

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	240216-D01	Pay Period Start	September 16, 2024	Original Contract Amount	\$2,455,704.19
8	Prime Contractor	Capital Paving & Construction, LLC	Pay Period En	d November 1, 2024	Net Change Order Amount Current Contract Amoun	(\$4,738.78) at \$2,450,965.41

By User		Approval Date
shankb1	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 4, 2024
abbote1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 4, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	November 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	September 10, 2024	85.90%

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

Contract Total Pay	y For Estimate No. 8			
		This Estimate	Previous	To Date
240216-D01				
	Total Posted Items Pay	\$62,650.00	\$2,042,685.80	\$2,105,335.80
	Gross Item Adjustments	\$0.00	(\$2,399.81)	(\$2,399.81)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$2,040,285.99	\$2,102,935.99
Contract Total Pay	yable This Estimate:	\$62,650.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3515	0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	59	\$41,300.00
	0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	13	\$9,100.00
	0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	13	\$9,100.00
	5001	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$787.500	4	\$3,150.00
Project J5P3	515 - Total						\$62,650.00
Overall - Tota	al						\$62,650.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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 (0001) 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)

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
15 01	110	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11	\$46.15	\$507.65
01	130	CHANNELIZER (TRIM LINE)	Material			-60	\$24.61	(\$1,476.60)
01	130	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	60	\$24.61	\$1,476.60
0′	140	TYPE III MOVEABLE BARRICADE	Material			-12	\$169.21	(\$2,030.52)
01	140	TYPE III MOVEABLE BARRICADE	Material		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.	12	\$169.21	\$2,030.52
01	150	FLASHING ARROW PANEL	Material			-2	\$2,563.71	(\$5,127.42)
0.	150	FLASHING ARROW PANEL	Material		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.	2	\$2,563.71	\$5,127.42
01	160	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$205.10	(\$5,742.80)
0,	160	SEQUENTIAL FLASHING WARNING LIGHT	Material		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.	28	\$205.10	\$5,742.80
01	170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,076.46	(\$12,305.84)
01	170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$3,076.46	\$12,305.84
0	180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-600	\$22.45	(\$13,470.00)
01	180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	600	\$22.45	\$13,470.00
01	190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-4	\$1,020.48	(\$4,081.92)
01	190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 10	4	\$1,020.48	\$4,081.92

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Original Contract Amount Net Change Order Amount September 16, Pay Period **Progress Estimate Contract ID** 240216-D01 \$2,455,704.19 2024 Number Start Capital Paving & Construction, LLC Prime 8 Pay Period End November 1, 2024 (\$4,738.78) Contractor Current Contract Amount \$2,450,965.41

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
15					on the current Payment Estimate.			
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$24.61	(\$1,771.92)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	72	\$24.61	\$1,771.92
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$348.67	(\$697.34
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	2	\$348.67	\$697.34
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT 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 (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$307.65	\$615.30
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-70	\$9.23	(\$646.10
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	70	\$9.23	\$646.10
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-618	\$0.82	(\$506.76)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	618	\$0.82	\$506.76
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,234	\$0.82	(\$1,011.88
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,234	\$0.82	\$1,011.88
	0460	FULL DEPTH REPAIR	Material			-259.3	\$170.00	(\$44,081.00
	0460	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shankb1	259.3	\$170.00	\$44,081.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515					overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0480	CLEANING AND EPOXY COATING	Material			-2,566	\$5.00	(\$12,830.00)
	0480	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,566	\$5.00	\$12,830.00
	0500	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$19,000.00	(\$19,000.00)
	0500	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$19,000.00	\$19,000.00
	0510	OPEN CELL FOAM JOINT SEAL	Material			-180	\$150.00	(\$27,000.00)
	0510	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	180	\$150.00	\$27,000.00
	0580	CURB BLOCKOUT	Material			-445	\$130.00	(\$57,850.00)
	0580	CURB BLOCKOUT	Material		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.	445	\$130.00	\$57,850.00
	0590	HALF-SOLE REPAIR	Material			-1,132	\$40.00	(\$45,280.00)
	0590	HALF-SOLE REPAIR	Material		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.	1,132	\$40.00	\$45,280.00
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-67.25	\$50.00	(\$3,362.50)
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	67.25	\$50.00	\$3,362.50
	0620	CLEANING AND EPOXY COATING	Material			-3,010	\$7.00	(\$21,070.00)
	0620	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	3,010	\$7.00	\$21,070.00
	0640	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00)
	0640	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28	1	\$12,000.00	\$12,000.00

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					00	irrent Contra	ict Amount 4	2,400,000.41
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515					on the current Payment Estimate.			
	0710	CURB BLOCKOUT	Material			-404	\$130.00	(\$52,520.00)
	0710	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	0750	CLEANING AND EPOXY COATING	Material			-2,634	\$10.00	(\$26,340.00)
	0750	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2,634	\$10.00	\$26,340.00
	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$11,000.00	(\$11,000.00)
	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
Total								\$0.00

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44		
Totals by	Job Numbe	ers					
J5P3515	Job Numbe	ers			This Estimate	Previous	To Date
•		ers ed Item Pay			This Estimate \$62,650.00	Previous \$2,042,685.80	To Date \$2,105,335.80
•	Poste		ents				
•	Poste	ed Item Pay		Item Pay	\$62,650.00	\$2,042,685.80	\$2,105,335.80
•	Poste	ed Item Pay s Item Adjustme		Item Pay	\$62,650.00 \$0.00	\$2,042,685.80 (\$2,399.81)	\$2,105,335.80 (\$2,399.81)
•	Poste Gross Incen	ed Item Pay s Item Adjustme		Item Pay	\$62,650.00 \$0.00 \$62,650.00	\$2,042,685.80 (\$2,399.81) \$2,040,285.99	\$2,105,335.80 (\$2,399.81) \$2,102,935.99
•	Poste Gross Incen Disin	ed Item Pay s Item Adjustme	Gross	Item Pay	\$62,650.00 \$0.00 \$62,650.00 \$0.00	\$2,042,685.80 (\$2,399.81) \$2,040,285.99 \$0.00	\$2,105,335.80 (\$2,399.81) \$2,102,935.99 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Elegation (Date Interdition Materials Project (1979)) and 1971 files the official of the State of State (1979) and 1971 files (1974)	Exceptions (Discrepancies) This Estimate Period			
Namere d'100, Maleria Sel et 1810/0508, Marien de 1810/1508, Project from Line Februse Exception Type Headinates Manerals Project 1897/1501 (et 1910/0508) (Exceptions / Discrepencies	Explanation	Entered By	Status
Number OF 10, Maserial Sel drief (1005K). Maserial (1916 ME). Temperary Traffic Control Docess, Apoptane Andrew Control Of 101 for the Protect of 1017 ME) or self-control Of 1017 ME). Protect of 1017 ME) or self-control Meserial Project J095 (5), live of 10125, Project Item Line Apoptane Andrew Control Of 1017 ME). Project J095 (5), live of 10125, Project Item Line Apoptane Andrew Control Of 1017 ME). Project J095 (5), live of 10125, Project Item Line Apoptane Andrew Control Of 1017 ME). Project Item	Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number OF 1013. Malerials Set 61 ESTOSCOS, Martine 30 ESTATIC. Temperary Traffic Control Devices, Acceptance Action Control Co	Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Namber 1014, Material Set 161 (1010) (Semination 101 Film Tr Temporary Traffic Control Devices, Acceptance Action Generic Offs Traffic Institution 1 (1014) (Semination 101 Film Institution 101 Film Institution 1 (1014) (Semination 101 Film Institution 1 (1014) (Semination Institution 101 Film Institution 1 (1014) (Semination Institution	Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number 0150, Material Set 616 10408, Material 061 FINTO - Temporary Traffic Corrierol Devices, Acceptance Actor Generic Dist INTIC or institution. Eliminate Exception Type: Insufficient Materials: Project 258-915, Item 61 105084, Project Item Line Number 0150, Materials of 161 10508, Material 261	Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number 0196, Material Set 610 19586, Sim 1961 1958, Project Item Line Number 0170, Material Set 610 19586, Sim 1961 1958, Project Item Line Number 0170, Material Set 610 19586, Material Set 610 1958	Number 0150, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number 0170, Material Set 61 01098A90, Material of 81 01 TMTC - Temporary Traffic Confror Doviess, Acceptance Acceptance Science in simulations. Eliminate Exception Type: Insufficient Materials: Project JSP3515, Item 01730000, Project Item Line Number 0180, Material Set 61 73000000, Material and 17 MIRPS 120 - Two Prices Barrier Highlight Confror Type: Insufficient Materials: Project JSP3515, Item 0174000A9, Project Item Line Number 0190, Material Set 61 74000A90, Material and 17 MIRPS 120 - Two Prices Barrier Highlight Confror Type: Insufficient Materials: Project JSP3515, Item 0174000A9, Project Item Line Number 0190, Material Set 61 74000A90, Material and 17 MIRPS 120 - Two Prices Barrier Highlight Confror Type: Insufficient Materials: Project JSP3515, Item 017400A, Project Item Line Type: Insufficient Materials: Project JSP3515, Item 0300015, Project Item Line Type: Insufficient Materials: Project JSP3515, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material of 17400A90, Project Item Line Type: Insufficient Materials: Project JSP3515, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material 0300015, Project Item Line Number 0200, Material Set 0300015, Material 0300015, Project Item Line Number 0200, Material Set 0300015, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material 0300015, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material 03000015, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material 03000015, Item 0300015, Project Item Line Number 0200, Material Set 0300015, Material 030000015, Item 0300015, Item 0300015, Project Item Line Number 0200, Material Set 03000000016, Material 030000015, Item 03000016, Project Item Line Number 0200, Material Set 03000000016, Material 030000016, Project Item Line Number 0200, Material Set 030000000016, Material 0300000016, Project Item Line Number 0200, Material Set 030000000016, Material 03000000016, Material 0300000000000000000000000000000000000	Number 0160, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number 0190, Malerial's set 0173600096, Material's 01977CRCTF - Type F Concrete Traffe Barner, Acceptance Action Generic 01710FCRCTF is insufficient Materials - Project J879351, Item 6174000A, Project Item Line Number 0190, Material's Set 0174000A, Material 0171MBFRGT J2PC. In multificient. Estimate Exception Type: Insufficient Materials: Project J879351, Item 6174000A, Project Item Line Number 0190, Material's Set 017400A68, Material 0171MBFRGT J2PC. In multificient. Estimate Exception Type: Insufficient Materials: Project J879351, Item 6174000A, Project Item Line Number 0190, Material's Set 017400A68, Material 0171MBFRGT J2PC is multificient. Estimate Exception Type: Insufficient Materials: Project J879351, Item 6200016, Project Item Line Number 0200, Material Set 0200166, Material 0171MBFRGT J2PC is multificient. Estimate Exception Type: Insufficient Materials: Project J879351, Item 6200016, Project Item Line Number 0200, Material Set 0200166, Material V8794PMFW-1 Preferred Thermoplastic Materials. Pending Data entry Pend	Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	Pending Data entry	shankb1	Overridden
Number 0190, Malerial See of 174000A96, Material 05 tr MBPKBT 172C - Two Piece Barrier Height- Transition Sext, Acceptance Action Generic 05 tr MBPKBT 172C - its multificant Number 1090, Malerial See of 174000A86, Material 05 tr MBPKBT 172C - its multificant Number 1090, Malerial See of 17400A86, Material 05 tr MBPKBT 172C - its multificant Number 1090, Malerial See of 27400A86, Material 05 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020, Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A86, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A866, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A866, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A866, Material 10 tr MBPKBT 172C - its multificant Number 1020A Malerial See of 2700A866,	Number 0180, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Pending Data entry	shankb1	Overridden
Number 0190, Material Set 6174000A96, Material 0197MBPKBT 1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200015, Project Item Line Number 0200, Material 548 6200015, Material 1048PMPFWH - Performed Themoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200021, Project Item Line Number 0200, Material 548 620002186, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200021, Project Item Line Number 0200, Material 548 620002186, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200024, Project Item Line Number 0200, Material 548 620002186, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200039, Project Item Line Number 0200, Material 548 620002386, Material 1049PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6200000, Project Item Line Number 0200, Material 548 6200000000, Material 548 6200000000, Material 548 6200000000, Material 548 6200000000, Project Item Line Number 0200, Material 548 6200000000, Project Item Line Number 0200, Material 548 62000000000, Material 548 62000000000, Project Item Line Number 0200, Material 548 620000000000, Material 548 620000000000, Material 548 6200000000000, Material 548 620000000000000, Material 548 6200000000000000, Material 548 62000000000000000000000000000000000000	Number 0190, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-	Pending Data entry	shankb1	Overridden
Number 0220, Material Set 620001596, Material 1048PMFPWH in Instifficient. Estimate Exception Type: Insufficient Materials: Project 15973515, Item 82000021, Project Item Line Number 0230, Material Set 620001296, Material 1048PMFPWH -Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project 15973515, Item 82000024, Project Item Line Number 0240, Material Set 620002496, Material 1048PMFPWH -Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project 15973515, Item 8205009, Project Item Line Number 0260, Material Set 62005096, Material 1048PMRPWH - Marking Tape Removable White. Acceptance Action Generic 1048PMRPWH is Insufficient. Estimate Exception Type: Insufficient Materials: Project 15973515, Item 82050000, Project Item Line Number 0270, Material Set 620050000000, Material 1048PMRPWH with Marking Tape Removable White. Acceptance Action Generic 1048PMRPWH with Marking Tape Removable White. Acceptance Action Generic 1048PMRPWH with Marking Tape Removable White. Acceptance Action Generic 1048PMRPWH with Marking Pater Acceptance Action Generic 1048PMRPWH with	Number 0190, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-	Pending Data entry	shankb1	Overridden
Number (0230, Material Set 620002196, Material 1048PMPFVH1 - Preformed Thermoplastic Marking Estimate Exception Type Insufficient Materials: Project, ISP93515, Item 6200024, Project Item Line Number (0240, Material Set 620002066, Material 1048PMPFVH1 is insufficient.) Estimate Exception Type: Insufficient Materials: Project JSP93515, Item 62000024, Project Item Line Number (0260, Material Set 620000066, Material 1048PMPFWH1 is insufficient.) Estimate Exception Type: Insufficient Materials: Project JSP93515, Item 620000006, Project Item Line Number (0270, Material Set 620000066), Material 1044PMRPTH1 is insufficient.) Estimate Exception Type: Insufficient Materials: Project JSP93515, Item 620000006, Project Item Line Number (0270, Material Set 620000066), Material 1044PMRPTH1 Prefice JSP93515, Item 62000006, Project Item Line Number (0270, Material Set 620000066), Material 1044PMRPTH1 Prefice Member (0270, Material Set 620000066), Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JSP93515, Item 620000006, Project Item Line Number (0270, Material Set 620000066), Material Insufficient. Estimate Exception Type: Insufficient Materials: Project JSP93515, Item 620000006, Project Item Line Number (0270, Material Set 6200001066), Material 1048PMRPTH1 Prefice Member (0270, Material Set 7000066), Material 1048	Number 0220, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking	Pending Data entry	shankb1	Overridden
Number 0240, Material \$184 620002496, Material 1048PMRPWH - Preformed Thermóplastic Marking Tape Wh. Acceptance Action Generic 1048PMRPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3515, Item 6205309, Project Item Line Number 0260, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH - Insufficient Materials: Project JSP3515, Item 6206000C, Project Item Line Number 0270, Material \$184000000C98, Material 1048PMRPMTWH - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRPMTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRPMTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRPMTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance Action Generic 1048PMTPWISWH - Marking Paint Acrylic Wlatrobone White, Acceptance	Number 0230, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking	Pending Data entry	shankb1	Overridden
Number 0260, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Genetic 1048PMRSTP is insufficient. Materials: Project J5P3515, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Genetic 1048PMRSTP is insufficient. Parking Paint Acrylic Waterborne White, Acceptance Action Genetic 1048PMRSTP is insufficient. Parking Paint Acrylic Waterborne White, Acceptance Action Genetic 1048PMRSTP is insufficient. Parking Paint Acrylic Waterborne White, Acceptance Action Genetic 1048PMRSTP is insufficient. Parking Paint Acrylic Waterborne White, Acceptance Action Genetic 1048PMRSTP is insufficient. Parking Paint Acrylic Waterborne White, Acceptance Action Genetic 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 2026001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 2026001C, Project Item Line Number 0280, Material Set 2006001C96, Material 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7034600, Project Item Line Number 0280, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Genetic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7034600, Project Item Line Number 0509, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Genetic 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040104, Project Item Line Number 0509, Material Set 704010496, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Genetic 0501CCB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040104, Project Item Line Number 0610, Material S	Number 0240, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking	Pending Data entry	shankb1	Overridden
Number 0270, Material Set 6206000C98, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C98, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C98, Material 1048PMRBTP Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C98, Material 1048PMTRWBYL is insufficient. 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 Onesente 1039ERRAS is insufficient. 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 Onesente 1039ERRAS is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040104, Project Item Line Number 0590, Material Set 704010496, Material 5010CB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010CB2.B is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040106, Project Item Line Number 0610, Material S	Number 0260, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White,	Pending Data entry	shankb1	Overridden
Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7034600, Project Item Line Number 0790, Material Set 704010496, Material Set 704010406, Material Set 704010496, Material Set 704010406, Material Set 7	Number 0270, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Pending Data entry	shankb1	Overridden
Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Pending Data entry Pending Da	Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic	Pending Data entry	shankb1	Overridden
Number 0280, Material Set 8206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040104, Project Item Line Number 0790, Material Set 704010496, Material U5901CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0460, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0410, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Pending Data entry	shankb1	Overridden
Number 0580, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0460, Material Set 704010696, Material Set 704011296, Material Set 704011	Number 0280, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Pending Data entry	shankb1	Overridden
Number 0710, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 04610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Pending Data entry Shankb1 Overridden Stamber Data entry Shankb1 Overridden	Number 0580, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	Pending Data entry	shankb1	Overridden
Number 0590, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Pending Data entry Shankb1 Overridden Overridden	Number 0710, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	Pending Data entry	shankb1	Overridden
Number 0460, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040112, Project Item Line Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Pending Data entry shankb1 Overridden	Number 0590, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Pending Data entry	shankb1	Overridden
Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Pending Data entry shankb1 Overridden	Number 0460, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Pending Data entry	shankb1	Overridden
	Number 0610, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Pending Data entry	shankb1	Overridden
		Pending Data entry	shankb1	Overridden

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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

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

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

tal Value POSTED	Unit Price	Total	Unit	Total	Net	Bid	eport Generated date and can differ from the posted amo Description	Line Item		Project	Contract
Date (See report generated date)	GIIICT FIGG	Posted Approved Qty	OTIL	Current Quantity	Change Order	Quantity	Bosonphon		No.	No.	Nm.CONTRACT
\$73,500.00	\$73,500.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0001 0010	J5P3515	240216-D01
\$440.00	\$55.00	8.00	CUYD	16.00	0.00	16.00	CLASS A EXCAVATION	2031000	0001 0020		
\$4,000.00	\$2,000.00	2.00	EA	6.00	0.00	6.00	CULVERT CLEANOUT	2063500	0001 0030		
\$21,600.00	\$1,200.00	18.00	100F	18.00	0.00	18.00	SHAPING SLOPES, CLASS III	040 2153000	0001 0040		
\$0.00	\$636.00	0.00	TONS	0.00	-58.80	58.80	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	050 4011209	0001 0050		
\$0.00	\$3.30	0.00	GAL	0.00	-63.00	63.00	TACK COAT	060 4071005	0001 0060		
\$520.00	\$65.00	8.00	CUYD	16.00	0.00	16.00	FURNISHING TYPE 1 ROCK DITCH LINER	070 6096010A	0001 0070		
\$480.00	\$60.00	8.00	CUYD	16.00	0.00	16.00	PLACING TYPE 1 ROCK DITCH LINER	080 6096041	0001 0080		
\$0.00	\$1,500.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	090 6123000A	0001 0090		
\$15,113.90	\$7.18	2,105.00	SQFT	2,112.00	0.00	2,112.00	CONSTRUCTION SIGNS	100 6161005	0001 0100		
\$507.65	\$46.15	11.00	EA	11.00	0.00	11.00	ADVANCED WARNING RAIL SYSTEM	110 6161008	0001 0110		
\$0.00	\$7.18	0.00	SQFT	2,320.00	0.00	2,320.00	RELOCATED SIGNS	120 6161010	0001 0120		
\$1,476.60	\$24.61	60.00	EA	60.00	0.00	60.00	CHANNELIZER (TRIM LINE)	130 6161025	0001 0130		
\$2,030.52	\$169.21	12.00	EA	11.00	0.00	11.00	TYPE III MOVEABLE BARRICADE	140 6161030	0001 0140		
\$5,127.42	\$2,563.71	2.00	EA	4.00	0.00	4.00	FLASHING ARROW PANEL	150 6161040	0001 0150		
\$5,742.80	\$205.10	28.00	EA	22.00	0.00	22.00	SEQUENTIAL FLASHING WARNING LIGHT	160 6161055	0001 0160		
\$12,305.84	\$3,076.46	4.00	EA	4.00	2.00	2.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	170 6161098A	0001 0170		
\$13,470.00	\$22.45	600.00	LF	650.00	0.00	650.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	180 6173600D	0001 0180		
\$4,081.92	\$1,020.48	4.00	EA	4.00	0.00	4.00	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	190 6174000A	0001 0190		
\$6,738.00	\$11.23	600.00	LF	1,200.00	0.00	1,200.00	RELOCATING TEMPORARY TRAFFIC BARRIER		0001 0200		
\$245,000.00	\$245,000.00		LS	1.00	0.00	1.00	MOBILIZATION		0001 0210		
\$1,771.92	\$24.61	72.00	LF	72.00	0.00	72.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.		0001 0220		
							WHITE				
\$697.34	\$348.67	2.00	EA	4.00	0.00	4.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	230 6200021	0001 0230		
\$615.30	\$307.65	2.00	EA	8.00	0.00	8.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	240 6200024	0001 0240		
\$0.00	\$656.31	0.00	EA	8.00	0.00	8.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	250 6200027	0001 0250		
\$646.10	\$9.23	70.00	LF	88.00	0.00	88.00	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	260 6205309	0001 0260		
\$506.76	\$0.82	618.00	LF	2,644.00	0.00	2,644.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	270 6206000C	0001 0270		
\$1,011.88	\$0.82	1,234.00	LF	1,866.00	0.00	1,866.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	280 6206001C	0001 0280		
\$5,544.00	\$3.08	1,800.00	LF	2,030.00	0.00	2,030.00	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	290 6207001			
			LF				4 IN TEMPORARY PAVEMENT MARKING PAINT				
\$8,794.94	\$1.54	5,711.00	SQYD	7,709.00	0.00	7,709.00			0001 0300		
	\$18.00	0.00			-621.00	621.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		0001 0310		
\$65.66	\$1.34	49.00	SQYD	98.00	0.00	98.00	PERMANENT EROSION CONTROL GEOTEXTILE SILT FENCE		0001 0320		
\$0.00	\$3.16			2,239.00		2,239.00			0001 0330		
\$30,391.32	\$32.82	926.00	LF	926.00	0.00	926.00	MGS GUARDRAIL		0010 0340		
\$47,941.41	\$4,358.31	11.00	EA	11.00	0.00	11.00	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	850 6061069	0010 0350		
\$6,152.92	\$1,538.23	4.00	EA	4.00	0.00	4.00	MGS END ANCHOR	6061080	0010 0360		
\$24,406.55	\$3,486.65	7.00	EA	7.00	0.00	7.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	370 6063014	0010 0370		
\$97,250.00	\$50.00	1,945.00	SQYD	1,945.00	0.00	1,945.00	TOTAL SURFACE HYDRO DEMOLITION	380 2161001	0070 0380		
\$35,010.00	\$2.00	17,505.00	SQFT	17,505.00	0.00	17,505.00	REMOVAL OF CONCRETE WEARING SURFACE	390 2161502	0070 0390		
\$5,807.50	\$25.00	232.30	SQFT	625.00	0.00	625.00	REMOVAL OF EXISTING DECK REPAIR	100 2161503	0070 0400		
\$41,300.00	\$700.00	59.00	CY	59.00	53.00	6.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0070 0410		
\$534,875.00	\$275.00	1,945.00	SQYD	1,945.00	0.00	1,945.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	0070 0420		
\$0.00	\$12.00	0.00	SQYD	0.00	-1,945.00	1,945.00	DIAMOND GRINDING	130 7031004	0070 0430		
\$0.00	\$300.00	0.00	SQFT	40.00	0.00	40.00	SUBSTRUCTURE REPAIR (UNFORMED)	140 7040102	0070 0440		

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-D01	J5P3515	0070	0450	7040104	HALF-SOLE REPAIR	3,500.00	0.00	3,500.00	SQFT	3,032.10	\$40.00	\$121,284.00
		0070	0460	7040106	FULL DEPTH REPAIR	1,200.00	0.00	1,200.00	SQFT	259.30	\$170.00	\$44,081.00
		0070	0470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	350.00	0.00	350.00	SQFT	0.00	\$50.00	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	2,566.00	0.00	2,566.00	SQFT	2,566.00	\$5.00	\$12,830.00
		0070	0490	7049902	MISC.Core Void Tube Weep Holes	758.00	0.00	758.00	EA	758.00	\$12.00	\$9,096.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0510	7172054	OPEN CELL FOAM JOINT SEAL	180.00	0.00	180.00	LF	180.00	\$150.00	\$27,000.00
		0071	0520	2161001	TOTAL SURFACE HYDRO DEMOLITION	692.00	0.00	692.00	SQYD	692.00	\$50.00	\$34,600.00
		0071	0530	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,230.00	0.00	6,230.00	SQFT	6,230.00	\$1.00	\$6,230.00
		0071	0540	2161503	REMOVAL OF EXISTING DECK REPAIR	700.00	0.00	700.00	SQFT	384.00	\$18.00	\$6,912.00
		0071	0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	7.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0071	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	692.00	0.00	692.00	SQYD	692.00	\$200.00	\$138,400.00
		0071	0570	7031004	DIAMOND GRINDING	692.00	-692.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0071	0580	7034600	CURB BLOCKOUT	445.00	0.00	445.00	LF	445.00	\$130.00	\$57,850.00
		0071	0590	7040104	HALF-SOLE REPAIR	1,250.00	0.00	1,250.00	SQFT	1,132.00	\$40.00	\$45,280.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	0.00	150.00	SQFT	67.25	\$50.00	\$3,362.50
		0071	0620	7040113	CLEANING AND EPOXY COATING	1,505.00	1,505.00	3,010.00	SQFT	3,010.00	\$7.00	\$21,070.00
		0071	0630	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$12.00	\$2,832.00
		0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0072	0650	2161001	TOTAL SURFACE HYDRO DEMOLITION	585.00	0.00	585.00	SQYD	585.00	\$50.00	\$29,250.00
		0072	0660	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,267.00	0.00	5,267.00	SQFT	5,267.00	\$1.15	\$6,057.05
		0072	0670	2161503	REMOVAL OF EXISTING DECK REPAIR	175.00	0.00	175.00	SQFT	50.00	\$18.00	\$900.00
		0072	0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	11.00	13.00	CY	13.00	\$700.00	\$9,100.00
		0072	0690	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	585.00	0.00	585.00	SQYD	585.00	\$200.00	\$117,000.00
		0072	0700	7031004	DIAMOND GRINDING	585.00	-585.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0072	0710	7034600	CURB BLOCKOUT	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0072	0720	7040104	HALF-SOLE REPAIR	1,050.00	0.00	1,050.00	SQFT	373.00	\$40.00	\$14,920.00
		0072	0730	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$180.00	\$0.00
		0072	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	0.00	100.00	SQFT	0.00	\$50.00	\$0.00
		0072	0750	7040113	CLEANING AND EPOXY COATING	1,317.00	1,317.00	2,634.00	SQFT	2,634.00	\$10.00	\$26,340.00
		0072	0760	7049902	MISC.Core Void Tube Weep Holes	236.00	0.00	236.00	EA	236.00	\$18.00	\$4,248.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0072	0780	7129902	MISC.Cored Slab Drain	4.00	0.00	4.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	5001	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	4.00	4.00	EA	4.00	\$787.50	\$3,150.00
	Project J	5P3515 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$2,105,335.80
40216-D01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,105,335.80

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

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

Project: J5P3515

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/1/24	11/4/24	59.00	CY	Supplementary Latex Material					
0550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/1/24	11/4/24	13.00	CY	Supplementary Latex Material					
0680	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/1/24	11/4/24	13.00	CY	Supplementary Latex Material					
5001	6175020A	RELOCATING TEMP. TRAFF BARR HEIGHT TRANS	11/1/24	11/4/24	4.00	EA	Relocating Barrier Height transitions Rt 19 phases 1 and 3					

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

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
515	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 CONSTRUCTION	Material		1	lup 17	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0100	SIGNS	iviateriai			Jun 17, 2024		\$15,113.90	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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$15,113.90)	
					8	Nov 4, 2024	SYSTEM	\$15,113.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$15,113.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$553.80)	
					2	Jul 2, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$553.80)	
					3	Jul 17, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$507.65)	
					4	Aug 2, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$507.65)	
					5	Aug 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$507.65)	
					6	Sep 3, 2024	SYSTEM	\$507.65	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)	
					8	Nov 4, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$507.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$46.15)	
					3	Jul 17, 2024	SYSTEM	\$46.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.15000 - 46.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -							\$0.00	
	0130	CHANNELIZER (TRIM LINE)	Material		1	Jun 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 17, 2024	SYSTEM	(\$1,476.60)	
					2	Jul 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$1,476.60)	
					3	Jul 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$1,476.60)	
						2024			



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 (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					4	Aug 2, 2024	SYSTEM	(\$1,476.60)																									
					5	Aug 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					5	Aug 16, 2024	SYSTEM	(\$1,476.60)																									
					6	Sep 3, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					6	Sep 3, 2024	SYSTEM	(\$1,476.60)																									
					7	Sep 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					7	Sep 16, 2024	SYSTEM	(\$1,476.60)																									
					8	Nov 4, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					8	Nov 4, 2024	SYSTEM	(\$1,476.60)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0130 -	Total						\$0.00																									
	0140	TYPE III MOVEABLE BARRICADE	Material	Material	Material	Material	Material	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	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 7 7 8	6			6	ε	6	6		6	6	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	7	7	7	7	7	7	7			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)																									
										8	Nov 4, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
																	8	Nov 4, 2024	SYSTEM	(\$2,030.52)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3515	0140	TYPE III MOVEABLE	Material	- Total				\$0.00										
		BARRICADE	Material - To	al				\$0.00										
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$169.21)										
				Overrun - T	otal			(\$169.21)										
			Overrun - To	tal				(\$169.21)										
	0140 -	Total						(\$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	Jul 2, 2024	SYSTEM	(\$5,127.42)										
					3	Jul 17, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
							3	Jul 17, 2024	SYSTEM	(\$5,127.42)								
					4	Aug 2, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					4	Aug 2, 2024	SYSTEM	(\$5,127.42)										
						5	Aug 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					5	Aug 16, 2024	SYSTEM	(\$5,127.42)										
						6	Sep 3, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					6	Sep 3, 2024	SYSTEM	(\$5,127.42)										
					7	Sep 16, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					7	Sep 16, 2024	SYSTEM	(\$5,127.42)										
														8	Nov 4, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$5,127.42)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0150 -	Total						\$0.00										
	0160	SEQUENTIAL FLASHING WARNING LIGHT	G	G T	IG IT	NG HT	Material	Material	Material	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	4	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	5	5	5	5	5	Aug 16, 2024
					5	Aug 16, 2024	SYSTEM	(\$5,742.80)	, , , , , , , , , , , , , , , , , , , ,									
							2024											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3515	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$5,742.80)	
					8	Nov 4, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$5,742.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Jul 17, 2024	SYSTEM	(\$1,230.60)	
				Overrun - T	otal			(\$1,230.60)	
			Overrun - To	tal				(\$1,230.60)	
	0160 -	· Total						(\$1,230.60)	
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
		CONT F/			1	Jun 17, 2024	SYSTEM	(\$12,305.84)	
					2	Jul 2, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					2	Jul 2, 2024	SYSTEM	(\$12,305.84)	
					3	Jul 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$12,305.84)	
					8	Nov 4, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,305.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3515	0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
		I OINWINE			3	Jul 17, 2024	SYSTEM	(\$13,470.00)	
					4	Aug 2, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$13,470.00)	
					5	Aug 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$13,470.00)	
					6	Sep 3, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$13,470.00)	
					7	Sep 16, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$13,470.00)	
					8	Nov 4, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$13,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -							\$0.00	
	0180 - 0190	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		3	Jul 17, 2024	SYSTEM	\$0.00 \$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material			2024 Jul 17,		\$4,081.92	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3	Jul 17, 2024 Aug 2,	SYSTEM	\$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3	Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 4 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 4 5 5 5	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 4 5 5 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 4 5 5 6 6 6	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 4 5 5 6 6 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		TEMP. TRAFFIC BARRIER HEIGHT	Material		3 4 5 5 6 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		TEMP. TRAFFIC BARRIER HEIGHT	Material	- Total	3 4 4 5 5 6 7 7 8	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		TEMP. TRAFFIC BARRIER HEIGHT	Material Material - To		3 4 4 5 5 6 7 7 8	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92) \$4,081.92 (\$4,081.92)	Estimate Item Adjustment (0012) 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 (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5P3515	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					7	Sep 16, 2024	SYSTEM	(\$1,771.92)																						
					8	Nov 4, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					8	Nov 4, 2024	SYSTEM	(\$1,771.92)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0220 -	Total						\$0.00																						
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					7	Sep 16, 2024	SYSTEM	(\$697.34)																						
					8	Nov 4, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					8	Nov 4, 2024	SYSTEM	(\$697.34)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0230 -	Total						\$0.00																						
	0240	PREF THERMO PVMT MRKG, STRIAGHT	Material		7	Sep 16, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
		ARROW	ARROW			ARROW	ARROW	ARROW			7	Sep 16, 2024	SYSTEM	(\$615.30)																
					8	Nov 4, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
						8	Nov 4, 2024	SYSTEM	(\$615.30)																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0240 -	Total						\$0.00																						
	0260	TEMPORARY REMOVABLE MARKING TAPE,	Material		3	Jul 17, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
		24 IN.			3	Jul 17, 2024	SYSTEM	(\$443.04)																						
																										4	Aug 2, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$443.04)																						
					5	Aug 16, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					5	Aug 16, 2024	SYSTEM	(\$443.04)																						
							6	6	Sep 3, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					6	Sep 3, 2024	SYSTEM	(\$646.10)																						
			7	7	Sep 16, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
				7	Sep 16, 2024	SYSTEM	(\$646.10)																							
				8	Nov 4,	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	Number		Бу			
J5P3515	0260	TEMPORARY REMOVABLE MARKING TAPE,	Material			2024			Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		24 IN.			8	Nov 4, 2024	SYSTEM	(\$646.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0260 -	Total						\$0.00		
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jul 17, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$506.76)		
					4	Aug 2, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$506.76)		
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$506.76)		
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$506.76)		
					7	Sep 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$506.76)		
						8	Nov 4, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$506.76)		
				- Total				\$0.00		
			Material - To	tal	al			\$0.00		
	0270 -	Total						\$0.00		
	0280	4 IN. YELLOW WATERBORNE PAVEMENT	Material	Material		3	Jul 17, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			3	Jul 17, 2024	SYSTEM	(\$506.76)		
						4	Aug 2, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$506.76)		
					5	Aug 16, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$506.76)		
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Sep 3, 2024	SYSTEM	(\$506.76)		
					7	Sep 16, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Sep 16, 2024	SYSTEM	(\$1,011.88)		



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3515	0280	4 IN. YELLOW	Material	Туре	8	Nov 4,	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKING				2024		7 1,0 1 1 1 2 2	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		WARRING			8	Nov 4, 2024	SYSTEM	(\$1,011.88)	
				- Total				\$0.00	
			Material - Tot	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)	
	0240		Construction	Stockpile -	Total			(\$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	Stockpile N	o Transact	tion Type	- Total	\$12,478.25	
	0340 -	Total						\$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
		(RESING CORB)			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	Stockpile -	Total			(\$24,585.00)	
			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	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
				- Total				(\$2,660.00)	
			Construction	Stockpile -				(\$2,660.00)	
			Construction Stockpile No Transaction		3	Jul 17, 2024	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$2,660.00	
			Construction	Stockpile N	o Transact	tion Type	- Total	\$2,660.00	
	0360 -	Total						\$0.00	
	0370	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Aug 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 16, 2024	SYSTEM	(\$1,875.00) (\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction	Stockpile -	Total			(\$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	Stockpile N	o Transact	tion Type	- Total	\$13,125.00	
	0370 -	Total						\$0.00	
	0420	LATEX MODIFIED CONCRETE	Material		6	Sep 3, 2024	SYSTEM	\$356,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0420	WEARING	Material						Estimate Exception 3 on the current Payment Estimate.
		SURFACE			6	Sep 3, 2024	SYSTEM	(\$356,675.00)	
				- Total				\$0.00	
			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)	
					8	Nov 4, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$44,081.00)	
				- 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)	
					8	Nov 4, 2024	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0500	PROTECTIVE COATING - CONCRETE	Material		7	Sep 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		BENTS AND			7	Sep 16, 2024	SYSTEM	(\$19,000.00)	
					8	Nov 4, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						Nov 4, 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.
		OLAL			4	Aug 2, 2024	SYSTEM	(\$9,000.00)	23 2.00pton 21 on the outlon't ayment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
FTOJECT	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks							
J5P3515	0510	OPEN CELL FOAM JOINT SEAL	Material		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)								
					8	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					8	Nov 4, 2024	SYSTEM	(\$27,000.00)								
				- Total				\$0.00								
			Material - To					\$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	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 tal				\$0.00								
			Material - To					\$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, SYST 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)								
					5		SYSTEM	(\$57,850.00) \$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.							
						2024 Sep 3,			Estimate Item Adjustment (0018) due to user shankb1 overridding Payment							
					6	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$57,850.00	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment							
					6	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$57,850.00 (\$57,850.00)	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment							
					6 6 7	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$57,850.00 (\$57,850.00) \$57,850.00	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment							



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



### WITH YOUR TUBE ### CACRAINTY ### CACRAIN	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2004	3515	0610	WITH VOID TUBE	Material		7		SYSTEM	\$3,362.50	Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
CLEANING AND Material - Total SYSTEM (\$3,362.50)						7		SYSTEM	(\$3,362.50)	
						8		SYSTEM	\$3,362.50	Estimate Item Adjustment (0022) due to user shankb1 overridding Payment
						8		SYSTEM	(\$3,362.50)	
					- Total				\$0.00	
PROPERTY COATING				Material - Tot	tal				\$0.00	
EPOXY COATING		0610 - Total	Total						\$0.00	
2		0620		Material		1		SYSTEM	\$21,070.00	Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
2024 Estimate Item Agustment (0000) due to user shank51 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Agustment (0007) and to user shank51 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Agustment (0007) due to user shank51 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the Current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Agustment official payment Estimate Exception 25 on the current Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment official Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment Official Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment Official Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agustment (0007) due to user sharehold overridding Payment Estimate Item Agu						1		SYSTEM	(\$21,070.00)	
2024 3 3 3 417, 2024 \$7\$TEM \$21,070.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Est						2		SYSTEM	\$21,070.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
Separate						2		SYSTEM	(\$21,070.00)	
2024						3		SYSTEM	\$21,070.00	Estimate Item Adjustment (0024) due to user shankb1 overridding Payment
2024 2024						3		SYSTEM	(\$21,070.00)	
2024 5 Aug 16, 2024 6 Sep 3, 2024 6 Sep 3, 2024 7 Sep 16, 2024 8 Nov 4, 2024 8 N						4		SYSTEM	\$21,070.00	Estimate Item Adjustment (0023) due to user shankb1 overridding Payment
Sep 16, 2024 SYSTEM \$21,070.00 This adjustment (0020) due to user shankch overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Item Adjustment (0021) due to user shankch overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate						4		SYSTEM	(\$21,070.00)	
2024						5		SYSTEM	\$21,070.00	Estimate Item Adjustment (0020) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						5		SYSTEM	(\$21,070.00)	
2024						6		SYSTEM	\$21,070.00	Estimate Item Adjustment (0021) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 7						6		SYSTEM	(\$21,070.00)	
2024 8						7		SYSTEM	\$21,070.00	Estimate Item Adjustment (0025) due to user shankb1 overridding Payment
Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Nov 4, 2024 \$ \$9.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$0.00 \$ \$ \$ \$						7		SYSTEM	(\$21,070.00)	
Total S0.00 Material - Total \$0.00 Material - Total \$0.00						8		SYSTEM	\$21,070.00	Estimate Item Adjustment (0023) due to user shankb1 overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$21,070.00)	
PROTECTIVE COATING-CONCRETE BENTS AND PROTECTIVE BENTS AND 2024 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1					- Total				\$0.00	
PROTECTIVE COATING - CONCRETE BENTS AND 1 Jun 17, 2024 \$YSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Jun 17, 2024 \$YSTEM (\$12,000.00) 2 Jul 2, 2024 \$YSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Jul 2, 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.				Material - Tot	tal				\$0.00	
COATING - CONCRETE BENTS AND 2024 Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 1 Jun 17, SYSTEM (\$12,000.00) 2 Jul 2, 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, SYSTEM (\$12,000.00)		0620 -	Total						\$0.00	
1 Jun 17, SYSTEM (\$12,000.00) 2 Jul 2, 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, SYSTEM (\$12,000.00)		0640	COATING - CONCRETE	Material		1		SYSTEM	\$12,000.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
2024 Estimate Item Adjustment (0010) dué to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 2 Jul 2, SYSTEM (\$12,000.00)			DEN 15 AND			1		SYSTEM	(\$12,000.00)	
						2		SYSTEM	\$12,000.00	Estimate Item Adjustment (0010) due to user shankb1 overridding Payment
7074						2	Jul 2, 2024	SYSTEM	(\$12,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
515	0640	PROTECTIVE COATING - CONCRETE	Material		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 Paymen Estimate Exception 23 on the current Payment Estimate.
		BENTS AND			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 Paymen 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 Paymer 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 Paymer Estimate Exception 29 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$12,000.00)	
					7	Sep 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$12,000.00)	
					8	Nov 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	· Total						\$0.00	
	0690	LATEX MODIFIED CONCRETE WEARING SURFACE	TE NG		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.
		OON AGE			2	Jul 2, 2024	SYSTEM	(\$117,000.00)	
					3	Jul 17, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$117,000.00)	
					4	Aug 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$117,000.00)	
					5	Aug 16,	CVCTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment
						2024	SYSTEM	\$117,000.00	
					5		SYSTEM	(\$117,000.00)	Estimate Item Adjustment (0022) due to user shankb1 overridding Payme
						2024 Aug 16,			Estimate Item Adjustment (0022) due to user shankb1 overridding Paymet Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					5	2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$117,000.00)	Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Paymer
				- Total	5	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$117,000.00)	Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Paymer
			Material - To		5	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$117,000.00) \$117,000.00 (\$117,000.00)	Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Paymer
	0690 -	·Total	Material - To		5	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$117,000.00) \$117,000.00 (\$117,000.00) \$0.00	Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Paymer
		-Total CURB BLOCKOUT	Material - To		5	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$117,000.00) \$117,000.00 (\$117,000.00) \$0.00	Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Paymer



D		D		011		0	0		P 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	515 0710 CURB BLOCKOUT	Material		3	Jul 17, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$52,520.00)	
				4	Aug 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$52,520.00)	
				5	Aug 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$52,520.00)	
					6	Sep 3, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$52,520.00)	
					7	Sep 16, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$52,520.00)	
				8	Nov 4, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Nov 4, 2024	SYSTEM	(\$52,520.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0710 -	- Total						\$0.00	
	0710 · 0750	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM		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.
		CLEANING AND	Material		1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
		CLEANING AND	Material			2024 Jun 17,		\$0.00 \$26,340.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
		CLEANING AND	Material		1	Jun 17, 2024 Jul 2,	SYSTEM	\$0.00 \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2 2	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2 2 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2 2 3 3 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2 2 3 3 4	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment
		CLEANING AND	Material		1 2 2 3 3 4 4 4	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		CLEANING AND	Material		1 2 2 3 3 4 4 5 5	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		CLEANING AND	Material		1 2 2 3 3 4 4 5 5 5	2024 Jun 17, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		CLEANING AND	Material		1 2 2 3 3 4 4 5 5 5 6 6	2024 Jun 17, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM	\$0.00 \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00) \$26,340.00 (\$26,340.00)	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3515	0750	CLEANING AND EPOXY COATING	Material			2024																				
					8	Nov 4, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					8	Nov 4, 2024	SYSTEM	(\$26,340.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0750 -	Total						\$0.00																		
	0770	PROTECTIVE COATING - CONCRETE	Material		1	Jun 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		BENTS AND			1	Jun 17, 2024	SYSTEM	(\$11,000.00)																		
					2	Jul 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					2	Jul 2, 2024	SYSTEM	(\$11,000.00)																		
					3	Jul 17, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					3	Jul 17, 2024	SYSTEM	(\$11,000.00)																		
					4	Aug 2, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
						4	Aug 2, 2024	SYSTEM	(\$11,000.00)																	
					5	Aug 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					5	Aug 16, 2024	SYSTEM	(\$11,000.00)																		
					6	Sep 3, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					6	Sep 3, 2024	SYSTEM	(\$11,000.00)																		
					7	Sep 16, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					7	Sep 16, 2024	SYSTEM	(\$11,000.00)																		
																						3	8	Nov 4, 2024	SYSTEM	\$11,000.00
					8	Nov 4, 2024	SYSTEM	(\$11,000.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0770 -	Total						\$0.00																		
	0780	MISC.	Overrun	Overrun	2	Jul 2, 2024	SYSTEM	(\$1,000.00)																		
				Overrun - T	otal			(\$1,000.00)																		
			Overrun - To	tal				(\$1,000.00)																		
	0780 -	Total						(\$1,000.00)																		
J5P3515 -	Total							(\$2,399.81)																		
Overall -	Total							(\$2,399.81)																		

MoDOT

Contract Adjustments for Contract - 240216-D01

There are no contract adjustments to display for this contract.

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