

Progress Es N	timate umber	Contract ID	2402	216-D01		Pay Period Start	September 2, 2024	Original Contract Amo	u nt \$2,455,704.19
7		Prime Contractor	Capi LLC	tal Paving & Cons	struction,	Pay Period End	September 15, 2024	Net Change Order Amount Current Contract Amou	\$29,857.92 ant \$2,485,562.11
Approval Date									By User
September 16, 2024				Generated and A	Approved	(and should be con	sidered Draft) at the	Project Office Level by	shankb1
September 16, 2024			Re	viewed and Appro	oved (and s	should be consider	ed Draft) at the Res	ident Engineer Level by	gabelj3
September 17, 2024				I	Reviewed	and Approved at th	e Central Office Co	ntrollers Office Level by	ramses1
Original Completi	on Date	Curre	nt Com	pletion Date	Actu	al Completion Dat	e % of	Current Contract Amour	nt Complete
December 1, 2	024	De	ecember	1, 2024				82.18%	
	Contra	act Information	nal Date	S		Milesto	ones		
Date Description	Origin	nal Completion	Date	Current Complet	ion Date	No Milestones Ex	ist for Contract		
Acceptance Date									
Awarded Date	March	6, 2024	I	March 6, 2024					
Letting Date	Febru	ary 16, 2024	I	- ebruary 16, 2024					
Notice to Proceed Date	e April 8	3, 2024	1	April 8, 2024					
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No.	7		
	This Estimate	Previous	To Date
240216-D01			
Total Posted It	ems Pay \$311,957.64	\$1,730,728.16	\$2,042,685.80
Gross Item Ad	justments (\$4,110.00)	\$1,710.19	(\$2,399.81)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Dar	mage <mark>\$0.00</mark>	\$0.00	\$0.00
Other Contract	Adjustments \$0.00	\$0.00	\$0.00
		<mark>\$1,732,438.35</mark>	\$2,040,285.99
Contract Total Payable This Estimate	e: \$307,847.64		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3515	0030	2063500	CULVERT CLEANOUT	EA	\$2,000.000	1	\$2,000.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	3	\$3,600.00
	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.610	72	\$1,771.92
	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	2	\$615.30
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.820	616	\$505.12
	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,358.310	1	\$4,358.31
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,486.650	1	\$3,486.65
	0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$275.000	648	\$178,200.00
	0450	7040104	HALF-SOLE REPAIR	SQFT	\$40.000	600	\$24,000.00
	0460	7040106	FULL DEPTH REPAIR	SQFT	\$170.000	259.3	\$44,081.00
	0480	7040113	CLEANING AND EPOXY COATING	SQFT	\$5.000	2,566	\$12,830.00
	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$19,000.000	1	\$19,000.00



Pr	ogress Est Νι 7	umber P	ontract ID rime contractor	240216-D01 Capital Paving & Construction, LLC	Start	•	15, Net Cl Amou	nange Order nt	<pre>bunt \$2,455,704.19</pre>
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3515	0510	7172054	OPEN CEL	L FOAM JOINT SEAL		LF	\$150.000	60	\$9,000.00
	0540	2161503	REMOVAL	OF EXISTING DECK REPAIR		SQFT	\$18.000	384	\$6,912.00
	0670	2161503	REMOVAL	OF EXISTING DECK REPAIR		SQFT	\$18.000	50	\$900.00
Project J5P	23515 - Tota	al							\$311,957.64
Overall - To	otal								\$311,957.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0100	CONSTRUCTION SIGNS	Material			-2,105	\$7.18	(\$15,113.90)
	0100	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.	2,105	\$7.18	\$15,113.90
	0110	ADVANCED WARNING RAIL SYSTEM	Material			-11	\$46.15	(\$507.65)
	0110	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11	\$46.15	\$507.65
	0130	CHANNELIZER (TRIM LINE)	Material			-60	\$24.61	(\$1,476.60)
	0130	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.	60	\$24.61	\$1,476.60
	0140	TYPE III MOVEABLE BARRICADE	Material			-12	\$169.21	(\$2,030.52)
	0140	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.	12	\$169.21	\$2,030.52
	0150	FLASHING ARROW PANEL	Material			-2	\$2,563.71	(\$5,127.42)
	0150	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.	2	\$2,563.71	\$5,127.42
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$205.10	(\$5,742.80)
	0160	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
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material			-4	\$3,076.46	(\$12,305.84)

	Progr	ess Estimate Number	Contract ID	240216-D01	l	Pay Period September 2, 2024 O	riginal Contr	act Amount \$	2,455,704.19
	7		Prime Contractor	Capital Pavi LLC	ng & Constru	ction, Pay Period End September 15, N 2024 A	et Change Or mount urrent Contra	1	629,857.92 62,485,562.11
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515			RETAINED						
	0170	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR 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
	0180	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material			-600	\$22.45	(\$13,470.00
	0180	BARRIER,	RARY TRAFFIC CONTRACTOR ED / 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		RARY TRAFFIC RRIER HEIGHT TRANSITION	Material			-4	\$1,020.48	(\$4,081.92)
	0190		RARY TRAFFIC RRIER 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 IERMOPLASTIC T MARKING, 24 IN. WHITE	Material			-72	\$24.61	(\$1,771.92)
	0220		PREFORMED IERMOPLASTIC T 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	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-2	\$348.67	(\$697.34)
	0230	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, 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.	2	\$348.67	\$697.34
	0240	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW	Material			-2	\$307.65	(\$615.30)
	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.	2	\$307.65	\$615.30
	0260		Y REMOVABLE G TAPE, 24 IN., WHITE	Material			-70	\$9.23	(\$646.10)
	0260		Y REMOVABLE IG TAPE, 24 IN., WHITE	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.	70	\$9.23	\$646.10
	0270	4 IN. WH	ITE STANDARD	Material		-	-618	\$0.82	(\$506.76)



	Progr	ess Estimate Number	Contract ID	240216-D01		Pay Period September 2, 2024 O	riginal Contr	act Amount \$	\$2,455,704.19
	7		Prime Contractor	Capital Pavi LLC	ng & Constru	Pay Period End 2024 A	et Change O mount urrent Contra	rder act Amount \$	\$29,857.92 \$2,485,562.11
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I5P3515			NE PAVEMENT PAINT, TYPE P BEADS						
	0270	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		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.	618	\$0.82	\$506.76
	0280	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-1,234	\$0.82	(\$1,011.88
	0280	WATERBOR	OW STANDARD NE PAVEMENT 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 18 on the current Payment Estimate.	1,234	\$0.82	\$1,011.88
	0350	TRANS	GE APPROACH ITION SECTION LAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,235.00
	0370		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00
	0460	FULL	DEPTH REPAIR	Material			-259.3	\$170.00	(\$44,081.0
	0460	FULL	DEPTH REPAIR	Material		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.	259.3	\$170.00	\$44,081.00
	0480	CLEANIN	NG AND EPOXY COATING	Material			-2,566	\$5.00	(\$12,830.00
	0480	CLEANIN	NG AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,566	\$5.00	\$12,830.00
	0500	CONCRE	TIVE COATING - TE 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 (0020) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$19,000.00	\$19,000.00	
	0510	OPEN CEI	L FOAM JOINT SEAL	Material			-180	\$150.00	(\$27,000.00
	0510	OPEN CEI	LL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	180	\$150.00	\$27,000.00
	0580	CU	RB BLOCKOUT	Material			-445	\$130.00	(\$57,850.00
	0580	CURB BLOCKOUT		Material		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.	445	\$130.00	\$57,850.00
	0590	HALF	-SOLE REPAIR	Material			-1,132	\$40.00	(\$45,280.00



	Progre 7	ss Estimate Number	Contract ID Prime Contractor	240216-D01 Capital Pavi LLC	ng & Constructic	Pay Period Start September 2, 2024 on, Pay Period End September 15, 2024	Original Contr Net Change O Amount Current Contra	rder	\$29,857.92
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515	0590	HALF	SOLE REPAIR	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0023) due to user shankt overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 1	\$40.00	\$45,280.00
	0610		AIR WITH VOID REPLACEMENT	Material			-67.25	\$50.00	(\$3,362.50
	0610		AIR WITH VOID REPLACEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0024) due to user shankt overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 3	\$50.00	\$3,362.50
	0620	CLEANIN	IG AND EPOXY COATING	Material			-3,010	\$7.00	(\$21,070.00
	0620	CLEANIN	NG AND EPOXY COATING	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0025) due to user shankt overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 5	\$7.00	\$21,070.00
	0640	CONCRE	TVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00
	0640	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0026) due to user shankt overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 8	\$12,000.00	\$12,000.00
	0710	CU	RB BLOCKOUT	Material			-404	\$130.00	(\$52,520.00
	0710	CU	RB BLOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0027) due to user shankb overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 0	\$130.00	\$52,520.00
	0750	CLEANIN	IG AND EPOXY COATING	Material			-2,634	\$10.00	(\$26,340.00
	0750	CLEANIN	IG AND EPOXY COATING	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0028) due to user shank overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 6	\$10.00	\$26,340.00
	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		Material			-1	\$11,000.00	(\$11,000.00
	0770	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0029) due to user shankt overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 9	\$11,000.00	\$11,000.00



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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44		
Totals by J	Job Numb	ers					
J5P3515		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$311,957.64 (\$4,110.00) \$307,847.64	Previous \$1,730,728.16 \$1,710.19 \$1,732,438.35	To Date \$2,042,685.80 (\$2,399.81) \$2,040,285.99
	Liqui	ntive Icentive Idated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Data 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 Action Generic 0501CCB2.A is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending Data 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 -	Pending Data Entry	shankb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.			
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 Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0750, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0500, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0640, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0770, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7172054, Project Item Line Number 0510, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Pending Data Entry	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161030, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161055, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7129902, Minor Item.	Pending Change Order	shankb1	Acknowledged



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

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

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 POSTE To Date (See repor generated date)
40216-D01	J5P3515	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,500.00	\$73,500.0
		0001	0020	2031000	CLASS A EXCAVATION	16.00	0.00	16.00	CUYD	8.00	\$55.00	\$440.0
		0001	0030	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	2.00	\$2,000.00	\$4,000.
		0001	0040	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.80	0.00	58.80	TONS	0.00	\$636.00	\$0.
		0001	0060	4071005	TACK COAT	63.00	0.00	63.00	GAL	0.00	\$3.30	\$0.
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$65.00	\$520.
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	8.00	\$60.00	\$480.
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0
		0001	0100	6161005	CONSTRUCTION SIGNS	2,112.00	0.00	2,112.00	SQFT	2,105.00	\$7.18	\$15,113.
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	11.00	\$46.15	\$507.
		0001	0120	6161010	RELOCATED SIGNS	2,320.00	0.00	2,320.00	SQFT	0.00	\$7.18	\$0.
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$24.61	\$1,476.
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	12.00	\$169.21	\$2,030.
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$2,563.71	\$5,127.
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	28.00	\$205.10	\$5,742.
		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.
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	600.00	\$22.45	\$13,470
		0001	0190	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	4.00	\$1,020.48	\$4,081
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,200.00	0.00	1,200.00	LF	600.00	\$11.23	\$6,738
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$245,000.00	\$245,000
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$24.61	\$1,771
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	2.00	\$348.67	\$697
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	2.00	\$307.65	\$615
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$656.31	\$0
		0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	88.00	0.00	88.00	LF	70.00	\$9.23	\$646
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,644.00	0.00	2,644.00	LF	618.00	\$0.82	\$506
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,866.00	0.00	1,866.00	LF	1,234.00	\$0.82	\$1,011
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,030.00	0.00	2,030.00	LF	1,800.00	\$3.08	\$5,544
		0001	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	0.00	7,709.00	LF	5,711.00	\$1.54	\$8,794
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	621.00	0.00	621.00	SQYD	0.00	\$18.00	\$0
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	98.00	0.00	98.00	SQYD	49.00	\$1.34	\$65
		0001	0330	8061019	SILT FENCE	2,239.00	0.00	2,239.00	LF	0.00	\$3.16	\$0
		0010	0340	6061060	MGS GUARDRAIL	926.00	0.00	926.00	LF	926.00	\$32.82	\$30,391
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	11.00	0.00	11.00	EA	11.00	\$4,358.31	\$47,941
		0010	0360	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,538.23	\$6,152
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,486.65	\$24,406
		0070	0380	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$50.00	\$97,250
		0070	0390	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,505.00	0.00	17,505.00	SQFT	17,505.00	\$2.00	\$35,010
		0070	0400	2161503	REMOVAL OF EXISTING DECK REPAIR	625.00	0.00	625.00	SQFT	232.30	\$25.00	\$5,807
		0070	0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	0.00	\$700.00	\$0
		0070	0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,945.00	0.00	1,945.00	SQYD	1,945.00	\$275.00	\$534,875
		0070	0430	7031004	DIAMOND GRINDING	1,945.00	0.00	1,945.00	SQYD	0.00	\$12.00	\$0
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$300.00	\$0.



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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	teport Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-D01	J5P3515	0070	0450	7040104	HALF-SOLE REPAIR	3,500.00	0.00	3,500.00	SQFT	3,032.10	\$40.00	\$121,284.00
		0070	0460	7040106	FULL DEPTH REPAIR	1,200.00	0.00	1,200.00	SQFT	259.30	\$170.00	\$44,081.00
		0070	0470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	350.00	0.00	350.00	SQFT	0.00	\$50.00	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	2,566.00	0.00	2,566.00	SQFT	2,566.00	\$5.00	\$12,830.00
		0070	0490	7049902	MISC.Core Void Tube Weep Holes	758.00	0.00	758.00	EA	758.00	\$12.00	\$9,096.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0510	7172054	OPEN CELL FOAM JOINT SEAL	180.00	0.00	180.00	LF	180.00	\$150.00	\$27,000.00
		0071	0520	2161001	TOTAL SURFACE HYDRO DEMOLITION	692.00	0.00	692.00	SQYD	692.00	\$50.00	\$34,600.00
		0071	0530	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,230.00	0.00	6,230.00	SQFT	6,230.00	\$1.00	\$6,230.00
		0071	0540	2161503	REMOVAL OF EXISTING DECK REPAIR	700.00	0.00	700.00	SQFT	384.00	\$18.00	\$6,912.00
		0071	0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	0.00	\$700.00	\$0.00
		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	0.00	692.00	SQYD	0.00	\$12.00	\$0.00
		0071	0580	7034600	CURB BLOCKOUT	445.00	0.00	445.00	LF	445.00	\$130.00	\$57,850.00
		0071	0590	7040104	HALF-SOLE REPAIR	1,250.00	0.00	1,250.00	SQFT	1,132.00	\$40.00	\$45,280.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	0.00	150.00	SQFT	67.25	\$50.00	\$3,362.50
		0071	0620	7040113	CLEANING AND EPOXY COATING	1,505.00	1,505.00	3,010.00	SQFT	3,010.00	\$7.00	\$21,070.00
		0071	0630	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$12.00	\$2,832.00
		0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0072	0650	2161001	TOTAL SURFACE HYDRO DEMOLITION	585.00	0.00	585.00	SQYD	585.00	\$50.00	\$29,250.00
		0072	0660	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,267.00	0.00	5,267.00	SQFT	5,267.00	\$1.15	\$6,057.05
		0072	0670	2161503	REMOVAL OF EXISTING DECK REPAIR	175.00	0.00	175.00	SQFT	50.00	\$18.00	\$900.00
		0072	0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CY	0.00	\$700.00	\$0.00
		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	0.00	585.00	SQYD	0.00	\$12.00	\$0.00
		0072	0710	7034600	CURB BLOCKOUT	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0072	0720	7040104	HALF-SOLE REPAIR	1,050.00	0.00	1,050.00	SQFT	373.00	\$40.00	\$14,920.00
		0072	0730	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0072	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	0.00	100.00	SQFT	0.00	\$50.00	\$0.00
		0072	0750	7040113	CLEANING AND EPOXY COATING	1,317.00	1,317.00	2,634.00	SQFT	2,634.00	\$10.00	\$26,340.00
		0072	0760	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$18.00	\$4,248.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0072	0780	7129902	MISC.Cored Slab Drain	4.00	0.00	4.00	EA	5.00	\$1,000.00	\$5,000.00
	Project J	5P3515 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,042,685.80
40216-D01 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$2,042,685.8



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
0030	2063500	CULVERT CLEANOUT	9/15/24	9/16/24	1.00	EA	Culvert Cleanout Rt F					
0040	2153000	SHAPING SLOPES, CLASS III	9/15/24	9/16/24	3.00	100F	GR Grading Rt 19					
0220	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/15/24	9/16/24	72.00	LF	Stop Bars Rt 19					
0230	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/15/24	9/16/24	2.00	EA	RT/LT Arrows Rt 19					
0240	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	9/15/24	9/16/24	2.00	EA	Rt 19 Straight Arrows					
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/15/24	9/16/24	616.00	LF	Perm YL Stripe Rt 19					
0350	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/15/24	9/16/24	1.00	EA	GR Rt 19					
0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/15/24	9/16/24	1.00	EA	GR Rt 19					
0420	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	9/15/24	9/16/24	648.00	SQYD	Rt 19 Ph 3 Latex					
0450	7040104	HALF-SOLE REPAIR	9/15/24	9/16/24	600.00	SQFT	Rt 19 Ph 1 Half sole					
0460	7040106	FULL DEPTH REPAIR	9/15/24	9/16/24	259.30	SQFT	Rt 19 Full depth					
0480	7040113	CLEANING AND EPOXY COATING	9/15/24	9/16/24	2,566.00	SQFT	Rt 19 Epoxy					
0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/15/24	9/16/24	1.00	LS	Rt 19 Epoxy					
0510	7172054	OPEN CELL FOAM JOINT SEAL	9/15/24	9/16/24	60.00	LF	Rt 19 Ph 3 bridge joint					
0540	2161503	REMOVAL OF EXISTING DECK REPAIR	9/15/24	9/16/24	384.00	SQFT	Rt 19 patch removal					
0670	2161503	REMOVAL OF EXISTING DECK REPAIR	9/15/24	9/16/24	50.00	SQFT	Rt F patch removal					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Jul 17, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$520.00)	
					4	Aug 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$520.00)	
					5	Aug 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$520.00)	
					6	Sep 3, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Jun 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$15,113.90)	
					2	Jul 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$15,113.90)	
					3	Jul 17, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$15,113.90)	
					4	Aug 2, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$15,113.90)	
					5	Aug 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$15,113.90)	
					6	Sep 3, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$15,113.90)	
					7	Sep 16, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$15,113.90)	
				- Total				\$0.00	
			Material - 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.
					1	Jun 17, 2024	SYSTEM	(\$553.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0110	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 2, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$553.80)	
					3	Jul 17, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$507.65)	
					4	Aug 2, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$507.65)	
					5	Aug 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$507.65)	
					6	Sep 3, 2024	SYSTEM	\$507.65	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	Sep 3, 2024	SYSTEM	(\$507.65)	
					7	Sep 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$507.65)	
				- Total				\$0.00	
			Material - To					\$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	
	0110 -	Total	Overrun - To	ital				\$0.00 \$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)	
					2		SYSTEM SYSTEM	(\$1,476.60) \$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.
						2024 Jul 17,			Estimate Item Adjustment (0005) due to user shankb1 overridding Payment
					3	2024 Jul 17, 2024 Jul 17,	SYSTEM	\$1,476.60	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment
					3	2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM	\$1,476.60	Estimate Item Adjustment (0005) 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 (0005) due to user shankb1 overridding Payment
					3 3 4	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$1,476.60 (\$1,476.60) \$1,476.60	Estimate Item Adjustment (0005) 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 (0005) due to user shankb1 overridding Payment
					3 3 4 4	2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,476.60 (\$1,476.60) \$1,476.60 (\$1,476.60)	Estimate Item Adjustment (0005) 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 (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 (0004) due to user shankb1 overridding Payment



Devi	1.1		A .II. 1	01	- i	0	0	A		
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 (0004) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$1,476.60)		
					7	Sep 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$1,476.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0130 -	Total		1				\$0.00		
	0140	TYPE III MOVEABLE BARRICADE	Material		1	Jun 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment 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	Jul 2, 2024	SYSTEM	(\$2,030.52)		
					3	Jul 17, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$2,030.52)		
					4	Aug 2, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$2,030.52)		
					5	Aug 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$2,030.52)		
					6	Sep 3, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$2,030.52)		
					7	Sep 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$2,030.52)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun		Jun 17, 2024	SYSTEM	(\$169.21)		
				Overrun - T	otal			(\$169.21)		
			Overrun - To	tal				(\$169.21)		
	0140 -							(\$169.21)		
	0150	FLASHING ARROW PANEL	Material		1	Jun 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$5,127.42)		
					2	Jul 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				2	2	2	Jul 2, 2024	SYSTEM	(\$5,127.42)	
					3	Jul 17,	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15 (0150	FLASHING ARROW PANEL	Material			2024			Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$5,127.42)	
					4	Aug 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$5,127.42)	
					5	Aug 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$5,127.42)	
					6	Sep 3, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$5,127.42)	
					7	Sep 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$5,127.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
(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.
					3	Jul 17, 2024	SYSTEM	(\$5,742.80)	
					4	Aug 2, 2024	SYSTEM	\$5,742.80	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.
					4	Aug 2, 2024	SYSTEM	(\$5,742.80)	
					5	Aug 16, 2024	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 9 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$5,742.80)	
					6	Sep 3, 2024	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 12 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$5,742.80)	
					7	Sep 16, 2024	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.
					7	Sep 16, 2024	SYSTEM	(\$5,742.80)	
				- Total				\$0.00	
				- Total					
			Material - To					\$0.00	
			Material - To Overrun		3	Jul 17, 2024	SYSTEM		
			Overrun	tal Overrun Overrun - T			SYSTEM	\$0.00	
				tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,230.60)	
	0160 -	Total	Overrun	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,230.60) (\$1,230.60)	
	0160 - 0170	CMS W/O COMMUNICATION INTERFACE,	Overrun Overrun - To	tal Overrun Overrun - T			SYSTEM	\$0.00 (\$1,230.60) (\$1,230.60) (\$1,230.60)	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.
		CMS W/O COMMUNICATION	Overrun Overrun - To	tal Overrun Overrun - T	otal	2024 Jun 17,		\$0.00 (\$1,230.60) (\$1,230.60) (\$1,230.60) (\$1,230.60)	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0190	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$1,771.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$697.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -							\$0.00	
	0240	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		/			7	Sep 16, 2024	SYSTEM	(\$615.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	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



Index of the image is a set of the image is	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
MARKING TAPE, 24 IN MARKING TAPE, 24 IN No PostBall String String<	J5P3515	0260		Material						Estimate Exception 17 on the current Payment Estimate.																
Number Visite Visite<			MARKING TAPE,			6		SYSTEM	(\$646.10)																	
CODE Code Code Code Code CODE CO						7		SYSTEM	\$646.10	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment																
Viscuta Viscuta Viscuta Viscuta 0200-104 Viscuta 0200 100000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 10000000 10000000 100000000 1000000000 1000000000000000000000000000000000000						7		SYSTEM	(\$646.10)																	
Codd - Total Sold - Total 0270 W H, NUMERT MARKING Material 3 Jul 17, Jul 17, MARKING SYSTEM 5506.75 This adjustment dises the original system-percented Material Phyrent Estimate Exception 14 on the current Phyrent Estimate. 3 Jul 17, Jul 20, Jul 17, MARKING 4 Jul 17, Jul 20, Jul 20,					- Total				\$0.00																	
9270 4.1 WATERSORNE Address 2024 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate Escaption 14 on the current Payment Estimate. 9270 WATERSORNE 3 Jul 7 \$757EM \$6508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9270 WATERSORNE 4 Aug 2 \$757EM \$6508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 Aug 2 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 Aug 2 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 Aug 3 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 \$509.6 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 \$2024 \$757EM \$5508.76 This adjustment offsets the original system-generated Material Payment Estimate. 9204 \$2024 \$757EM \$5508.76 This adjustment off				Material - Tot	tal				\$0.00																	
WATERBONE PATION WATERBONE PATION 224 Second Se		0260 -	Total						\$0.00																	
Val 17, 9Y3TEM (6507,70) 4 Aug 2, VSTEM 6507,70 5 Aug 1, VSTEM 6507,70 5 Aug 1, VSTEM (6507,70) 5 Aug 1, VSTEM (6507,70) 5 Aug 1, VSTEM (5507,70) 6 System (5507,70) 7 System (5507,7		0270	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment																
Value Value <th< td=""><td></td><td></td><td>MARKING</td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$506.76)</td><td></td></th<>			MARKING			3		SYSTEM	(\$506.76)																	
Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$506.76</td><td>Estimate Item Adjustment (0013) due to user shankb1 overridding Payment</td></th<>						4		SYSTEM	\$506.76	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment																
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$506.76)</td><td></td></th<>						4		SYSTEM	(\$506.76)																	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$506.76</td><td>Estimate Item Adjustment (0012) due to user shankb1 overridding Payment</td></th<>						5		SYSTEM	\$506.76	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment																
VINCE 1 2024 1<						5		SYSTEM	(\$506.76)																	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$506.76</td><td>Estimate Item Adjustment (0012) due to user shankb1 overridding Payment</td></th<>						6		SYSTEM	\$506.76	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment																
$ \left \begin{array}{c c c c } & 224 \\ \hline \\ & 2024 \\ \hline \\ \\ & 2024 \\ \hline \\ \\ \\ & 2024 \\ \hline \\ \\ \\ \\ & 2024 \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $																						6		SYSTEM	(\$506.76)	
OZ70 - Total Control Standard 0270 - Total - Total 50.00 Material - Total 50.00 0270 - Total 50.00 0280 4 IN. YELLOW WATERBORN PAVEMENT MARKINS Material 3 Jul 17, 2024 SYSTEM 50.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 2024 SYSTEM 6506.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Jul 17, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Aug 2, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Item Adjustment (0013) due to user shankb1 ove														7		SYSTEM	\$506.76	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment								
Image: Notation in the						7		SYSTEM	(\$506.76)																	
O270 - Total S0.00 0280 4 IN, YELLOW WATERBORNE MARKING 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 Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Aug 2, 2024 SYSTEM (\$506.76) 4 Aug 2, 2024 SYSTEM (\$506.76) 4 Aug 2, 2024 SYSTEM (\$506.76) 5 Aug 16, 2024 SYSTEM (\$506.76) 6 Sep 3, 2024 SYSTEM (\$506.76) 7 Sep 16, 2024 SYSTEM (\$506.76) 7 Sep 16, 2024 SYSTEM (\$506.76) 7 Sep 16, 2024 SYSTEM (\$50					- Total				\$0.00																	
0280 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material 3 Jul 17, 2024 SYSTEM \$506.76 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 3 Jul 17, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 4 Aug 2, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Aug 16, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Aug 16, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Sep 3, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Sep 3, 2024 SYSTEM				Material - Tot	tal				\$0.00																	
WATERBORNE PAVEMENT MARKING20242024Estimate leam Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.3Jul 17, 2024SYSTEM(\$506.76)4Aug 2, 2024SYSTEM\$506.76This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.4Aug 2, 2024SYSTEM(\$506.76)5Aug 16, 2024SYSTEM\$506.765Aug 16, 2024SYSTEM(\$506.76)6Seg 3, 2024SYSTEM(\$506.76)6Seg 3, 2024SYSTEM(\$506.76)6Seg 3, 2024SYSTEM(\$506.76)6Seg 3, 2024SYSTEM(\$506.76)7Seg 16, 2024SYSTEM\$506.767Seg 16, 2024SYSTEM(\$506.76)7Seg 16, 2024SYSTEM\$1.011.887Seg 16, 2024SYSTEM\$1.011.887Seg 16, 2024SYSTEM(\$1.011.88)7Seg 16, 2024SYSTEM(\$1.011.88)		0270 -	Total						\$0.00																	
3Jul 17, 2024SYSTEM(\$506.76)4Aug 2, 2024SYSTEM\$506.76This 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.4Aug 2, 2024SYSTEM(\$506.76)4Aug 2, 2024SYSTEM(\$506.76)5Aug 16, 2024SYSTEM\$506.765Aug 16, 2024SYSTEM\$506.765Aug 16, 2024SYSTEM\$506.766Sep 3, 2024SYSTEM\$506.766Sep 3, 2024SYSTEM\$506.767Sep 16, 2024SYSTEM\$506.767Sep 16, 2024SYSTEM\$1.011.887Sep 16, 2024SYSTEM\$1.011.887Sep 16, 2024SYSTEM\$1.011.88		0280	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$506.76	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment																
Image: Section of the section of th			MARKING			3		SYSTEM	(\$506.76)																	
5Aug 16, 2024SYSTEM\$506.76This 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.5Aug 16, 2024SYSTEM(\$506.76)6Sep 3, 2024SYSTEM\$506.767Sep 6, 2024SYSTEM(\$506.76)7Sep 16, 2024SYSTEM(\$1.011.88)7Sep 16, 2024SYSTEM(\$1.011.88)																		4		SYSTEM	\$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment				
20242024Image: Second Se						4		SYSTEM	(\$506.76)																	
2024 2024 Ctrue 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 6 Sep 3, 2024 SYSTEM \$506.76 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 3, 2024 SYSTEM (\$506.76) This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2024 SYSTEM \$1,011.88 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2024 SYSTEM \$1,011.88 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2024 SYSTEM \$1,011.88 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2024 SYSTEM \$1,011.88 This adjustment offsets the original system-generated Material Payment Estimate.						5		SYSTEM	\$506.76	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment																
20242024Estimate <t< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td>5</td><td>5</td><td>5</td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$506.76)</td><td></td></t<>								5	5	5				5		SYSTEM	(\$506.76)									
2024 2024 2024 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)								6	6		SYSTEM	\$506.76	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment													
2024 Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Sep 16, 2024 (\$1,011.88)						6		SYSTEM	(\$506.76)																	
2024					7		SYSTEM	\$1,011.88	Estimate Item Adjustment (0016) due to user shankb1 overridding Payment																	
						7		SYSTEM	(\$1,011.88)																	
- Total \$0.00					- Total				\$0.00																	



Sep 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3515	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0340	MGS GUARDRAIL	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$6,576.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$5,902.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,478.25)	
				n Stockpile - 1				(\$12,478.25)	
			Construction Stockpile No Transaction		3	Jul 17, 2024	SYSTEM	\$12,478.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$12,478.25	
			Construction	n Stockpile No	o Transact	tion Type	- Total	\$12,478.25	
	0340 -							\$0.00	
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,			4	Aug 2, 2024	SYSTEM	(\$13,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 16, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,585.00)	
			Construction	1 Stockpile - 1	Fotal			(\$24,585.00)	
		C S T T	Construction Stockpile No Transaction		3	Jul 17, 2024	SYSTEM	\$24,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$24,585.00	
			Construction	n Stockpile N	o Transact	tion Type	- Total	\$24,585.00	
	0350 -	Total						\$0.00	
	0360	MGS END ANCHOR	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$2,660.00)	
			Construction	n Stockpile - ⊺	3	Jul 17,	SYSTEM	(\$2,660.00) \$2,660.00	Payment Estimate Item Adjustment generated Steelinite Transaction
			Stockpile No Transaction	- Total	3	2024	STOTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Type		Transast		Total	\$2,660.00	
	0360 -	Total	Construction	1 Stockpile No		ion Type		\$2,860.00	
	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)	
				n Stockpile - 1				(\$13,125.00)	
			Construction Stockpile No Transaction		3	Jul 17, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$13,125.00	
			Construction	n Stockpile N	o Transaci	tion Type	- Total	\$13,125.00	
	0370 - 0420	Total LATEX MODIFIED CONCRETE	Material		6	Sep 3, 2024	SYSTEM	\$0.00 \$356,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment
		WEARING SURFACE			6	Sep 3,	SYSTEM	(\$356,675.00)	Estimate Exception 3 on the current Payment Estimate.
						2024		x	
				- Total				\$0.00	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0420	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0450	HALF-SOLE REPAIR	Material		5	Aug 16, 2024	SYSTEM	\$92,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$92,540.00)	
					6	Sep 3, 2024	SYSTEM	\$97,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$97,284.00)	
				- Total				\$0.00	
			Material - To	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	CLEANING AND EPOXY COATING	Material		7	Sep 16, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$12,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total			_			\$0.00	
	0500	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Sep 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		DENTO AND			7	Sep 16, 2024	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500	Total						\$0.00	
	0510	OPEN CELL FOAM JOINT SEAL	Material		4	Aug 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$9,000.00)	
					5	Aug 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$9,000.00)	
					6	Sep 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$18,000.00)	
					7	Sep 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3515	0510	OPEN CELL FOAM JOINT SEAL	Material - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0560	LATEX MODIFIED CONCRETE WEARING	Material		4	Aug 2, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		SURFACE			4	Aug 2, 2024	SYSTEM	(\$138,400.00)		
					5	Aug 16, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$138,400.00)		
					6	Sep 3, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$138,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0580	CURB BLOCKOUT	Material		4	Aug 2, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$57,850.00)		
					5	Aug 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$57,850.00)		
					6	Sep 3, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$57,850.00)		
					7	Sep 16, 2024	SYSTEM	\$57,850.00	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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0580 -	Total						\$0.00		
	0590	HALF-SOLE REPAIR	Material		1	Jun 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$45,280.00)		
					2	Jul 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						2	Jul 2, 2024	SYSTEM	(\$45,280.00)	
					3	Jul 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$45,280.00)		
					4	Aug 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$45,280.00)		



		5		01		0.1.1	0 1 1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0590	HALF-SOLE REPAIR	Material		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)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0590 -	Total						\$0.00						
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Jul 17, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					3	Jul 17, 2024	SYSTEM	(\$3,362.50)						
					4	Aug 2, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$3,362.50)						
					5	Aug 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$3,362.50)						
					6	Sep 3, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$3,362.50)						
					7	Sep 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$3,362.50)						
				- Total				\$0.00						
			Material - To	terial - Total				\$0.00						
	0610 -	Total						\$0.00						
	0620	CLEANING AND EPOXY COATING		Material		1	Jun 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					1	Jun 17, 2024	SYSTEM	(\$21,070.00)						
										2	Jul 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$21,070.00)						
					3	Jul 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					3	Jul 17, 2024	SYSTEM	(\$21,070.00)						
					4	Aug 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
						4	Aug 2,	SYSTEM	(\$21,070.00)					
						2024								



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pamarka					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0620	CLEANING AND EPOXY COATING	Material	rial	5	Aug 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$21,070.00)						
					6	Sep 3, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$21,070.00)						
					7	Sep 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$21,070.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0620 -	Total						\$0.00						
	0640	PROTECTIVE COATING - CONCRETE BENTS AND	Material		1	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
		BENTS AND			1	Jun 17, 2024	SYSTEM	(\$12,000.00)						
					2	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					2	Jul 2, 2024	SYSTEM	(\$12,000.00)						
					3	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					3	Jul 17, 2024	SYSTEM	(\$12,000.00)						
					4	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
						4	Aug 2, 2024	SYSTEM	(\$12,000.00)					
					5	Aug 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
						5	Aug 16, 2024	SYSTEM	(\$12,000.00)					
					6	Sep 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
										6	Sep 3, 2024	SYSTEM	(\$12,000.00)	
											7	7	Sep 16, 2024	SYSTEM
					7	Sep 16, 2024	SYSTEM	(\$12,000.00)						
				- Total			\$0.00							
			Material - Total					\$0.00						
	0640	Total						\$0.00						
	0690	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	Vaterial	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.					
		JURFAUE			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)						



JAP33 No LEX MODIFIE Number of the second sequence of the second sequence sequence detailed in pages of the second sequence sequence detailed in the sequenc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Provide	J5P3515	0690	CONCRETE WEARING	Material		4		SYSTEM	\$117,000.00	Estimate Item Adjustment (0025) due to user shankb1 overridding Payment		
Provide Part Part Part Part Part Part Part Part			SURFACE			4		SYSTEM	(\$117,000.00)			
Image: Provide the set of the se						5		SYSTEM	\$117,000.00	Estimate Item Adjustment (0022) due to user shankb1 overridding Payment		
Nome Number of the second set of the second						5		SYSTEM	(\$117,000.00)			
Image:						6		SYSTEM	\$117,000.00	Estimate Item Adjustment (0023) due to user shankb1 overridding Payment		
Vietnetial - Total Statusi Statusi Statusi 0000						6		SYSTEM	(\$117,000.00)			
0430 Total Units 0400 This adjustment offsets the original system-generated Material Payment Estimate Enception 3 on the current Payment Estimate Enception 4 on the cur					- Total				\$0.00			
0710 CURB BLOCKOUT Material 2 2 2/2 SYSTEN \$26,200 This adjustment (000) also to user shares to homiding Payment Estimate. Exception 9 on the current Payment Estimate. 1 2 2/2 2/2/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2 2/2/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/2/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/2/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/2/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/0/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/0/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/0/2 SYSTEN (\$26,2000) This adjustment (000) also to user shares to comiding Payment. 1 2/0/2 SYSTEN (\$26,2000) <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00			
View View <th< td=""><td></td><td>0690 -</td><td>Total</td><td></td><td>_</td><td>_</td><td></td><td></td><td>\$0.00</td><td></td></th<>		0690 -	Total		_	_			\$0.00			
 		0710	CURB BLOCKOUT	Material		2		SYSTEM	\$26,260.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment		
Vision Editability Editability Construction Editability Editability Construction Editability Editability Construction Editability Editability Construction 1 July 1 SYSTEM (\$32,220.00) Editability Editability Construction Editability Const						2		SYSTEM	(\$26,260.00)			
View View View View View View 4 2024 5 52520.00 Situation of facts the original system-generated Material Payment 4 2024 2024 SVSTEM 52520.00 Situation of facts the original system-generated Material Payment 4 2024 SVSTEM 652520.00 This adjustment offacts the original system-generated Material Payment 4 2024 SVSTEM 52520.00 This adjustment offacts the original system-generated Material Payment 5 Aug 16 SVSTEM 652.520.00 This adjustment offacts the original system-generated Material Payment 6 2024 SVSTEM 552.520.00 This adjustment offacts the original system-generated Material Payment 6 2024 SVSTEM 552.520.00 This adjustment offacts the original system-generated Material Payment 7 Sep 3 SVSTEM 552.520.00 This adjustment offacts the original system-generated Material Payment 7 Sep 4 SVSTEM 552.520.00 This adjustment offacts the original system-generated Material Payment 7 Sep 4 SVSTEM 55						3		SYSTEM	\$52,520.00	Estimate Item Adjustment (0027) due to user shankb1 overridding Payment		
View View View Sec. 22						3		SYSTEM	(\$52,520.00)			
View View 5 Aug 16, 2024 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Aug 16, 2024 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Material Payment. 6 Sap 3, 2024 SYSTEM \$52,520.00 This adjustment offsets the original system-generated Material Payment. 6 Sap 3, 2024 SYSTEM \$52,520.00 This adjustment (0024) due to user shankb1 owenridding Payment Estimate Exception 23 on the current Payment Estimate. 7 Sep 16, 2024 SYSTEM \$52,520.00 This adjustment (0024) due to user shankb1 owenridding Payment Estimate Exception 23 on the current Payment Estimate. 7 Sep 16, 2024 SYSTEM \$52,520.00 This adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Sep 16, 2024 SYSTEM \$52,520.00 This adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Sep 16, 2024 SYSTEM \$52,520.00 This adjustment (01027) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$52,520.00</td> <td>Estimate Item Adjustment (0026) due to user shankb1 overridding Payment</td>						4		SYSTEM	\$52,520.00	Estimate Item Adjustment (0026) due to user shankb1 overridding Payment		
 						4		SYSTEM	(\$52,520.00)			
0710 - Total 0710 - Total 0924 0110 052,520.00 This adjustment offsets the original system-generated Material Payment Estimate 0710 - Total 0720 - Total 052,620.00 052,520.00 This adjustment offsets the original system-generated Material Payment Estimate 0710 - Total 0720 - Total 052,520.00 This adjustment offsets the original system-generated Material Payment Estimate 0710 - Total 0720 - Total 0720 - Sep 16, SYSTEM SYSTEM SS2,520.00 This adjustment offsets the original system-generated Material Payment Estimate 0710 - Total 0720 - Total 0720 - Sep 16, SYSTEM SYSTEM SS2,520.00 This adjustment offsets the original system-generated Material Payment Estimate 0750 CLEANING AND POXY COATING Material - Total SYSTEM SYSTEM S26,340.00 This adjustment offsets the original system-generated Material Payment Estimate 0750 CLEANING AND POXY COATING Material File 2024 SYSTEM S26,340.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Jun 17, SYSTEM SYSTEM S26,340.00 This adjustment offsets the original system-generated Material Payment Estimate 2 Jul 2, SYSTEM SYSTEM S26,340.00 This adjustment offsets the original system-generated Material Payment Estimate 3 Jul 2, SY								5		SYSTEM	\$52,520.00	Estimate Item Adjustment (0023) due to user shankb1 overridding Payment
View View View Signal						5		SYSTEM	(\$52,520.00)			
Vision 1 Visio					- Total	6		SYSTEM	\$52,520.00	Estimate Item Adjustment (0024) due to user shankb1 overridding Payment		
Office Clean Normalize Estimate tem Adjustment (0027) due to user shank1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Sep 16. SYSTEM (\$52,520.00) • • • • • • • • • • • • • • • • • • •						6		SYSTEM	(\$52,520.00)			
Image: Constraint of the second se						7		SYSTEM	\$52,520.00	Estimate Item Adjustment (0027) due to user shankb1 overridding Payment		
Material - Total S0.00 0710 - Total 50.00 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 2 Jul 2, 2024 SYSTEM \$26,340.00 2 Jul 2, 2024 SYSTEM \$26,340.00 3 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, SYSTEM \$26,340.00 2 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, SYSTEM \$26,340.00 2 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, SYSTEM \$26,340.00 2 Jul 17, SYSTEM \$26,340.00 2 Jul 17, SYSTEM \$26,340.00 2 J						7		SYSTEM	(\$52,520.00)			
O710 - Total \$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 1 Jun 17, 2024 SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM \$26,340.00 This adjustment (0013) due to user shankb1 overridding Payment 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-gener									\$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 1 Jun 17, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 2 Jul 2, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 3 Jul 17, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 3 Jul 17, 2024 SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 3 Jul 17, SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment 3 Jul 17, SYSTEM (\$26,340.00) This adjustment offsets the original system-generated Material Payment <				Material - To	Material - Total				\$0.00			
EPOXY COATING 2024 2024 Estimate Item Adjustment (0012) dué to user shankb1 overridding Payment Estimate 1 Jun 17, 2024 SYSTEM (\$26,340.00) 2 Jul 2, 2024 SYSTEM \$26,340.00 3 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 17, SYSTEM \$26,340.00 This adjustment offsets the original system-generated Material Payment Estimate.		0710 -	Total						\$0.00			
2024 2024		0750		Material		1		SYSTEM	\$26,340.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment		
2024 2024 Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate 2 Jul 2, 2024 SYSTEM (\$26,340.00) 3 Jul 17, 2024 SYSTEM \$26,340.00 3 Jul 17, SYSTEM \$26,340.00 This adjustment (0028) due to user shankb1 overridding Payment Estimate 3 Jul 17, SYSTEM \$26,340.00 This adjustment (0028) due to user shankb1 overridding Payment Estimate						1		SYSTEM	(\$26,340.00)			
2024 2024 3 Jul 17, 2024 3 Jul 17, 2024 3 Jul 17, SYSTEM 3 Jul 17, SYSTEM 3 Jul 17, SYSTEM 3 Jul 17, SYSTEM						2		SYSTEM	\$26,340.00	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment		
2024 Estimate Item Adjustment (0028) dué to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 3 Jul 17, SYSTEM (\$26,340.00)						2		SYSTEM	(\$26,340.00)			
						3		SYSTEM	\$26,340.00	Estimate Item Adjustment (0028) due to user shankb1 overridding Payment		
						3		SYSTEM	(\$26,340.00)			



				01	- ·	0	<u> </u>					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3515	0750	CLEANING AND EPOXY COATING	Material		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 Paymen Estimate Exception 24 on the current Payment Estimate.			
					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 Paymer 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.			
					7	Sep 16, 2024	SYSTEM	(\$26,340.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
	0750 -	Total						\$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 Payme Estimate Exception 11 on the current Payment Estimate.			
					1	Jun 17, 2024	SYSTEM	(\$11,000.00)				
					2	Jul 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payme 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$11,000.00)				
					5	Aug 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payme Estimate Exception 27 on the current Payment Estimate.			
								5	Aug 16, 2024	SYSTEM	(\$11,000.00)	
									6	Sep 3, 2024	SYSTEM	\$11,000.00
					6	Sep 3, 2024	SYSTEM	(\$11,000.00)				
					7	Sep 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payme Estimate Exception 29 on the current Payment Estimate.			
					7	Sep 16, 2024	SYSTEM	(\$11,000.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
	0770 -	Total						\$0.00				
		MISC.	Overrun	Overrun	2	Jul 2,	SYSTEM	(\$1,000.00)				
	0780	10150.	ovenun			2024						
	0780	MI3C.	ovenun	Overrun - To		2024		(\$1,000.00)				



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515 0780 - Total									
J5P3515 -	- Total							(\$2,399.81)	
Overall -	Total							(\$2,399.81)	



There are no contract adjustments to display for this contract.