

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number	Contract ID	240216-D01	Pay Period Start	January 16, 2025	Original Contract Amount	\$2,455,704.19
12	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	February 1, 202	Net Change Order Amount Current Contract Amount	(\$280,728.30) \$2,174,975.89

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	September 10, 2024	99.72%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date	June 3, 2024	June 3, 2024	

Contract Total Pay Fo	or Estimate No. 12			
		This Estimate	Previous	To Date
240216-D01				
	Total Posted Items Pay	\$22,871.16	\$2,146,050.17	\$2,168,921.33
	Gross Item Adjustments	\$12,648.66	(\$19,524.26)	(\$6,875.60)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	,		\$2,126,525.91	\$2,162,045.73
Contract Total Payab	le This Estimate:	\$35,519.82		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3515	0110	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$46.150	15	\$692.25
	0150	6161040	FLASHING ARROW PANEL	EA	\$2,563.710	3	\$7,691.13
	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$348.670	2	\$697.34
	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$307.650	6	\$1,845.90
	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$656.310	6	\$3,937.86
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.820	152	\$124.64
	0290	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.080	-1,337	(\$4,117.96)
	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$300.000	40	\$12,000.00
Project J5F	2 <mark>3515 - Tot</mark>	al					\$22,871.16
Overall - To	otal						\$22,871.16

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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12 Contract ID 240216-D01 Prime Contractor LLC Pay Period Start 2025 Original Contract Amount \$2,455,704.19
Pay Period End February 1, 2025 Net Change Order Amount Current Contract Amount \$2,174,975.89

t Lin	•	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5 010	0 CONSTRUCTION SIGNS	Overrun	,	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.18000 - 7.18000, 'is applied (if non-zero).	871.25	\$7.18	\$6,255.58
010	0 CONSTRUCTION SIGNS	Material			-2,983.25	\$7.18	(\$21,419.74
010	0 CONSTRUCTION SIGNS	Material		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.	2,983.25	\$7.18	\$21,419.74
011	0 ADVANCED WARNING RAIL SYSTEM	Material			-26	\$46.15	(\$1,199.90
011	0 ADVANCED WARNING RAIL SYSTEM	Material		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.	26	\$46.15	\$1,199.90
013	0 CHANNELIZER (TRIM LINE)	Material			-255	\$24.61	(\$6,275.55
013	0 CHANNELIZER (TRIM LINE)	Material		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.	255	\$24.61	\$6,275.55
014	0 TYPE III MOVEABLE BARRICADE	Material			-16	\$169.21	(\$2,707.36
014	0 TYPE III MOVEABLE BARRICADE	Material		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.	16	\$169.21	\$2,707.36
015	0 FLASHING ARROW PANEL	Material			-5	\$2,563.71	(\$12,818.55
015	0 FLASHING ARROW PANEL	Material		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.	5	\$2,563.71	\$12,818.55
016	0 SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$205.10	(\$5,742.80
016	0 SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	28	\$205.10	\$5,742.80
017	O CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,076.46	(\$12,305.84
017	O CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		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.	4	\$3,076.46	\$12,305.84
018	0 TEMPORARY TRAFFIC BARRIER, CONTRACTOR	Material			-600	\$22.45	(\$13,470.00

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Pay Period Danuary 16, 2025 Original Contract Amount \$2,455,704.19
Pay Period End February 1, 2025 Amount Current Contract Amount \$2,174,975.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0180	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		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.	600	\$22.45	\$13,470.00
	0190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		,	-4	\$1,020.48	(\$4,081.92)
	0190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		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.	4	\$1,020.48	\$4,081.92
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$24.61	(\$1,771.92)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	72	\$24.61	\$1,771.92
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$348.67	(\$1,394.68)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	4	\$348.67	\$1,394.68
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-8	\$307.65	(\$2,461.20)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		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.	8	\$307.65	\$2,461.20
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-8	\$656.31	(\$5,250.48)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		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.	8	\$656.31	\$5,250.48
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-88	\$9.23	(\$812.24)
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	88	\$9.23	\$812.24

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Pay Period Start 2025 Original Contract Amount \$2,455,704.19

Pay Period End February 1, 2025 Amount Current Contract Amount \$2,474,975.89

					- Ju	iiciit oontia	Ct Amount 3	p2,114,010.00
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3515	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,536	\$0.82	(\$2,079.52)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,536	\$0.82	\$2,079.52
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,866	\$0.82	(\$1,530.12
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	1,866	\$0.82	\$1,530.12
	0290	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.08000 - 3.08000, 'is applied (if non-zero).	1,337	\$3.08	\$4,117.96
	0300	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).	828	\$1.54	\$1,275.12
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-40	\$300.00	(\$12,000.00
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	40	\$300.00	\$12,000.00
(0460	FULL DEPTH REPAIR	Material			-259.3	\$170.00	(\$44,081.00
	0460	FULL DEPTH REPAIR	Material		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.	259.3	\$170.00	\$44,081.00
(0480	CLEANING AND EPOXY COATING	Material			-2,566	\$5.00	(\$12,830.00
	0480	CLEANING AND EPOXY COATING	Material		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.	2,566	\$5.00	\$12,830.00
	0500	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$19,000.00	(\$19,000.00)
	0500	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		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.	1	\$19,000.00	\$19,000.00
	0580	CURB BLOCKOUT	Material			-445	\$130.00	(\$57,850.00)
	0580	CURB BLOCKOUT	Material		This adjustment offsets the original system-	445	\$130.00	\$57,850.00

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Pay Period End February 1, 2025 Amount Current Contract Amount \$2,455,704.19
Capital Paving & Construction, LLC Pay Period End February 1, 2025 Amount Current Contract Amount \$2,174,975.89

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
15					generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
C	0590	HALF-SOLE REPAIR	Material			-1,132	\$40.00	(\$45,280.00
C	0590	HALF-SOLE REPAIR	Material		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.	1,132	\$40.00	\$45,280.00
C	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-67.25	\$50.00	(\$3,362.50
C	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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.	67.25	\$50.00	\$3,362.50
C	0620	CLEANING AND EPOXY COATING	Material			-3,010	\$7.00	(\$21,070.00
C	0620	CLEANING AND EPOXY COATING	Material		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.	3,010	\$7.00	\$21,070.00
C	0640	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00
C	0640	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		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.	1	\$12,000.00	\$12,000.00
C	0710	CURB BLOCKOUT	Material			-404	\$130.00	(\$52,520.00
C	0710	CURB BLOCKOUT	Material		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.	404	\$130.00	\$52,520.00
C	0750	CLEANING AND EPOXY COATING	Material			-2,634	\$10.00	(\$26,340.00
C	0750	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2,634	\$10.00	\$26,340.00
C	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$11,000.00	(\$11,000.00
C	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
C	0780	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	1	\$1,000.00	\$1,000.00

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Pay Estimate Created Date: February 3, 2025

	Progr	ess Estimate Number	Contract ID Prime Contractor	240216-D0 Capital Par LLC	01 ving & Construct	Pay Period Start ^{tion,} Pay Period Er	January 16, 2025 I d February 1, 202	Original Contra Section 25 Net Change Ord Amount Current Contra	der (\$280,728.30)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$12,648.66

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44		
Totals by	Job Numbe	are					
Totals by	JOD INGILIDO	515					
J5P3515	JOD IVAIIIDE	515			This Estimate	Previous	To Date
•		ed Item Pay			This Estimate \$22,871.16	Previous \$2,146,050.17	To Date \$2,168,921.33
•	Poste		ents				
•	Poste	ed Item Pay		Item Pay	\$22,871.16	\$2,146,050.17	\$2,168,921.33
•	Poste	ed Item Pay s Item Adjustme		Item Pay	\$22,871.16 \$12,648.66	\$2,146,050.17 (\$19,524.26)	\$2,168,921.33 (\$6,875.60)
•	Poste Gross Incen	ed Item Pay s Item Adjustme		Item Pay	\$22,871.16 \$12,648.66 \$35,519.82	\$2,146,050.17 (\$19,524.26) \$2,126,525.91	\$2,168,921.33 (\$6,875.60) \$2,162,045.73
•	Poste Gross Incen Disin	ed Item Pay s Item Adjustme	Gross	Item Pay	\$22,871.16 \$12,648.66 \$35,519.82 \$0.00	\$2,146,050.17 (\$19,524.26) \$2,126,525.91 \$0.00	\$2,168,921.33 (\$6,875.60) \$2,162,045.73 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 Test Entry	shankb1	Overridden
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 Test Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Test Entry	shankb1	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	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.	Pending Test Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040102, Project Item Line Number 0440, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Pending Test Entry	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.	Pending Test Entry	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	Pending Test Entry	shankb1	Overridden

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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 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending Test Entry	shankb1	Overridden
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 Test 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 Test 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 Test 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 Test 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 Test 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.	Pending Test Entry	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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	\$440.00
		0001	0030	2063500	CULVERT CLEANOUT	6.00	-4.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.80	-58.80	0.00	TONS	0.00	\$636.00	\$0.00
		0001	0060	4071005	TACK COAT	63.00	-63.00	0.00	GAL	0.00	\$3.30	\$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$65.00	\$520.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$60.00	\$480.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	2,112.00	871.25	2,983.25	SQFT	2,983.25	\$7.18	\$21,419.74
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	15.00	26.00	EA	26.00	\$46.15	\$1,199.90
		0001	0120	6161010	RELOCATED SIGNS	2,320.00	-2,320.00	0.00	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	1.00	5.00	EA	5.00	\$2,563.71	\$12,818.55
		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	\$13,470.00
		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	\$6,738.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$245,000.00	\$245,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	72.00	0.00	72.00	LF	72.00	\$24.61	\$1,771.92
		0001	0230	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$348.67	\$1,394.68
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$307.65	\$2,461.20
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	8.00	\$656.31	\$5,250.48
		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	-108.00	2,536.00	LF	2,536.00	\$0.82	\$2,079.52
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,866.00	0.00	1,866.00	LF	1,866.00	\$0.82	\$1,530.12
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,030.00	0.00	2,030.00	LF	2,030.00	\$3.08	\$6,252.40
		0001	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	828.00	8,537.00	LF	8,537.00	\$1.54	\$13,146.98
		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	-2,239.00	0.00	LF	0.00	\$3.16	\$0.00
		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	\$47,941.41
		0010	0360	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,538.23	\$6,152.92
		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	\$97,250.00
		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	-392.70	232.30	SQFT	232.30	\$25.00	\$5,807.50
		0070	0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	53.00	59.00	CY	59.00	\$700.00	\$41,300.00
		0070	0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$275.00	\$534,875.00
		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	40.00	\$300.00	\$12,000.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-D01	J5P3515	0070	0450	7040104	HALF-SOLE REPAIR	3,500.00	-467.90	3,032.10	SQFT	3,032.10	\$40.00	\$121,284.00
		0070	0460	7040106	FULL DEPTH REPAIR	1,200.00	-940.70	259.30	SQFT	259.30	\$170.00	\$44,081.00
		0070	0470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	350.00	-350.00	0.00	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	-118.00	582.00	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	-118.00	1,132.00	SQFT	1,132.00	\$40.00	\$45,280.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	-82.75	67.25	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	-125.00	50.00	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	-677.00	373.00	SQFT	373.00	\$40.00	\$14,920.00
		0072	0730	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0072	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	-100.00	0.00	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	1.00	5.00	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
	Project J	5P3515 - To	tal Value	Posted to D	late as of Report Generated Date							\$2,168,921.32
240216-D01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,168,921.32

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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: J5P3515

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6161008	ADVANCED WARNING RAIL SYSTEM	2/1/25	2/3/25	15.00	EA	Rt. 19/H Traffic Control.					
0150	6161040	FLASHING ARROW PANEL	2/1/25	2/3/25	3.00	EA	Rt. 19 and Rt H traffic control.					
0230	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	2/1/25	2/3/25	2.00	EA	Rt 19 permanent pavement marking					
0240	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	2/1/25	2/3/25	6.00	EA	Rt 19 permanent pavement marking					
0250	6200027	PREF THERMO PVMT MARKING, COMBO	2/1/25	2/3/25	6.00	EA	Rt 19 permanent pavement marking					
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	2/1/25	2/3/25	152.00	LF	Correcting underpayment.					
0290	6207001	PAVEMENT MARKING REMOVAL	2/1/25	2/3/25	-1,337.00	LF	Correcting overpayment.					
0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/1/25	2/3/25	40.00	SQFT	Rt 19 Bridge substructure repair at end bents.					

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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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		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 -		Matarial		4	bus 47	OVOTEM	\$0.00	This distance of the delication of the second of Material December 1
	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	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.
					8	Nov 4, 2024	SYSTEM	(\$15,113.90)	
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3515	0100	CONSTRUCTION SIGNS	Material			2024												
		Signo			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)										
					12	Feb 3, 2025	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.									
					12	Feb 3, 2025	SYSTEM	(\$21,419.74)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$6,255.58)										
					12	Feb 3, 2025	SYSTEM	\$6,255.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.18000 - 7.18000, 'is applied (if non-zero).									
			Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00										
	0100 -	· Total						\$0.00										
	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.									
		STSTEW					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, SYSTEM 2024	\$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)										
			7	6				6	6		6	Sep 3, 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 8 on the current Payment Estimate.			
															6			6
						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		7	7	7	Sep 16, 2024	SYSTEM	(\$507.65)					
				8	8	Nov 4, 2024	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.									
					8	Nov 4, 2024	SYSTEM	(\$507.65)										
						2024												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0110	ADVANCED WARNING RAIL SYSTEM	Material		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.					
					10	Dec 16, 2024	SYSTEM	(\$507.65)						
					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)						
					12	Feb 3, 2025	SYSTEM	\$1,199.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment					
					12	Feb 3,	SYSTEM	(\$1,199.90)	Estimate Exception 2 on the current Payment Estimate.					
				- Total		2025		60.00						
			Material - To					\$0.00 \$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	applied (if non-zero).					
		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 5	4	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.
										5 Aug 16, SYSTEM \$1,476.60 This adjustment offsets the original system-g Estimate Item Adjustment (0004) due to user				
											5	5		SYSTEM
								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	7	Sep 16, 2024	SYSTEM	(\$1,476.60)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3515	0130	CHANNELIZER (TRIM LINE)	Material			2024			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, 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 3 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$1,476.60)		
					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, 2024	SYSTEM	(\$6,275.55)		
					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)		
					12	Feb 3, 2025	SYSTEM	\$6,275.55	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.	
				12	Feb 3, 2025	SYSTEM	(\$6,275.55)			
				- Total				\$0.00		
			Material - To				0) (0 = = 1	\$0.00		
			Overrun	Overrun		Dec 16, 2024	SYSTEM	(\$4,798.95)		
				Overrun - T	otal			(\$4,798.95)		
	0130 - Total	Overrun - To	tal				(\$4,798.95)			
	0130 -	TYPE III	Material		1	Jun 17,	SYSTEM	(\$4,798.95) \$2,030.52	This adjustment offsets the original system-generated Material Payment	
	0140	MOVEABLE BARRICADE	Waterial			2024			Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$2,030.52)		
					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		SYSTEM	\$2,030.52 (\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment	
						2024 Jul 2,			Estimate Item Adjustment (0005) due to user shankb1 overridding Payment	
					2	Jul 2, 2024 Jul 17,	SYSTEM	(\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment	
					2	Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM	(\$2,030.52) \$2,030.52	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment	
					3	Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment	
					2 3 3 4	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment	
					2 3 3 4	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment	
					2 3 3 4 4 5	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 402 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment	
					2 3 3 4 4 5	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
					2 3 3 4 4 5 5	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52)	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
					2 3 3 4 4 5 5 6	2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 6	SYSTEM	(\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52 (\$2,030.52) \$2,030.52	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0150	FLASHING	Material						Estimate Exception 5 on the current Payment Estimate.					
		ARROW PANEL			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	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	SYSTEM	(\$5,127.42)						
					10	Dec 16, 2024	SYSTEM	\$5,127.42	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	Jan 16, 2025	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.				
								11	Jan 16, 2025	SYSTEM	(\$5,127.42)			
					12	Feb 3, 2025	SYSTEM	\$12,818.55	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.					
						12	Feb 3, 2025	SYSTEM	(\$12,818.55)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0450	- Total	Material - Total					\$0.00						
				Material	Material									
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Jul 17, 2024	SYSTEM	\$5,742.80	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.					
		SEQUENTIAL FLASHING	Material		3		SYSTEM	\$5,742.80 (\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material			2024 Jul 17,			Estimate Item Adjustment (0009) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3	Jul 17, 2024 Aug 2,	SYSTEM	(\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3	Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$5,742.80) \$5,742.80	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3 4	Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 5 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 6 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 6 6 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 6 6 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					
		SEQUENTIAL FLASHING	Material		3 4 4 5 5 6 6 7 7 8 8	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	(\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80) \$5,742.80 (\$5,742.80)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		10	Dec 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$5,742.80)	
					11	Jan 16, 2025	SYSTEM	\$5,742.80	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.
					11	Jan 16, 2025	SYSTEM	(\$5,742.80)	
					12	Feb 3, 2025	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$5,742.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	Jul 17, 2024	SYSTEM	(\$1,230.60)	
				Overrun - T	otal	2024		(\$1,230.60)	
			Overrun - To	tal				(\$1,230.60)	
	0160 -	Total						(\$1,230.60)	
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 17, 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 6 on the current Payment Estimate.
		CONT F/			1	Jun 17, 2024	SYSTEM	(\$12,305.84)	
					2	Jul 2, 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 8 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$12,305.84)	
					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.
					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,	SYSTEM	(\$12,305.84)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3515	0170	CMS W/O	Material			2024																
		COMMUNICATION INTERFACE, CONT F/			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)														
					12	Feb 3, 2025	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.													
					12	Feb 3, 2025	SYSTEM	(\$12,305.84)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0170 -	Total						\$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, 2024	SYSTEM	(\$13,470.00)														
					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)				
														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.													
																		10	Dec 16, 2024	SYSTEM	(\$13,470.00)	
																					11	Jan 16, 2025
					11	Jan 16, 2025	SYSTEM	(\$13,470.00)														
					12	Feb 3, 2025	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.													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
² 3515	0180	TEMPORARY TRAFFIC BARRIER, CONT.	Material		12	Feb 3, 2025	SYSTEM	(\$13,470.00)																			
		FURN/RE		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0180 -	Total						\$0.00																			
	0190	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	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.																		
													6	Sep 3, 2024	SYSTEM	(\$4,081.92)											
						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.																	
					7	Sep 16, 2024	SYSTEM	(\$4,081.92)																			
					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	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.																		
					10	Dec 16, 2024	SYSTEM	(\$4,081.92)																			
												-									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)	
																					12	Feb 3, 2025	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.		
							Total		12	Feb 3, 2025	SYSTEM	(\$4,081.92)															
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0190 -							\$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.																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5P3515	0220	PREF THERMO PVMT MARK, 24	Material		8	Nov 4, 2024	SYSTEM	(\$1,771.92)																						
		IN WHIT			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)																						
					12	Feb 3, 2025	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.																					
					12	Feb 3, 2025	SYSTEM	(\$1,771.92)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0220 -	Total						\$0.00																						
	0230 PRE	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	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.																					
					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.																					
					10	Dec 16, 2024	SYSTEM	(\$697.34)																						
																										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)																						
											12	Feb 3, 2025	SYSTEM	\$1,394.68	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.															
					12	Feb 3, 2025	SYSTEM	(\$1,394.68)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0230 - 0240	PREF THERMO PVMT MRKG,	Material		7	Sep 16, 2024	SYSTEM	\$0.00 \$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment																					
		STRIAGHT ARROW			7	Sep 16,	SYSTEM	(\$615.30)	Estimate Exception 13 on the current Payment Estimate.																					
					8	2024 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																					
							2024			Estimate Item Adjustment (0012) due to user snanko i overridding Payment Estimate Exception 13 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3515	0240	PREF THERMO PVMT MRKG,	Material		8	Nov 4, 2024	SYSTEM	(\$615.30)														
		STRIAGHT ARROW			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)														
					12	Feb 3, 2025	SYSTEM	\$2,461.20	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.													
					12	Feb 3, 2025	SYSTEM	(\$2,461.20)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
	0240 -	Total						\$0.00														
	0250	PREF THERMO PVMT MARKING, COMBO	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)														
					12	Feb 3, 2025	SYSTEM	\$5,250.48	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.													
					12	Feb 3, 2025	SYSTEM	(\$5,250.48)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0250 -	Total						\$0.00														
	0260	TEMPORARY REMOVABLE MARKING TAPE,	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	Aug 2, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					4	Aug 2, 2024	SYSTEM	(\$443.04)														
					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	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	Other	Est.	Created	Created	Amount	Remarks							
Fioject	Lille	Безоприон	Type	Adjustment Type	Number	Date	By	Amount	1/GHIQIV2							
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)								
					12	Feb 3, 2025	SYSTEM	\$812.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
												12	Feb 3, 2025	SYSTEM	(\$812.24)	
				- Total				\$0.00								
			Material - To					\$0.00								
	0260 -				0	Lui 47	OVOTEM	\$0.00 \$0.00								
	0260 - 0270	- Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To		3	Jul 17, 2024	SYSTEM	\$0.00 \$0.00 \$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.							
		4 IN. WHITE WATERBORNE PAVEMENT			3		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT				2024 Jul 17,		\$0.00 \$0.00 \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3	Jul 17, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76)	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3	Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76)	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76)	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76 (\$506.76)	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6 6 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.							
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 5 5 6 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76 (\$506.76) \$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3515	0270	4 IN. WHITE	Material						Estimate Exception 17 on the current Payment Estimate.																				
		WATERBORNE PAVEMENT MARKING			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 Estimate Exception 17 on the current Payment Estimate.																				
					10	Dec 16, 2024	SYSTEM	(\$2,079.52)																					
					11	Jan 16, 2025	SYSTEM	\$2,079.52	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.																				
					11	Jan 16, 2025	SYSTEM	(\$2,079.52)																					
					12	Feb 3, 2025	SYSTEM	\$2,079.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					12	Feb 3, 2025	SYSTEM	(\$2,079.52)																					
				- Total				\$0.00																					
			Material - To	tal				\$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, 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 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)										
			10																							9	Nov 18, 2024	SYSTEM	\$1,405.48
					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)																					



Construction Stockpile Total Stockpile Transaction Type Total	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
12 Feb. 2, SYSTEM \$1,500	15 (0280	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$1,530.12	Estimate Item Adjustment (0017) due to user shankb1 overridding Payment		
Maintail - Total			MARKING			12		SYSTEM	(\$1,530.12)			
					- Total				\$0.00			
PANEMENT				Material - Tot	tal				\$0.00			
AMARICHICAN 12		0280 -	Total						\$0.00			
12 Feb 3, SYSTEM S4,117-96 Imprise based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 2,00000 - 3,00000, for application of 2,00000 - 3,00000, for application of 3,00000 - 3,00000, for application of 3,000000 - 3,00000, for application of 3,0000000 - 3,00000, for application of 3,000000000000000000000000000000000000	(0290	MARKING	Overrun	Overrun	9		SYSTEM	(\$4,117.96)			
			REMOVAL			12		SYSTEM	\$4,117.96			
A IN TEMPORARY APPLICATION Community					Overrun - T	otal			\$0.00			
A INTERMEDIAN Control				Overrun - To	tal				\$0.00			
ARKING PAINT ARKING PAINT 12 Page 2024 12 Page 3 Page 2025 12 Page 3 Page 3 Page 2025 12 Page 202		0290 -	Total						\$0.00			
12 Feb 3, 275 EM S1,275 F12 Unit price hased on averaged overnur and pustments for installed quantity or applied (if non-zero).	(0300	PAVEMENT	Overrun	Overrun	10		SYSTEM	(\$1,275.12)			
Source						12		SYSTEM	\$1,275.12			
Solid MGS GUARDRAIL Construction Stockpile 3 Jul 17, 2024 SYSTEM (\$6,576.01) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction					Overrun - T	otal			\$0.00			
MGS GUARDRAIL MGS GUARDRAIL Construction Stockpile 3				Overrun - To	tal				\$0.00			
Stockpile 2024 4 Aug 2, 2 SYSTEM (\$5,902.24) Payment Estimate Item Adjustment generated Stockpile Transaction		0300 -	Total						\$0.00			
Construction Stockpile Note Transaction Stockpile Note Not	(0340	MGS GUARDRAIL			3		SYSTEM	(\$6,576.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total						4		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile No Transaction Type												
Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S12,478.25 Construction Stockpile No Transaction Type - Total S20,00 MGS BRIDGE Construction Stockpile No Transaction Type - Total S20,00 APP. TRANS SEC (REG/NO CURB) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S24,585.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Trans				Construction	Stockpile - 1				(\$12,478.25)			
Construction Stockpile No Transaction Type - Total \$12,478.25 O350					Stockpil Transac	Stockpile No Transaction		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Name				Туре	- Total				\$12,478.25			
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)				Construction	Stockpile No	o Transac	tion Type	- Total	\$12,478.25			
		0340 -	Total						\$0.00			
2024 7 Sep 16, SYSTEM (\$2,235.00) Payment Estimate Item Adjustment generated Stockpile Transaction	(0350	APP. TRANS SEC				2024			, , ,		
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S24,585.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile No Transaction Stockpile No Transaction Stockpile - Total Construction Stockpile No Transaction Stockpile - Total S24,585.00 S24,585.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction St							2024			, , ,		
Construction Stockpile - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total So.00 MGS END ANCHOR MGS END ANCHOR Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction System - Total System - Total System Syste					- Total	,		STSTEM	, , ,	rayment Estimate tern Adjustitient generated Stockpile Harisaction		
Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S0.00 MGS END ANCHOR MGS END Construction Stockpile ANCHOR Construction Stockpile ANCHOR Construction Stockpile ANCHOR Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile No Transaction Type - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction Stockpile No Transaction Type - Total \$24,585.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction Type - Total \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,660.00				Construction		Total						
Type - Total \$24,585.00 Construction Stockpile No Transaction Type - Total \$0.00 0360 MGS END ANCHOR Stockpile O360 ANCHOR Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile No Transaction - Total Construction Stockpile - Total Construction Stockpile No Transaction Type - Total - Total S24,585.00 (\$1,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,660.00) - Total S2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10ckpile No Transaction Type - Total S2,660.00 S2,660.00				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile No Transaction Type - Total \$24,585.00 O350 - Total					- Total				\$24,585.00			
Solution Stockpile Solution Solution Stockpile Solution Solution Stockpile Solution Soluti					Stockpile N	o Transac	tion Type	- Total				
MGS END ANCHOR MGS END ANCHOR MGS END ANCHOR MGS END Stockpile		0350 -	Total				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
- Total (\$2,660.00) Construction Stockpile - Total (\$2,660.00) Construction Stockpile No Transaction Type - Total SYSTEM \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,660.00			MGS END			3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total (\$2,660.00) Construction Stockpile No Transaction Type Stockpile No Transaction Type (\$2,660.00) Stockpile - Total (\$2,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$2,660.00						4		SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile No Transaction Type 3 Jul 17, 2024 \$2,660.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,660.00					- Total				(\$2,660.00)			
Stockpile No Transaction Type - Total \$2,660.00				Construction	Stockpile - 1	Γotal			(\$2,660.00)			
Type - Total \$2,660.00			C S T T	Constru Stockpi	Stockpile No		3		SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$2, <u>660.0</u> 0			
Condition of the management of the condition of the condi				7.1	Stockpile N	o Tr <u>ansac</u>	tion Type	- Total	\$2,660.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3515	0360 -	- Total						\$0.00													
	0370	TYPE A CRASHWORTHY	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)			4	Aug 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					7	Sep 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$13,125.00)													
			Construction	Stockpile - 1	Γotal			(\$13,125.00)													
			Construction Stockpile No		3	Jul 17, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Transaction Type	- Total				\$13,125.00													
			**	Stockpile No	o Transact	tion Type	- Total	\$13,125.00													
	0370 -	Construction Stockpile No Transaction Type - Total 0370 - Total						\$0.00													
	0420	LATEX MODIFIED CONCRETE WEARING	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.												
		SURFACE			6	Sep 3, 2024	SYSTEM	(\$356,675.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0420 -	- Total						\$0.00													
	0440	SUBSTRUCTURE Material REPAIR (UNFORMED)	Material		12	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					12	Feb 3, 2025	SYSTEM	(\$12,000.00)													
				- Total				\$0.00													
			Material - Total																		
	0440 -	- 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	tal				\$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
					8	Nov 4, 2024	SYSTEM	(\$44,081.00)													
									9	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,	SYSTEM	(\$44,081.00)													



Project Line Description Adjustment Type Adjustment Type Date Date Date By Amount Remail Space Project Line Description Adjustment Type Date Date Date By Date By Date Date By Date Date By Date Date By Date Date Date By Date Date Date Date Date Date Date Date	m-generated Material Payment user shankb1 overridding Payment
REPAIR 11 Jan 16, 2025 SYSTEM \$44,081.00 This adjustment offsets the original system Estimate Item Adjustment (0017) due to use Estimate Exception 23 on the current Pay 11 Jan 16, SYSTEM (\$44,081.00)	ser shankb1 overridding Payment
11 Jan 16, 2025 SYSTEM \$44,081.00 This adjustment offsets the original system and the stimate Item Adjustment (0017) due to under the stimate Exception 23 on the current Pay 11 Jan 16, SYSTEM (\$44,081.00)	ser shankb1 overridding Payment
12 Feb 3, SYSTEM \$44,081.00 This adjustment offsets the original system at 2025 2025 Estimate Item Adjustment (0020) due to u Estimate Exception 24 on the current Pay	ser shankb1 overridding Payment
12 Feb 3, SYSTEM (\$44,081.00) 2025	
- Total \$0.00	
Material - Total \$0.00	
0460 - Total \$0.00	
0480 CLEANING AND EPOXY COATING This adjustment offsets the original system strong term (0019) due to use the current Pay	ser shankb1 overridding Payment
7 Sep 16, SYSTEM (\$12,830.00) 2024	
8 Nov 4, SYSTEM \$12,830.00 This adjustment offsets the original syster Estimate Item Adjustment (0017) due to u Estimate Exception 24 on the current Pay	ser shankb1 overridding Payment
8 Nov 4, SYSTEM (\$12,830.00)	
9 Nov 18, SYSTEM \$12,830.00 This adjustment offsets the original system 2024 Estimate Item Adjustment (0020) due to u Estimate Exception 25 on the current Pay	ser shankb1 overridding Payment
9 Nov 18, SYSTEM (\$12,830.00) 2024	
10 Dec 16, SYSTEM \$12,830.00 This adjustment offsets the original system at 2024 2024 Estimate Item Adjustment (0021) due to use Estimate Exception 25 on the current Pay	ser shankb1 overridding Payment
10 Dec 16, SYSTEM (\$12,830.00) 2024	
11 Jan 16, SYSTEM \$12,830.00 This adjustment offsets the original system 2025 2025 Estimate Item Adjustment (0018) due to u Estimate Exception 25 on the current Pay	ser shankb1 overridding Payment
11 Jan 16, SYSTEM (\$12,830.00)	
12 Feb 3, SYSTEM \$12,830.00 This adjustment offsets the original system 2025 Estimate Item Adjustment (0021) due to u Estimate Exception 26 on the current Pay	ser shankb1 overridding Payment
12 Feb 3, SYSTEM (\$12,830.00)	
- Total \$0.00	
Material - Total \$0.00	
0480 - Total \$0.00	
0500 PROTECTIVE COATING - CONCRETE A Material 7 Sep 16, SYSTEM \$19,000.00 This adjustment offsets the original system (0020) due to use the concentration of the current Pay (2024) System (2024) This adjustment offsets the original system (2024) Estimate Exception 27 on the current Pay (2024) This adjustment offsets the original system (2024) System (2024) This adjustment offsets the original system (2024) This adjustment offset (20	ser shankb1 overridding Payment
BENTS AND 7 Sep 16, SYSTEM (\$19,000.00)	
8 Nov 4, SYSTEM \$19,000.00 This adjustment offsets the original syster Estimate Item Adjustment (0018) due to u Estimate Exception 27 on the current Pay	ser shankb1 overridding Payment
8 Nov 4, SYSTEM (\$19,000.00)	
9 Nov 18, 2024 \$19,000.00 This adjustment offsets the original syster Estimate Item Adjustment (0021) due to u Estimate Exception 28 on the current Pay	ser shankb1 overridding Payment
9 Nov 18, SYSTEM (\$19,000.00)	
10 Dec 16, 2024 \$19,000.00 This adjustment offsets the original syster Estimate Item Adjustment (0022) due to u Estimate Exception 28 on the current Pay	ser shankb1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
515	0500	PROTECTIVE COATING -	Material		10	Dec 16, 2024	SYSTEM	(\$19,000.00)											
		CONCRETE BENTS AND			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)											
					12	Feb 3, 2025	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 29 on the current Payment Estimate.										
					12	Feb 3, 2025	SYSTEM	(\$19,000.00)											
				- Total				\$0.00											
			Material - To	terial - Total				\$0.00											
	0500 -						0) (0 === 1	\$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	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
																		7	Sep 16, 2024
						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	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, 2024	SYSTEM	(\$27,000.00)											
						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 -							\$0.00											
	0560	LATEX MODIFIED CONCRETE WEARING SURFACE	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.										
		JUNFACE			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	5	Aug 16, 2024	SYSTEM	(\$138,400.00)											
				6	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.										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3515	0560	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 3, 2024	SYSTEM	(\$138,400.00)										
		SURFACE		- 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	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.									
					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	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	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)								
												12	Feb 3, 2025	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.		
					12	Feb 3, 2025	SYSTEM	(\$57,850.00)										
				- 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	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J5P3515	0590	HALF-SOLE REPAIR	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					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)																											
					12	Feb 3, 2025	SYSTEM	\$45,280.00	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.																										
					1	12	Feb 3, 2025	SYSTEM	(\$45,280.00)																										
				- Total				\$0.00																											
	0590 -	Total	Material - To	tal				\$0.00 \$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.																										
		REPLACEMENT																3	Jul 17, 2024	SYSTEM	(\$3,362.50)														
				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.																											
				5	5				5								4	4	4		4			4	4	4	4	4	4		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			5	5		5	5				5	5	5	5	5	5	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																										



DECK READ March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PRPH ACEANNT	J5P3515		Material						Estimate Exception 26 on the current Payment Estimate.	
2024 Sep 11. SYSTEM S3.302.00 This adjustment (2014) due to user shared to recreating Payment Estimate Exception 20 on the current Payment Estimate Extensive Exception 20 on the current Payment Estimate Exception 20 on the current Payment						6		SYSTEM	(\$3,362.50)	
2024 8 Nov 4 9YSTEM 33.302.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Paymen						7		SYSTEM	\$3,362.50	Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
2024 SYSTEM G3.02.50 SySTEM G3.02.50						7		SYSTEM	(\$3,362.50)	
9						8		SYSTEM	\$3,362.50	Estimate Item Adjustment (0022) due to user shankb1 overridding Payment
SYSTEM S						8		SYSTEM	(\$3,362.50)	
10						9		SYSTEM	\$3,362.50	Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
2024 Estimate lies (0026) due to user shankth overridding Payment Estimate Surgicial system-generated Material Payment Estimate Exception 24 on the current Payment Estimate						9		SYSTEM	(\$3,362.50)	
11						10		SYSTEM	\$3,362.50	Estimate Item Adjustment (0026) due to user shankb1 overridding Payment
1						10		SYSTEM	(\$3,362.50)	
1						11		SYSTEM	\$3,362.50	Estimate Item Adjustment (0022) due to user shankb1 overridding Payment
Estimate Exception 25 on the current Payment Estimate. 12						11		SYSTEM	(\$3,362.50)	
Page						12		SYSTEM	\$3,362.50	Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
Material - Total So.00						12		SYSTEM	(\$3,362.50)	
Solution					- Total				\$0.00	
CLEANING AND EPOXY COATING Poxy Coating		2010		Material - To	al					
ESImate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 1 Jun 17, 2024 2 Jul 2, 2VSTEM \$21,070.00 2 Jul 2, 2024 3 Jul 17, 2VSTEM \$21,070.00 3 Jul 17, 5VSTEM \$21,070.00 3 Jul 17, 5VSTEM \$21,070.00 4 Payment Estimate Exception 11 on the current Payment Estimate. 2 Jul 2, 2VSTEM \$21,070.00 3 Jul 17, 5VSTEM \$21,070.00 4 Payment Estimate Exception 11 on the current Payment Estimate. 3 Jul 17, 5VSTEM \$21,070.00 4 Payment Estimate Exception 21 on the current Payment Estimate. 3 Jul 17, 5VSTEM \$21,070.00 4 Payment Estimate Exception 21 on the current Payment Estimate. 4 Payg 2, 5VSTEM \$21,070.00 5 Payment Estimate Exception 23 on the current Payment Estimate. 5 Pay 3, 5VSTEM \$21,070.00 5 Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 3, 5VSTEM \$21,070.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 7 Payment Estimate Exception 24 on the current Payment Estimate. 8 Payment Estimate Exception 24 on the current Payment Estimate. 8 Payment Estimate Exception 24 on the current Payment Estimate. 8 Payment Estimate Exception 24 on the current Payment Estimate. 9 Payment Estimate Exception 25 on the current Payment Estimate. 10 Payment Estimate Exception 24 on the current Payment Estimate. 11 Payment Estimate Exception 25 on the current Payment Estimate. 12 Payment Estimate Exception 25 on the current Payment Estimate. 13 Payment Estimate Exception 25 on the current Payment Estimate. 14 Payment Estimate Exception 25 on the current Payment Estimate. 15 Payment Estimate Exception 27 on the current Payment Estimate. 16 Payment Estimate Exception 27 on the current Payment Estimate.						4	h 47	OVOTEM		This adjustment off at the mining broken are not all Material Democrat
2 Jul 2, 2024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Jul 2, 2024 This adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 Jul 17, 2024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate. 3 Jul 17, 2024 SYSTEM (\$21,070.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 4 Aug 2, 2024 SYSTEM \$21,070.00 This adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 Aug 16, 2024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Aug 16, 2024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5 Sep 3, 3024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		0620		Material			2024			Estimate Item Adjustment (0010) due to user shankb1 overridding 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 (\$21,070.00) 4 Aug 2, 2024 SYSTEM \$21,070.00 4 Aug 2, 2024 SYSTEM \$21,070.00 5 Aug 16, 2024 SYSTEM \$21,070.00 5 Aug 16, 2024 SYSTEM \$21,070.00 5 Aug 16, 2024 SYSTEM \$21,070.00 6 Sep 3, 2024 SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 3, SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						1		SYSTEM	(\$21,070.00)	
3 Jul 17, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 3 Jul 17, 2024 \$21,070.00 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 4 Aug 2, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate. 5 Aug 16, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate. 5 Aug 16, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5 Aug 16, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 3, SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						2		SYSTEM	\$21,070.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 3 Jul 17, 2024 4 Aug 2, 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, SYSTEM (\$21,070.00) 5 Aug 16, SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding 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) 2024 6 Sep 3, SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						2		SYSTEM	(\$21,070.00)	
4 Aug 2, 2024 4 Aug 2, 2024 5 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 5 Aug 16, 2024 5 Aug 16, 2024 5 Aug 16, 2024 6 Sep 3, SYSTEM (\$21,070.00) 6 Sep 3, 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. 6 Sep 3, SYSTEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						3		SYSTEM	\$21,070.00	Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 4 Aug 2, 2024 5 Aug 16, 2024 5 Aug 16, 2024 5 Aug 16, 2024 6 Sep 3, 2024 6 Sep 3, 2024 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5 This adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Sep 3, 2024 6 Sep 3, 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.						3		SYSTEM	(\$21,070.00)	
5 Aug 16, 2024 \$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, 2024 \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Sep 3, 2024 \$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.						4		SYSTEM	\$21,070.00	Estimate Item Adjustment (0023) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Aug 16, 2024 (\$21,070.00) 6 Sep 3, 2024 \$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, SYSTEM (\$21,070.00)						4		SYSTEM	(\$21,070.00)	
2024 6 Sep 3, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ 1,070.00 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, SYSTEM (\$\frac{1}{2}\$1,070.00)						5		SYSTEM	\$21,070.00	Estimate Item Adjustment (0020) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0021) dué to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Sep 3, SYSTEM (\$21,070.00)						5		SYSTEM	(\$21,070.00)	
						6		SYSTEM	\$21,070.00	Estimate Item Adjustment (0021) due to user shankb1 overridding Payment
										Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	J5P3515 0620	CLEANING AND EPOXY COATING	Material		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)	
					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)	
					12	Feb 3, 2025	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 27 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$21,070.00)	
				- Total				\$0.00	
			Material - To				\$0.00		
		- Total						\$0.00	
		COATING - CONCRETE							
	0640	COATING -	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.
	0640	COATING - CONCRETE	Material		1		SYSTEM	\$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material			2024 Jun 17,			Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material		1	Jun 17, 2024 Jul 2,	SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material		1 2	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material		1 2 2	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material		1 2 2 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
	0640	COATING - CONCRETE	Material		1 2 2 3 3 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
	0040	COATING - CONCRETE	Material		1 2 2 3 3 4	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
	0040	COATING - CONCRETE	Material		1 2 2 3 3 4 4 4	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0040	COATING - CONCRETE	Material		1 2 2 3 3 4 4 5 5	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0040	COATING - CONCRETE	Material		1 2 2 3 3 4 4 5 5 5	2024 Jun 17, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	0040	COATING - CONCRETE	Material		1 2 2 3 3 4 4 5 5 5 6 6	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0640	PROTECTIVE	Material	1 4 5 5		2024			
		COATING - 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)	
					12	Feb 3, 2025	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 30 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	·Total						\$0.00	
	0690	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	laterial	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.
					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 - Total					\$0.00	
	0690 -							\$0.00	
	0710	0 CURB BLOCKOUT	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,	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0710	CURB BLOCKOUT	Material		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.
					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)	
					12	Feb 3, 2025	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.
					12	Feb 3, 2025	SYSTEM	(\$52,520.00)	
			Material - To	- Total				\$0.00	
	0710 -	· Total	Material - 10	ıdı				\$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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0750	CLEANING AND	Material						Estimate Exception 24 on the current Payment Estimate.					
		EPOXY COATING			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.					
					5	Aug 16, 2024	SYSTEM	(\$26,340.00)						
					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 Estimate Exception 28 on the current Payment Estimate.					
					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)						
					12	Feb 3, 2025	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 28 on the current Payment Estimate.					
					12	Feb 3, 2025	SYSTEM	(\$26,340.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0750 -							\$0.00						
	0770	PROTECTIVE COATING - CONCRETE BENTS AND	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.					
		52.1107.115			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)						



PROTECTIVE	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COATING-ON-RATE				Type	Adjustment Type	Number	Date	Ву		
Social System	P3515	0770	COATING - CONCRETE	Material		5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
2024 Estimate literal Adjustment (10036) due to user shank51 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on t			DEINTS AIND			5		SYSTEM	(\$11,000.00)	
2024 7 2024 7 2024 7 2024 7 2024 7 2024 7 2024 7 2024 8 11,000.00 2024 8 11,000.00 2024 8 2024						6		SYSTEM	\$11,000.00	Estimate Item Adjustment (0026) due to user shankb1 overridding Payment
2024 SYSTEM S11,000.00 Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate						6		SYSTEM	(\$11,000.00)	
2024 SYSTEM S11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Payment Estimate						7		SYSTEM	\$11,000.00	Estimate Item Adjustment (0029) due to user shankb1 overridding Payment
2024 SySTEM (\$11,000.00)						7		SYSTEM	(\$11,000.00)	
2024 9 Nov 18, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sharkbi overridding Payment Estimate Exception 30 on the current Payment Estimate. 9 Nov 18, SYSTEM \$11,000.00 2024 10 Dec 16, SYSTEM \$11,000.00 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2025 2024 2025 2024 2025						8		SYSTEM	\$11,000.00	Estimate Item Adjustment (0027) due to user shankb1 overridding Payment
2024 System Estimate Item Adjustment (0030) due to user shanktor overridding Payment Estimate Exception 30 on the current Payment Estimate.						8		SYSTEM	(\$11,000.00)	
10						9		SYSTEM	\$11,000.00	Estimate Item Adjustment (0030) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.						9		SYSTEM	(\$11,000.00)	
1						10		SYSTEM	\$11,000.00	Estimate Item Adjustment (0031) due to user shankb1 overridding Payment
2025 Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						10		SYSTEM	(\$11,000.00)	
2025 12 Feb 3, 2025						11		SYSTEM	\$11,000.00	Estimate Item Adjustment (0027) due to user shankb1 overridding Payment
2025 Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						11		SYSTEM	(\$11,000.00)	
Company						12		SYSTEM	\$11,000.00	Estimate Item Adjustment (0030) due to user shankb1 overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$11,000.00)	
Note					- Total				\$0.00	
0780 MISC. Overrun Overrun 2 Jul 2, 2024 SYSTEM (\$1,000.00)				Material - To	tal				\$0.00	
2024 12 Feb 3, 2025 \$1,000.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 'is applied (if non-zero).		0770 -	Total						\$0.00	
2025 previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 Overrun - Total \$0.00 Overrun - Total \$0.00		0780	MISC.	Overrun	un Overrun	2		SYSTEM	(\$1,000.00)	
Overrun - Total \$0.00 0780 - Total \$0.00 P3515 - Total (\$6,875.60)						12		SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
0780 - Total \$0.00 P3515 - Total (\$6,875.60)					Overrun - T	otal			\$0.00	
P3515 - Total (\$6,875.60)				Overrun - To	tal				\$0.00	
		0780 -	Total						\$0.00	
erall - Total (\$6,875.60)	3515 -	- Total							(\$6,875.60)	
$V \cdot V = V \cdot V$	erall -	Total							(\$6,875.60)	

MoDOT

Contract Adjustments for Contract - 240216-D01

There are no contract adjustments to display for this contract.

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