEM	(\$4,081.92)															
		TRANSITION			11	Jan 16, 2025	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					11	Jan 16, 2025	SYSTEM	(\$4,081.92)															
				- Total	1			\$0.00															
			Material - To	tal				\$0.00															
	0190 -	Total						\$0.00															
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					7	Sep 16, 2024	SYSTEM	(\$1,771.92)															
							8	Nov 4, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					8	Nov 4, 2024	SYSTEM	(\$1,771.92)															
							9	Nov 18, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
												9	Nov 18, 2024	SYSTEM	(\$1,771.92)								
							10	Dec 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					10	Dec 16, 2024	SYSTEM	(\$1,771.92)															
							11	Jan 16, 2025	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					11	Jan 16, 2025	SYSTEM	(\$1,771.92)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0220 -	Total						\$0.00															
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																	7	Sep 16, 2024	SYSTEM	(\$697.34)			
																			8	Nov 4, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																				8	Nov 4, 2024	SYSTEM	(\$697.34)
			9 9 10	9	9	9	9	9		9	Nov 18, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
											10	10	10					9	Nov 18, 2024	SYSTEM	(\$697.34)		
																		-	10	Dec 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						1							10				10	Dec 16, 2024	SYSTEM	(\$697.34)			
				11	11	11	11	11	11								1	11	Jan 16, 2025	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Jan 16, 2025	SYSTEM	(\$697.34)															
		- Total		- Total	- Total	- Total	- <u>Total</u>					\$0.00											
			Material - To	tal				\$0.00															



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3515	0230 -	Total						\$0.00									
	0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
		ARROW			7	Sep 16, 2024	SYSTEM	(\$615.30)									
					8	Nov 4, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					8	Nov 4, 2024	SYSTEM	(\$615.30)									
					9	Nov 18, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					9	Nov 18, 2024	SYSTEM	(\$615.30)									
					10	Dec 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Dec 16, 2024	SYSTEM	(\$615.30)									
					11	Jan 16, 2025	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					11	Jan 16, 2025	SYSTEM	(\$615.30)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0240 - Total					\$0.00											
	0250	PREF THERMO PVMT MARKING, COMBO	Material	Material	Material	Material	Material	Material	Material		9	Nov 18, 2024	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
						9	Nov 18, 2024	SYSTEM	(\$1,312.62)								
						10	Dec 16, 2024	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
										10	Dec 16, 2024	SYSTEM	(\$1,312.62)				
									11	Jan 16, 2025	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Jan 16, 2025	SYSTEM	(\$1,312.62)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0250 -	Total						\$0.00									
	0260	TEMPORARY REMOVABLE MARKING TAPE,	3	E ;	-			3		Material	Material		3	Jul 17, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		24 IN.								3	Jul 17, 2024	SYSTEM	(\$443.04)				
												4		4	4	4	
					4	Aug 2, 2024	SYSTEM	(\$443.04)									
				5	5	Aug 16, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					5	Aug 16, 2024	SYSTEM	(\$443.04)									
				6	6	Sep 3, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3515	0260	TEMPORARY REMOVABLE	Material		6	Sep 3, 2024	SYSTEM	(\$646.10)																		
		MARKING TAPE, 24 IN.			7	Sep 16, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					7	Sep 16, 2024	SYSTEM	(\$646.10)																		
					8	Nov 4, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					8	Nov 4, 2024	SYSTEM	(\$646.10)																		
					9	Nov 18, 2024	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					9	Nov 18, 2024	SYSTEM	(\$812.24)																		
								10	Dec 16, 2024	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
										10	Dec 16, 2024	SYSTEM	(\$812.24)													
					11	Jan 16, 2025	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						11	Jan 16, 2025	SYSTEM	(\$812.24)																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0260 -							\$0.00																		
	0270 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 17, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
															3	Jul 17, 2024	SYSTEM	(\$506.76)								
					4	Aug 2, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					4	Aug 2, 2024	SYSTEM	(\$506.76)																		
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						5	Aug 16, 2024	SYSTEM	(\$506.76)																	
																					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
								6	Sep 3, 2024	SYSTEM	(\$506.76)															
					7	Sep 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
			8	8	8	7 8 8 9	8	8			7	Sep 16, 2024	SYSTEM	(\$506.76)												
												٤	8						8	8	8	8	8	8	Nov 4, 2024	SYSTEM
									8	Nov 4, 2024	SYSTEM	(\$506.76)														
										9	Nov 18, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
				9	Nov 18, 2024	SYSTEM	(\$1,405.48)																			
					10	Dec 16, 2024	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment																	



-				e					– .														
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре																			
J5P3515	0270	4 IN. WHITE WATERBORNE	Material						Estimate Exception 17 on the current Payment Estimate.														
		PAVEMENT			10	Dec 16, 2024	SYSTEM	(\$2,079.52)															
		MARKING			11	Jan 16,	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment														
						2025	OTOTEN	ψ2,070.02	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment														
					44	len 10	SYSTEM	(\$2,070,52)	Estimate Exception 16 on the current Payment Estimate.														
					11	Jan 16, 2025	STOTEIVI	(\$2,079.52)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	0270 -	Total						\$0.00															
	0280	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jul 17, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
		MARKING			3	Jul 17, 2024	SYSTEM	(\$506.76)															
					4	Aug 2,	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment														
						2024			Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					4	Aug 2, 2024	SYSTEM	(\$506.76)															
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					5	Aug 16, 2024	SYSTEM	(\$506.76)															
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																			6	Sep 3, 2024	SYSTEM	(\$506.76)	
										7	Sep 16, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					7	Sep 16, 2024	SYSTEM	(\$1,011.88)															
					8	Nov 4, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					8	Nov 4, 2024	SYSTEM	(\$1,011.88)															
					9	Nov 18, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					9	Nov 18, 2024	SYSTEM	(\$1,405.48)															
					10	Dec 16, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					10	Dec 16, 2024	SYSTEM	(\$1,405.48)															
					11	Jan 16, 2025	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					11	Jan 16, 2025	SYSTEM	(\$1,405.48)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	0280 -	Total						\$0.00															
	0280 - Total 0290 PAVEMENT O MARKING		Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$4,117.96)															
		REMOVAL		Overrun - T	otal			(\$4,117.96)															
			Overrun - To	tal				(\$4,117.96)															
	0290 -	Total						(\$4,117.96)															



Jan 18, 2025

SYSTE OPERATION	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MARKING PAINT Overman - Total USE TOTAL	J5P3515	0300		Overrun	Type Overrun	10		SYSTEM	(\$1,275.12)	
Overnal - Total Overnal - Total USE S1243 Total USE S1243 EAS - Total Example All and					Overrun - T	otal			(\$1.275.12)	
ONA Total Construction Construction Stratule				Overrun - To						
State MGS GUARDINAL Production Normalization Productin Production Productin Production Production Produ		0300 -	Total							
Aug Visite Visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Blackpile - Total (112,471,20) Payment Estimate Item Adjustment generated Stockpile Transaction Order Total - Total - Statular Sta				Stockpile		4	Aug 2,	SYSTEM	(\$5,902.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Subscription 3 3 30 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$12,478.25)</td> <td></td>					- Total				(\$12,478.25)	
Stochale No 2224 Visite Visite 0 3tochale No 10274 Visite Visite 040 Total Stochale No Stochale No Stochale No 045 AP. TRAUS SEC AP. TRAUS SEC				Construction	Stockpile - 1	l Fotal			(\$12,478.25)	
Stockpike No 2024 V Parameter Parameter 1 ype Stockpike No Transaction Transaction Transaction Transaction Stockpike No Stockpike No Payment Estimate Item Adjustment generated Stockpike Transaction 0 Sto APP. TRANS SEC Stockpike No Stockpike No Payment Estimate Item Adjustment generated Stockpike Transaction 0 Sto APP. TRANS SEC Stockpike No Payment Estimate Item Adjustment generated Stockpike Transaction 0 Sto Transaction Transaction Stockpike No Stockpike No 0 Stockpike No Transaction Stockpike No Stockpike No Stockpike No 0 Stockpike No Transaction Stockpike No Stockpike No Stockpike No 0 Stockpike No Transaction Stockpike No Stockpike No Stockpike No 0 Stockpike No Transaction Stockpike No Stockpike No Stockpike No 0 Stockpike No Transaction Stockpike No Stockpike No Stockpike No 1 Stockpike No Transaction Stockpike No Stockpike No Stockpike No <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>3</td> <td>Jul 17,</td> <td>SYSTEM</td> <td>\$12,478.25</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction		3	Jul 17,	SYSTEM	\$12,478.25	Payment Estimate Item Adjustment generated Stockpile Transaction
Type -1 foil -				Stockpile No						
0340 - Total Construction Security 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0.56 APIC SING CLARS Construction Construction Construction Construction 0.67 APIC SING CLARS Construction Construction SYSTEM (\$3,940.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS - Total USA 5.700 Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS - Total USA 5.700 Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS Construction SUCA 5.700 Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS Construction SUCA 5.700 Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS Construction Construction SUCA 5.700 Payment Estimate Item Adjustment generated Stockpile Transaction 0.67 APIC SING CLARS Construction Construction SUCA 5.7000 Payment Estimate Item Adjustment generated Stockpile Transaction 0.76 APIC SING CLARS Construction SUCA 5.7000 Payment Estimate Item Adjustment generated Stockpile Tr					- Total				\$12,478.25	
050 MS BROCE (BEGNO CURB) Socializion Socializion (BEGNO CURB) Socializion Socializion (BEGNO CURB) Socializion (BEGNO CURB) Socializion (B				Construction	Stockpile No	o Transac	tion Type	- Total	\$12,478.25	
APP. TRANS SEC (REGNO CURR) Shokpile (REGNO CURR)		0340 -	Total						\$0.00	
4 Aug 2 SYSTEM (613.410.00) Payment Estimate Iam Adjustment generated Stockpile Transaction - Total - Total (624.685.00) Payment Estimate Iam Adjustment generated Stockpile Transaction Construction Stockpile N 3 Jul 17, Stockpile N State Stockpile N State Stockpile N Open House N - Total (624.685.00) Payment Estimate Item Adjustment generated Stockpile Transaction Open House N - Total State Stockpile N State Stockpile N State Stockpile N Open House N - Total State Stockpile N State Stockpile N State Stockpile N Open House N - Total State Stockpile N State Stockpile N State Stockpile N Open House N Stockpile N - Total State Stockpile N State Stockpile N Open House N Stockpile N State Stockpile N State Stockpile N State Stockpile N Open House N Stockpile N State Stockpile N State Stockpile N State Stockpile N Open House N Stockpile N State Stockpile N State Stockpile N State Stockpile N <		0350	APP. TRANS SEC			3		SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
View Total View View <t< td=""><td></td><td></td><td>(REG/NO CURB)</td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$13,410.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>			(REG/NO CURB)			4		SYSTEM	(\$13,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Number 2024 SYSTEM (\$1,330,00) (\$1,330,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total Construction Stockpile Number 2024 SYSTEM (\$1,330,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total SYSTEM (\$1,330,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total SYSTEM \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total SYSTEM \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total SYSTEM \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total SYSTEM \$3,750,00 Payment E						7		SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Order Order <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$24,585.00)</td><td></td></th<>					- Total				(\$24,585.00)	
Image: Product of the standard of the standa				Construction	Stockpile - 1	۲otal			(\$24,585.00)	
Type -Total S22,685.00 0350 - Total Sockruciton Stockpile No Transaction \$22,685.00 0350 - Total Construction Stockpile 4 Aug.2,2 SYSTEN (\$1,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile 4 Aug.2,2 SYSTEN (\$1,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total Construction Stockpile Total 5 52,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile Transaction 52,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total TYPE A Construction Stockpile Transaction 52,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total Construction Stockpile Not Transaction Transaction 52,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total Construction Stockpile Not Transaction Transaction 52,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total Construction Stockpile Not Transaction Transaction Transaction 50,500 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total Construction Stockpile Not Transaction Transaction Transaction Transaction Transaction Transaction Transaction Tr				Stockpile No Transaction		3		SYSTEM	\$24,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction
O350 - Total MCS END ANCHOR Construction Stockpile 3 Jul 17, 2024 SYSTEM (\$1,30,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0360 ANCHOR Stockpile - Total 2024 SYSTEM (\$1,30,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total SYSTEM (\$2,660,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total 3 Jul 17, 2024 SYSTEM \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Total 52,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile Nor transaction Type - Total \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile Nor transaction Type - Total \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total \$2,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile - Total \$2,660,00 Payment Estimate Item Adjustment generated Stockpile					- Total				\$24,585.00	
0360 MGS END ANCHOR Construction Stockpile 3 Jul 17, 2024 SYSTEM (\$1,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0400 Stockpile - Total - Total - (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total SYSTEM \$2,660.00 0500 - Total - Total - Total SYSTEM \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total SYSTEM \$(\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total SYSTEM \$(\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total \$YSTEM \$(\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Tot				Construction	Stockpile No	o Transac	tion Type	- Total	\$24,585.00	
ANCHOR Stockpile 2024 Construction Stockpile 4 Aug 2,		0350 -	Total						\$0.00	
 Total Total Total Second Stockpile Second Stockpile Stockpile Second Stockpile Stockpile Second Stockpile St		0360	MGS END			3		SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Original Construction Stockpile - Total (G2,660.0) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No. Type 0360 - Total - Total - Total \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 TYPE A CRASHWORTH END TRININAL (MASH) Construction Stockpile No 3 Jul 17, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 CRASHWORTH (MASH) Stockpile No Stockpile No \$YSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Stockpile - Total Image: Total Image: Total \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Stockpile - Total Image: Total \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Total Image: Total \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Total Image: Total \$13,125.00 Payment Estimate Item Adjustment gener						4		SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Type 3 Jul 17, 2024 SYSTEM \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction O360 - Total - Total 52,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction O360 - Total Construction Stockpile No Transaction Type - Total \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction O370 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile A Aug 2, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction O370 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Construction SySTEM 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction O370 Type - Total SYSTEM 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Type - Total SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Type 3 Jul 17, 2024 SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type - Total SYSTEM \$13,125.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estim				- Total		tal			(\$2,660.00)	
Stockpile No Type - Total 2024 Stockpile No - Total 52,660.00 0360 - Total - Total 52,660.00 0370 ORASHWORTHY END TERMINAL (MASH) Stockpile No Transaction Type - Total 52,660.00 0370 ORASHWORTHY END TERMINAL (MASH) Stockpile 4 Aug.2, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 CRASHWORTHY END TERMINAL (MASH) 4 Aug.2, 2024 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Stockpile No Transaction Type - Total SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Transaction Type 3 Jul 17, 2024 SYSTEM \$(\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Transaction Type Transaction Transaction 3 Jul 17, 2024 SYSTEM \$(\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 Construction Transaction Type Transaction Transaction Type 3 Jul 17, 2024 SYSTEM \$13,125.00 0420 LATEX MODIFIED CONCRETE Material 6 Sep 3, 2024 SYSTEM \$3356,675.00 </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>Total</td> <td></td> <td></td> <td>(\$2,660.00)</td> <td></td>				Construction	Stockpile - 1	Total			(\$2,660.00)	
Type -Total \$2,660.00 0360 - Total Construction Stockpile No Transaction Type - Total \$2,660.00 0370 TYPE ACRASHWORTHY END TENMINAL (MASH) Construction Stockpile 3 Jul 17, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 TYPE ACRASHWORTHY END TENMINAL (MASH) A 3 Jul 17, 2024 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 TYPE A Construction Stockpile No Transaction (MASH) Total \$930 ± 0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0400 Construction Stockpile No Transaction Total \$930 ± 0.00 \$930 ± 0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Transaction Transaction Total \$930 ± 0.00 \$931,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Transaction \$131,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction Trans				Stockpile No		3		SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0360 - Total Security Summary					- Total				\$2,660.00	
0370 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 Jul 17, 2024 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0420 TOTER 4 Aug 2, 2024 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Total Total Total SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Total Total SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Total Total SYSTEM (\$13,125.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Total 3 Jul 17, 2024 SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Total STOTAL SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0420 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Sep 3, 2024 SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankh 1 overridding Payment Estimate Item Adjustinent (0014) due to user s				Construction	Stockpile No	o Transac	tion Type	- Total	\$2,660.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile Stockpile 2024 Canada (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction (MASH) (MASH) - Total - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$1,8175.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$1,81,125.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total - Total - Total - Total \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0420 LATEX MODIFIED WEARING SURFACE Material 6 Sep 3, 2024 SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 o		0360 -	Total						\$0.00	
(MASH) (MASH) 4 Aug 2, 202, 202, 202, 202, 202, 202, 202,		0370	CRASHWORTHY			3		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
04204 2024 1 <						4		SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Order Construction Stockpile - Total (\$13,125.00) Construction Stockpile No Transaction Type 3 Jul 17, 2024 SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type - Total - Total \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0370 - Total - Total \$13,125.00 \$13,125.00 0420 LATEX MODIFIED SURFACE Material WEARING SURFACE 6 Sep 3, 2024 SYSTEM \$356,675.00 6 Sep 3, SEP 3, SEVEN SYSTEM (\$356,675.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Osciliar Construction Stockpile No Transaction Type 3 Jul 17, 2024 SYSTEM \$13,125.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total \$13,125.00 \$13,125.00 0370 - Total Construction Stockpile No Transaction Type - Total \$13,125.00 \$13,125.00 0420 LATEX MODIFIED CONCRETE WEARING SURFACE Material 0 6 Sep 3, 2024 SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				(\$13,125.00)	
Stockpile No Transaction Type Stockpile No Transaction Type 2024 Stockpile No Transaction Type Stockpile No Transaction Type <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>Fotal</td> <td></td> <td></td> <td>(\$13,125.00)</td> <td></td>				Construction	Stockpile - 1	Fotal			(\$13,125.00)	
Type - Total \$13,125.00 Construction Stockpile No Transaction Type - Total \$13,125.00 0370 - Total \$0.00 0420 LATEX MODIFIED SURFACE Material SURFACE 6 Sep 3, 6 SYSTEM 6 Sep 3, 500				Stockpile No		3		SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0370 - Total \$0.00 0420 LATEX MODIFIED SURFACE Material CONCRETE WEARING SURFACE Material A 6 Sep 3, 2024 SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$13,125.00	
0420 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Sep 3, 2024 SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Sep 3, SYSTEM SYSTEM \$356,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment				Construction	Stockpile No	o Transac	tion Type	- Total	\$13,125.00	
CONCRETE WEARING SURFACE 2024 Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Sep 3, SYSTEM (\$356,675.00)		0370 -	Total						\$0.00	
SURFACE 6 Sep 3, SYSTEM (\$356,675.00)		0420	CONCRETE	Material		6		SYSTEM	\$356,675.00	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment
						6		SYSTEM	(\$356,675.00)	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3515	0420	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00												
		WEARING SURFACE	Material - Tot	al				\$0.00												
	0420 -	Total						\$0.00												
	0450	HALF-SOLE REPAIR	Material		5	Aug 16, 2024	SYSTEM	\$92,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					5	Aug 16, 2024	SYSTEM	(\$92,540.00)												
					6	Sep 3, 2024	SYSTEM	\$97,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					6	Sep 3, 2024	SYSTEM	(\$97,284.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0450 -	Total						\$0.00												
	0460	FULL DEPTH REPAIR	Material		7	Sep 16, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
						7	Sep 16, 2024	SYSTEM	(\$44,081.00)											
													8	Nov 4, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					8	Nov 4, 2024	SYSTEM	(\$44,081.00)												
					9	Nov 18, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																9	Nov 18, 2024	SYSTEM	(\$44,081.00)	
						10	Dec 16, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							10	Dec 16, 2024	SYSTEM	(\$44,081.00)										
					11	Jan 16, 2025	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					11	Jan 16, 2025	SYSTEM	(\$44,081.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0460 -	Total						\$0.00												
	0480	CLEANING AND EPOXY COATING	Material	Material	Material	Material	Material	Material		7	Sep 16, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Sep 16, 2024	SYSTEM	(\$12,830.00)												
							8	8	Nov 4, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					8	Nov 4, 2024	SYSTEM	(\$12,830.00)												
					9	Nov 18, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					9	Nov 18, 2024	SYSTEM	(\$12,830.00)												
				-	10	Dec 16, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					10	Dec 16, 2024	SYSTEM	(\$12,830.00)												
						LULT														



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5P3515	0480	CLEANING AND EPOXY COATING	Material		11	Jan 16, 2025	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					11	Jan 16, 2025	SYSTEM	(\$12,830.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0480 -	Total						\$0.00																			
	0500	PROTECTIVE COATING - CONCRETE	Material		7	Sep 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
		BENTS AND			7	Sep 16, 2024	SYSTEM	(\$19,000.00)																			
					8	Nov 4, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					8	Nov 4, 2024	SYSTEM	(\$19,000.00)																			
					9	Nov 18, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					9	Nov 18, SYSTEM (\$19,000.00) 2024	(\$19,000.00)																				
					10	Dec 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
								10	Dec 16, 2024	SYSTEM	(\$19,000.00)																
								11	Jan 16, 2025	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					11	Jan 16, 2025	SYSTEM	(\$19,000.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0500 -	Total						\$0.00																			
	0510	OPEN CELL FOAM JOINT SEAL	Material		4	Aug 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					4	Aug 2, 2024	SYSTEM	(\$9,000.00)																			
																							5	Aug 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$9,000.00)																			
								6	e	6	e	e		6	Sep 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					6	Sep 3, 2024	SYSTEM	(\$18,000.00)																			
						7	Sep 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
									-	7	7	Sep 16, 2024	SYSTEM	(\$27,000.00)													
									8	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					8	Nov 4, 2024	SYSTEM	(\$27,000.00)																			
				9	9	Nov 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					9	Nov 18,	SYSTEM	(\$27,000.00)																			
						2024																					



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5P3515	0510	OPEN CELL FOAM JOINT SEAL	Material	Type	10	Dec 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					10	Dec 16, 2024	SYSTEM	(\$27,000.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0510 -	Total						\$0.00																			
	0560	LATEX MODIFIED CONCRETE WEARING	Material		4	Aug 2, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
		SURFACE			4	Aug 2, 2024	SYSTEM	(\$138,400.00)																			
					5	Aug 16, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					5	Aug 16, 2024	SYSTEM	(\$138,400.00)																			
					6	Sep 3, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					6	Sep 3, 2024	SYSTEM	(\$138,400.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0560 -	Total						\$0.00																			
	0580	CURB BLOCKOUT	Material		4	Aug 2, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
																		4	Aug 2, 2024	SYSTEM	(\$57,850.00)						
						5	Aug 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
												5	Aug 16, 2024	SYSTEM	(\$57,850.00)												
					6	Sep 3, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																							6	Sep 3, 2024	SYSTEM	(\$57,850.00)	
																								7	Sep 16, 2024	SYSTEM	\$57,850.00
														7	Sep 16, 2024	SYSTEM	(\$57,850.00)										
										8	Nov 4, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					8	Nov 4, 2024	SYSTEM	(\$57,850.00)																			
			9	S	9	Nov 18, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
										9		9	9	Nov 18, 2024	SYSTEM	(\$57,850.00)											
								10	Dec 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					10	Dec 16, 2024	SYSTEM	(\$57,850.00)																			
					11	Jan 16, 2025	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					11	Jan 16, 2025	SYSTEM	(\$57,850.00)																			



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3515	0580	CURB BLOCKOUT	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
	0580 -	Total						\$0.00													
	0590	HALF-SOLE REPAIR	Material		1	Jun 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					1	Jun 17, 2024	SYSTEM	(\$45,280.00)													
					2	Jul 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					2	Jul 2, 2024	SYSTEM	(\$45,280.00)													
						3	Jul 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
									3	Jul 17, 2024	SYSTEM	(\$45,280.00)									
					4	Aug 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					4	Aug 2, 2024	SYSTEM	(\$45,280.00)													
					5	Aug 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
								5	Aug 16, 2024	SYSTEM	(\$45,280.00)										
						6	Sep 3, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
											6	Sep 3, 2024	SYSTEM	(\$45,280.00)							
					7	Sep 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					7	Sep 16, 2024	SYSTEM	(\$45,280.00)													
					8	Nov 4, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
																	8	Nov 4, 2024	SYSTEM	(\$45,280.00)	
																	9	Nov 18, 2024	SYSTEM	(\$45,280.00)	
					10	Dec 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					10	Dec 16, 2024	SYSTEM	(\$45,280.00)													
					11	Jan 16, 2025	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					11	Jan 16, 2025	SYSTEM	(\$45,280.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0590 ·	Total						\$0.00													
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Jul 17, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					3	Jul 17, 2024	SYSTEM	(\$3,362.50)													



Dustant	1.5	Description	A	Othern	F -4	One start	Onestad	A	Derecelu																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3515	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	Aug 2, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					4	Aug 2, 2024	SYSTEM	(\$3,362.50)																		
					5	Aug 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					5	Aug 16, 2024	SYSTEM	(\$3,362.50)																		
					6	Sep 3, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					6	Sep 3, 2024	SYSTEM	(\$3,362.50)																		
						7	Sep 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
									7	Sep 16, 2024	SYSTEM	(\$3,362.50)														
					8	Nov 4, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							8	Nov 4, 2024	SYSTEM	(\$3,362.50)																
					9	Nov 18, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
							9	Nov 18, 2024	SYSTEM	(\$3,362.50)																
																				10	Dec 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
											10	Dec 16, 2024	SYSTEM	(\$3,362.50)												
					11	Jan 16, 2025	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						11	Jan 16, 2025	SYSTEM	(\$3,362.50)																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0610 -	Total						\$0.00																		
	0620	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
													1	Jun 17, 2024	SYSTEM	(\$21,070.00)										
																2	Jul 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					2	Jul 2, 2024	SYSTEM	(\$21,070.00)																		
																							3	Jul 17, 2024	SYSTEM	\$21,070.00
					3	Jul 17, 2024	SYSTEM	(\$21,070.00)																		
					4	Aug 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							4	Aug 2, 2024	SYSTEM	(\$21,070.00)																
							Ę	5	Aug 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
							5	Aug 16,	SYSTEM	(\$21,070.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J5P3515	0620	CLEANING AND	Material			2024																						
		EPOXY COATING			6	Sep 3, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					6	Sep 3, 2024	SYSTEM	(\$21,070.00)																				
					7	Sep 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					7	Sep 16, 2024	SYSTEM	(\$21,070.00)																				
					8	Nov 4, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					8	Nov 4, 2024	SYSTEM	(\$21,070.00)																				
					9	Nov 18, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					9	Nov 18, 2024	SYSTEM	(\$21,070.00)																				
					10	Dec 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					10	Dec 16, 2024	SYSTEM	(\$21,070.00)																				
			Material - Tota Material					11	Jan 16, 2025	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
										11	Jan 16, 2025	SYSTEM	(\$21,070.00)															
				- Total				\$0.00																				
				tal				\$0.00																				
	0620 -	Total						\$0.00																				
	0640	COATING - CONCRETE		Material		1	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
		BENTS AND			1	Jun 17, 2024	SYSTEM	(\$12,000.00)																				
					2	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
															2	Jul 2, 2024	SYSTEM	(\$12,000.00)										
																			3	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
																			3	Jul 17, 2024	SYSTEM	(\$12,000.00)						
													4	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					4	Aug 2, 2024	SYSTEM	(\$12,000.00)																				
											5													5	Aug 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																								5	Aug 16, 2024	SYSTEM	(\$12,000.00)	
											6	Sep 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					6	Sep 3, 2024	SYSTEM	(\$12,000.00)																				
						7	Sep 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3515	0640	PROTECTIVE COATING -	Material		7	Sep 16, 2024	SYSTEM	(\$12,000.00)									
		CONCRETE BENTS AND			8	Nov 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					8	Nov 4, 2024	SYSTEM	(\$12,000.00)									
					9	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					9	Nov 18, 2024	SYSTEM	(\$12,000.00)									
					10	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					10	Dec 16, 2024	SYSTEM	(\$12,000.00)									
					11	Jan 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					11	Jan 16, 2025	SYSTEM	(\$12,000.00)									
				- Total				\$0.00									
			Material - To	aterial - Total													
	0640 -	Total						\$0.00									
	0690	0690 LATEX MODIFIED CONCRETE WEARING SURFACE	Material		2	Jul 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
	S	SURFACE			2	Jul 2, 2024	SYSTEM	(\$117,000.00)									
					3	Jul 17, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
						3	Jul 17, 2024	SYSTEM	(\$117,000.00)								
					4	Aug 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	Aug 2, 2024	SYSTEM	(\$117,000.00)									
					5	Aug 16, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	Aug 16, 2024	SYSTEM	(\$117,000.00)									
					6	Sep 3, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					6	Sep 3, 2024	SYSTEM	(\$117,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0690 -							\$0.00									
	0710 CURB BLOCKOUT	Material	Material	Material	Material	Material	Material	Material	Material				2	Jul 2, 2024	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$26,260.00)									
			:	3	Jul 17, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					3	Jul 17, 2024	SYSTEM	(\$52,520.00)									
					4	Aug 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3515	0710	CURB BLOCKOUT	Material		4	Aug 2, 2024	SYSTEM	(\$52,520.00)																				
					5	Aug 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					5	Aug 16, 2024	SYSTEM	(\$52,520.00)																				
					6	Sep 3, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					6	Sep 3, 2024	SYSTEM	(\$52,520.00)																				
					7	Sep 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					7	Sep 16, 2024	SYSTEM	(\$52,520.00)																				
					8	Nov 4, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							8	Nov 4, 2024	SYSTEM	(\$52,520.00)																		
						9	Nov 18, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					9	Nov 18, 2024	SYSTEM	(\$52,520.00)																				
					10	Dec 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
								10	Dec 16, 2024	SYSTEM	(\$52,520.00)																	
					11	Jan 16, 2025	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					11	Jan 16, 2025	SYSTEM	(\$52,520.00)																				
				- Total				\$0.00																				
	0710 -	Total	Material - To	tal				\$0.00 \$0.00																				
	0750	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
											1	Jun 17, 2024	SYSTEM	(\$26,340.00)														
																	2	Jul 2, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
						2	Jul 2, 2024	SYSTEM	(\$26,340.00)																			
					3	Jul 17, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					3	Jul 17, 2024	SYSTEM	(\$26,340.00)																				
				4														-	4					4	Aug 2, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
							4	4	4	4	Aug 2, 2024	SYSTEM	(\$26,340.00)															
				5	Aug 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
				E	5	Aug 16, 2024	SYSTEM	(\$26,340.00)																				
				6	6	Sep 3, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3515	0750	CLEANING AND EPOXY COATING	Material						Estimate Exception 28 on the current Payment Estimate.														
		EPOXY COATING			6	Sep 3, 2024	SYSTEM	(\$26,340.00)															
					7	Sep 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					7	Sep 16, 2024	SYSTEM	(\$26,340.00)															
					8	Nov 4, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					8	Nov 4, 2024	SYSTEM	(\$26,340.00)															
					9	Nov 18, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					9	Nov 18, 2024	SYSTEM	(\$26,340.00)															
						10	Dec 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					10	Dec 16, 2024	SYSTEM	(\$26,340.00)															
								11	Jan 16, 2025	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					11	Jan 16, 2025	SYSTEM	(\$26,340.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0750 -	Total						\$0.00															
	0770		Material		1	Jun 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						1	Jun 17, 2024	SYSTEM	(\$11,000.00)														
					2	Jul 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					2	Jul 2, 2024	SYSTEM	(\$11,000.00)															
					3	Jul 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					3	Jul 17, 2024	SYSTEM	(\$11,000.00)															
																			4	Aug 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$11,000.00)															
			ξ	5						5					5	Aug 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
														5	Aug 16, 2024	SYSTEM	(\$11,000.00)						
					6	Sep 3, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					6	Sep 3, 2024	SYSTEM	(\$11,000.00)															
				7			7	Sep 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					7	Sep 16,	SYSTEM	(\$11,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0770	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Nov 4, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$11,000.00)	
					9	Nov 18, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$11,000.00)	
					10	Dec 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$11,000.00)	
					11	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 -	0 - Total						\$0.00	
	0780	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$1,000.00)	
				Overrun - Total				(\$1,000.00)	
			Overrun - Total					(\$1,000.00)	
	0780 - Total							(\$1,000.00)	
J5P3515 - Total								(\$19,524.26)	
Overall - Total								(\$19,524.26)	



There are no contract adjustments to display for this contract.