

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number	Contract ID	240216-D01	Pay Period Start	November 2, 2024	Original Contract Amount	t \$2,455,704.19
9	Prime Contractor	Capital Paving & Construction, LLC	Pay Period En	d November 15, 2024	Net Change Order Amount Current Contract Amount	(\$4,738.78) \$2,450,965.41

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	September 10, 2024	86.58%

	Contract Informational Date	tes	Milestones
Date Description	Original 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 Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
240216-D01				
	Total Posted Items Pay	\$16,766.14	\$2,105,335.80	\$2,122,101.94
	Gross Item Adjustments	(\$10,373.54)	(\$2,399.81)	(\$12,773.35)
	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
	•		\$2,102,935.99	\$2,109,328.59
Contract Total Pa	yable This Estimate:	\$6,392.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3515	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$7.180	878.25	\$6,305.84
	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$656.310	2	\$1,312.62
	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$9.230	18	\$166.14
	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.820	1,096	\$898.72
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.820	480	\$393.60
	0290	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.080	1,567	\$4,826.36
	0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.540	1,859	\$2,862.86
Project J5P	3515 - Tota	al					\$16,766.14
Overall - To	otal						\$16,766.14

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 3/23/2023 Page 1 of 31



Pay Estimate Created Date: November 18, 2024

Progress Estimate
Number
9
Contract ID
240216-D01
Prime
Contractor
Capital Paving & Construction,
LLC
Prime
Contractor
Contractor
Capital Paving & Construction,
LLC
Pay Period
Start
November 2, 2024
Pay Period End
November 15,
Current Contract Amount \$2,455,704.19
Current Contract Amount \$2,455,704.19

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3515	0100	CONSTRUCTION SIGNS	Overrun			-871.25	\$7.18	(\$6,255.58
	0100	CONSTRUCTION SIGNS	Material			-2,983.25	\$7.18	(\$21,419.74
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,983.25	\$7.18	\$21,419.74
	0110	ADVANCED WARNING RAIL SYSTEM	Material			-11	\$46.15	(\$507.65
	0110	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	11	\$46.15	\$507.65
	0130	CHANNELIZER (TRIM LINE)	Material			-60	\$24.61	(\$1,476.60
	0130	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	60	\$24.61	\$1,476.60
	0140	TYPE III MOVEABLE BARRICADE	Material			-12	\$169.21	(\$2,030.52
	0140	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$169.21	\$2,030.52
	0150	FLASHING ARROW PANEL	Material			-2	\$2,563.71	(\$5,127.42
	0150	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$2,563.71	\$5,127.42
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$205.10	(\$5,742.80
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	28	\$205.10	\$5,742.80
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,076.46	(\$12,305.84
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		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.	4	\$3,076.46	\$12,305.84
	0180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-600	\$22.45	(\$13,470.00
C	0180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	600	\$22.45	\$13,470.00

Revision 3/23/2023 Page 2 of 31



Pay Estimate Created Date: November 18, 2024

Pay Period **Progress Estimate Contract ID** 240216-D01 November 2, 2024 Original Contract Amount \$2,455,704.19 Number Start Pay Period End November 15, 2024 Prime Capital Paving & Construction, **Net Change Order** (\$4,738.78) Contractor LLĊ Amount Current Contract Amount \$2,450,965.41

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3515		FURNISHED / RETAINED			Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-4	\$1,020.48	(\$4,081.92)
	0190	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$1,020.48	\$4,081.92
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-72	\$24.61	(\$1,771.92)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) 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 (0013) 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 (0014) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$307.65	\$615.30
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$656.31	(\$1,312.62)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$656.31	\$1,312.62
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-88	\$9.23	(\$812.24)
	0260	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	88	\$9.23	\$812.24
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,714	\$0.82	(\$1,405.48)

Revision 3/23/2023 Page 3 of 31



Pay Estimate Created Date: November 18, 2024

Progress Estimate
Number
9
Contract ID
240216-D01
Prime
Contractor
Capital Paving & Construction,
LLC
Prime
Contractor
Contractor
Capital Paving & Construction,
LLC
Pay Period
Start
November 2, 2024
Pay Period End
November 15,
Current Contract Amount \$2,455,704.19
Current Contract Amount \$2,455,704.19

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3515	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,714	\$0.82	\$1,405.48
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,714	\$0.82	(\$1,405.48)
	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 (0018) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,714	\$0.82	\$1,405.48
	0290	PAVEMENT MARKING REMOVAL	Overrun			-1,337	\$3.08	(\$4,117.96
	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 (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	259.3	\$170.00	\$44,081.00
	0480	CLEANING AND EPOXY COATING	Material			-2,566	\$5.00	(\$12,830.00
	0480	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 25 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 (0021) due to user shankb1 overridding Payment Estimate Exception 28 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 (0022) due to user shankb1 overridding Payment Estimate Exception 31 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 (0023) due to user shankb1 overridding Payment Estimate Exception 20 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 (0024) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,132	\$40.00	\$45,280.00
	0610	DECK REPAIR WITH VOID	Material			-67.25	\$50.00	(\$3,362.50)

Revision 3/23/2023 Page 4 of 31



Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 9

Contract ID 240216-D01 Prime Contractor LLC

Pay Period Start November 2, 2024 Original Contract Amount \$2,455,704.19

Pay Period Start November 15, Pay Period End November 15, 2024 Original Contract Amount \$2,455,704.19

Pay Period End November 15, Net Change Order Amount Current Contract Amount \$2,450,965.41

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	nem 2 sos ipilon	Туре	Adjustment Type	G5	Quantity	Adjustment Unit Price	amount
J5P3515		TUBE REPLACEMENT						
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 24 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 (0026) due to user shankb1 overridding Payment Estimate Exception 26 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 (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	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 (0028) due to user shankb1 overridding Payment Estimate Exception 21 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 (0029) due to user shankb1 overridding Payment Estimate Exception 27 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 (0030) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
Total								(\$10,373.54)

Revision 3/23/2023 Page 5 of 31



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

					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J5P3515	FAF 19-2(28)	3 Bridge rehabilitations	19, H, F	CRAWFORD	over I-44					
Totals by	Job Numbe	ers								
J5P3515	Job Numbe	ers			This Estimate	Previous	To Date			
•		ers ed Item Pay			This Estimate \$16,766.14	Previous \$2,105,335.80	To Date \$2,122,101.94			
•	Poste		ents							
•	Poste	ed Item Pay		Item Pay	\$16,766.14	\$2,105,335.80	\$2,122,101.94			
•	Poste	ed Item Pay s Item Adjustme		Item Pay	\$16,766.14 (\$10,373.54)	\$2,105,335.80 (\$2,399.81) \$2,102,935.99	\$2,122,101.94 (\$12,773.35) \$2,109,328.59			
•	Poste Gross Incen	ed Item Pay s Item Adjustme		Item Pay	\$16,766.14 (\$10,373.54) \$6,392.60	\$2,105,335.80 (\$2,399.81)	\$2,122,101.94 (\$12,773.35)			
•	Poste Gross Incen Disin	ed Item Pay s Item Adjustme	Gross	Item Pay	\$16,766.14 (\$10,373.54) \$6,392.60 \$0.00	\$2,105,335.80 (\$2,399.81) \$2,102,935.99 \$0.00	\$2,122,101.94 (\$12,773.35) \$2,109,328.59 \$0.00			

Revision 3/23/2023 Page 6 of 31



Exceptions (Discrepancies) This Estimate Period

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

Revision 3/23/2023 Page 7 of 31



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0620, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7040113, Project Item Line Number 0750, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0500, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0640, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3515, Item 7110200, Project Item Line Number 0770, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	QA 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.	QA Data Entry	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161005, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6207001, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-D01, Contract Project J5P3515, Project Item Line Number 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

Revision 3/23/2023 Page 8 of 31



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 Bid	eport Generated date and can differ from the posted amo Description			Category	Project	Contract
Date (See report generated date)	One rioc	Posted Approved Qty	OTIL	Current Quantity	Change Order	Quantity	Bosonphon		No.	Cutogory		Nm.CONTRACT
\$73,500.00	\$73,500.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0010	0001	J5P3515	40216-D01
\$440.00	\$55.00	8.00	CUYD	16.00	0.00	16.00	CLASS A EXCAVATION	2031000	0020	0001		
\$4,000.00	\$2,000.00	2.00	EA	6.00	0.00	6.00	CULVERT CLEANOUT	2063500	0030	0001		
\$21,600.00	\$1,200.00	18.00	100F	18.00	0.00	18.00	SHAPING SLOPES, CLASS III	2153000	0040	0001		
\$0.00	\$636.00	0.00	TONS	0.00	-58.80	58.80	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4011209	0050	0001		
\$0.00	\$3.30	0.00	GAL	0.00	-63.00	63.00	TACK COAT	4071005	0060	0001		
\$520.00	\$65.00	8.00	CUYD	16.00	0.00	16.00	FURNISHING TYPE 1 ROCK DITCH LINER	6096010A	0070	0001		
\$480.00	\$60.00	8.00	CUYD	16.00	0.00	16.00	PLACING TYPE 1 ROCK DITCH LINER	6096041	0080	0001		
\$0.00	\$1,500.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0090	0001		
\$21,419.74	\$7.18	2,983.25	SQFT	2,112.00	0.00	2,112.00	CONSTRUCTION SIGNS	6161005	0100	0001		
\$507.65	\$46.15	11.00	EA	11.00	0.00	11.00	ADVANCED WARNING RAIL SYSTEM	6161008	0110	0001		
\$0.00	\$7.18	0.00	SQFT	2,320.00	0.00	2,320.00	RELOCATED SIGNS	6161010	0120	0001		
\$1,476.60	\$24.61	60.00	EA	60.00	0.00	60.00	CHANNELIZER (TRIM LINE)	6161025	0130	0001		
\$2,030.52	\$169.21	12.00	EA	11.00	0.00	11.00	TYPE III MOVEABLE BARRICADE	6161030	0140	0001		
\$5,127.42	\$2,563.71	2.00	EA	4.00	0.00	4.00	FLASHING ARROW PANEL	6161040	0150	0001		
\$5,742.80	\$205.10	28.00	EA	22.00	0.00	22.00	SEQUENTIAL FLASHING WARNING LIGHT	6161055	0160	0001		
\$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	6161098A	0170	0001		
\$13,470.0	\$22.45	600.00	LF	650.00	0.00	650.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	6173600D	0180	0001		
\$4,081.9	\$1,020.48	4.00	EA	4.00	0.00	4.00	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6174000A	0190	0001		
\$6,738.0	\$11.23	600.00	LF	1,200.00	0.00	1,200.00	RELOCATING TEMPORARY TRAFFIC BARRIER		0200	0001		
\$245,000.0	\$245,000.00		LS	1.00	0.00	1.00	MOBILIZATION		0210	0001		
\$1,771.9	\$24.61	72.00	LF	72.00	0.00	72.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.		0220	0001		
							WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,					
\$697.3	\$348.67	2.00	EA	4.00	0.00	4.00	LEFT/RIGHT ARROW	6200021	0230	0001		
\$615.3	\$307.65	2.00	EA	8.00	0.00	8.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6200024	0240	0001		
\$1,312.6	\$656.31	2.00	EA	8.00	0.00	8.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6200027	0250	0001		
\$812.2	\$9.23	88.00	LF	88.00	0.00	88.00	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	6205309	0260	0001		
\$1,405.4	\$0.82	1,714.00	LF	2,644.00	0.00	2,644.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	6206000C	0270	0001		
\$1,405.4	\$0.82	1,714.00	LF	1,866.00	0.00	1,866.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6206001C	0280	0001		
\$10,370.3	\$3.08	3.367.00	LF	2,030.00	0.00	2,030.00	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	6207001	0290			
		.,	LF				4 IN TEMPORARY PAVEMENT MARKING PAINT			0001		
\$11,657.8 \$0.0	\$1.54	7,570.00	SQYD	7,709.00	0.00	7,709.00			0300	0001		
	\$18.00	0.00			-621.00	621.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		0310	0001		
\$65.6	\$1.34	49.00	SQYD	98.00	0.00	98.00	PERMANENT EROSION CONTROL GEOTEXTILE		0320	0001		
\$0.0	\$3.16	0.00	LF	2,239.00	0.00	2,239.00	SILT FENCE		0330	0001		
\$30,391.3	\$32.82	926.00	LF	926.00	0.00	926.00	MGS GUARDRAIL		0340	0010		
\$47,941.4	\$4,358.31	11.00	EA	11.00	0.00	11.00	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6061069	0350	0010		
\$6,152.9	\$1,538.23	4.00	EA	4.00	0.00	4.00	MGS END ANCHOR	6061080	0360	0010		
\$24,406.5	\$3,486.65	7.00	EA	7.00	0.00	7.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0370	0010		
\$97,250.0	\$50.00	1,945.00	SQYD	1,945.00	0.00	1,945.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0380	0070		
\$35,010.0	\$2.00	17,505.00	SQFT	17,505.00	0.00	17,505.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	0390	0070		
\$5,807.5	\$25.00	232.30	SQFT	625.00	0.00	625.00	REMOVAL OF EXISTING DECK REPAIR	2161503	0400	0070		
\$41,300.0	\$700.00	59.00	CY	59.00	53.00	6.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0410	0070		
\$534,875.0	\$275.00	1,945.00	SQYD	1,945.00	0.00	1,945.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	0420	0070		
\$0.00	\$12.00	0.00	SQYD	0.00	-1,945.00	1,945.00	DIAMOND GRINDING	7031004	0430	0070		
\$0.00	\$300.00	0.00	SQFT	40.00	0.00	40.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0440	0070		

Revision 3/23/2023 Page 9 of 31



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
					Date as of Report Generated Date							\$2,122,101.94
240216-D01 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,122,101.94

Revision 3/23/2023 Page 10 of 31



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
0100	6161005	CONSTRUCTION SIGNS	11/15/24	11/18/24	878.25	SQFT	Signs for Rt H, F, 19.					
0250	6200027	PREF THERMO PVMT MARKING, COMBO	11/15/24	11/18/24	2.00	EA	Rt 19 Pavement Marking					
0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	11/15/24	11/18/24	18.00	LF	Rt 19 Pavement Marking					
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/15/24	11/18/24	1,096.00	LF	Rt H and Rt 19 Pavement Marking					
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/15/24	11/18/24	480.00	LF	Rt 19 Pavement marking					
0290	6207001	PAVEMENT MARKING REMOVAL	11/15/24	11/18/24	1,567.00	LF	Rt 19 Stripe removals					
0300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/15/24	11/18/24	1,859.00	LF	Rt 19 Temp Paint					

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 11 of 31



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3515	0100	CONSTRUCTION SIGNS	Material			2024				
		0.0.40		- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$6,255.58)		
				Overrun - T	otal			(\$6,255.58)		
			Overrun - To	tal				(\$6,255.58)		
	0100 -							(\$6,255.58)		
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$553.80)		
					2	Jul 2, 2024	SYSTEM	\$553.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 2, 2024	SYSTEM	(\$553.80)		
					3	Jul 17, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jul 17, 2024	SYSTEM	(\$507.65)		
					4	Aug 2, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$507.65)		
					5	Aug 16, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						5	Aug 16, 2024	SYSTEM	(\$507.65)	
					6	Sep 3, 2024	SYSTEM	\$507.65	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)		
					9	Nov 18, 2024	SYSTEM	\$507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$507.65)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$46.15)		
					3	Jul 17, 2024	SYSTEM	\$46.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.15000 - 46.15000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0110 -	· Total						\$0.00		
	0130	CHANNELIZER	Material		1	Jun 17,	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3515	0130	(TRIM LINE)	Material			2024			Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					1	Jun 17, 2024	SYSTEM	(\$1,476.60)																	
					2	Jul 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					2	Jul 2, 2024	SYSTEM	(\$1,476.60)																	
					3	Jul 17, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					3	Jul 17, 2024	SYSTEM	(\$1,476.60)																	
					4	Aug 2, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					4	Aug 2, 2024	SYSTEM	(\$1,476.60)																	
					5	Aug 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					5	Aug 16, 2024	SYSTEM	(\$1,476.60)																	
					6	Sep 3, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					6	Sep 3, 2024	SYSTEM	(\$1,476.60)																	
					7	Sep 16, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					7	Sep 16, 2024	SYSTEM	(\$1,476.60)																	
					8	Nov 4, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					8	Nov 4, 2024	SYSTEM	(\$1,476.60)																	
					9	Nov 18, 2024	SYSTEM	\$1,476.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					9	Nov 18, 2024	SYSTEM	(\$1,476.60)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0130 - 0140	Type III MOVEABLE BARRICADE	Material		1	Jun 17, 2024	SYSTEM	\$0.00 \$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.																
		DAMMONDE		E	E				1	Jun 17, 2024	SYSTEM	(\$2,030.52)	Exemple Exception 7 on the outroit Edynost Edulate.												
					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	2		2	2	2	2		2			2	2	2	2	2	2	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	3				3	3	3	3	3	3	3	3	3	3	3	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)																	



Dest. 1	1.:	D ' "	A discrete	041	F :	0	0	A 1	Deve 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0140	TYPE III MOVEABLE BARRICADE	Material		5	Aug 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$2,030.52)	
					6	Sep 3, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$2,030.52)	
					7	Sep 16, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$2,030.52)	
					8	Nov 4, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$2,030.52)	
					9	Nov 18, 2024	SYSTEM	\$2,030.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$2,030.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$169.21)	
				Overrun - T	otal			(\$169.21)	
			Overrun - To	tal				(\$169.21)	
			Overruin 10	· tai				(\$109.21)	
	0140 -	- Total	Overruin 10	ntai				(\$169.21)	
	0140 - 0150	FLASHING ARROW PANEL	Material	, and	1	Jun 17, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FLASHING			1		SYSTEM SYSTEM	(\$169.21)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING				2024 Jun 17,		(\$169.21) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING			1	Jun 17, 2024 Jul 2,	SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
		FLASHING			1	Jun 17, 2024 Jul 2, 2024 Jul 2,	SYSTEM SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
		FLASHING			2	Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING			2 2 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING			2 2 3	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING			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	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
		FLASHING			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	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		FLASHING			1 2 2 3 3 4 4 5 5	2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		FLASHING			1 2 2 3 3 4 4 5 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, 2024 Sep 3,	SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		FLASHING			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 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM	(\$169.21) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42) \$5,127.42 (\$5,127.42)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0150	FLASHING	Material	.,,,,,		2024			
		ARROW PANEL			8	Nov 4, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$5,127.42)	
					9	Nov 18, 2024	SYSTEM	\$5,127.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$5,127.42)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Jul 17, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$5,742.80)	
					4	Aug 2, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$5,742.80)	
					5	Aug 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$5,742.80)	
					6	Sep 3, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$5,742.80)	
					7	Sep 16, 2024	SYSTEM	\$5,742.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$5,742.80)	
					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 Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$5,742.80)	
					9	Nov 18, 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 6 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$5,742.80)	
				- Total				\$0.00	
			Material - Tot	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, CONT F/	Material		1	Jun 17, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			1	Jun 17, 2024	SYSTEM	(\$12,305.84)	
					2	Jul 2, 2024	SYSTEM	\$12,305.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 2,	SYSTEM	(\$12,305.84)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5P3515	0180	TEMPORARY TRAFFIC	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Nov 4, 2024	SYSTEM	(\$13,470.00)																							
		BARRIER, CONT. FURN/RE			9	Nov 18, 2024	SYSTEM	\$13,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					9	Nov 18, 2024	SYSTEM	(\$13,470.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0180 -	Total						\$0.00																							
	0190	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		3	Jul 17, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					3	Jul 17, 2024	SYSTEM	(\$4,081.92)																							
					4	Aug 2, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					4	Aug 2, 2024	SYSTEM	(\$4,081.92)																							
					5	Aug 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					5	Aug 16, 2024	SYSTEM	(\$4,081.92)																							
					6	Sep 3, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					6	Sep 3, 2024	SYSTEM	(\$4,081.92)																							
					7	Sep 16, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					7	Sep 16, 2024	SYSTEM	(\$4,081.92)																							
					8	Nov 4, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					8	Nov 4, 2024	SYSTEM	(\$4,081.92)																							
					9	Nov 18, 2024	SYSTEM	\$4,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					9	Nov 18, 2024	SYSTEM	(\$4,081.92)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0190 -	Total						\$0.00																							
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 16, 2024	SYSTEM	\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
			7 8 8 9		7											7	Sep 16, 2024	SYSTEM	(\$1,771.92)												
																										8	8	8	8	8	8
				9									8	8	Nov 4, 2024	SYSTEM	(\$1,771.92)														
								Nov 18, 2024	SYSTEM				\$1,771.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					9			9	Nov 18, 2024	SYSTEM	(\$1,771.92)																				
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
5P3515	0220 -	- Total						\$0.00														
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 16, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					7	Sep 16, 2024	SYSTEM	(\$697.34)														
					8	Nov 4, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					8	Nov 4, 2024	SYSTEM	(\$697.34)														
					9	Nov 18, 2024	SYSTEM	\$697.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					9	Nov 18, 2024	SYSTEM	(\$697.34)														
				- 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			7	Sep 16, 2024	SYSTEM	(\$615.30)														
													8	Nov 4, 2024	SYSTEM	\$615.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
									8	Nov 4, 2024	SYSTEM	(\$615.30)										
					9	Nov 18, 2024	SYSTEM	(\$615.30)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0240 -	- Total						\$0.00														
	0250	PREF THERMO PVMT MARKING, COMBO	Material		9	Nov 18, 2024	SYSTEM	\$1,312.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					9	Nov 18, 2024	SYSTEM	(\$1,312.62)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		- Total						\$0.00														
	0260	TEMPORARY REMOVABLE MARKING TAPE,	ABLE APE, :44 IN.	Material		3	Jul 17, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
		27 114.		3	Jul 17, 2024	SYSTEM	(\$443.04)															
											4					4	Aug 2, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
												4	Aug 2, 2024	SYSTEM	(\$443.04)							
												5	Aug 16, 2024	SYSTEM	\$443.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					5	Aug 16, 2024	SYSTEM	(\$443.04)														
						6	Sep 3, 2024	SYSTEM	\$646.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
									6	Sep 3, 2024	SYSTEM	(\$646.10)										



SHANOVARIE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
7 Sou 16, SYSTEM \$646.10 This adjustment officials the original system generated Material Payment Estimate (Language	J5P3515	0260	REMOVABLE MARKING TAPE,	Material		7		SYSTEM	\$646.10	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment					
2024 SYSTEM (\$640,10)			24 IN.			7		SYSTEM	(\$646.10)						
9 Nov 16 2024 9 Nov 16 2024 810.20 2024 10.00 2024						8		SYSTEM	\$646.10	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment					
2024 SYSTEM (\$812.24) SYSTEM (\$812.24)						8		SYSTEM	(\$646.10)						
						9		SYSTEM	\$812.24	Estimate Item Adjustment (0016) due to user shankb1 overridding Payment					
						9		SYSTEM	(\$812.24)						
					- Total				\$0.00						
Name				Material - To	tal				\$0.00						
WATERBORNE PAVEMBYT MATKING WATERBORNE PAVEMBYT SYSTEM SS00.76 SSSTEM SS00.76 This adjustment (001-2) due to user shankbt overridding Payment Edimate Exception 14 on the current Payment Edimate Incomplete (1997) SySTEM SS00.76 This adjustment (1901-3) due to user shankbt overridding Payment Edimate Item Adjustment (1901-3) due to user shankbt overridding Payment Edimate Item Adjustment (1901-3) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankbt overridding Payment Edimate Item Adjustment (1901-2) due to user shankb		0260 -	Total						\$0.00						
3		0270	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment					
2024 Estimate Item Adjustment (073) due to user shanktof overridding Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Est			MARKING			3		SYSTEM	(\$506.76)						
2024						4		SYSTEM	\$506.76	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment					
2024 Estimate tem Adjustment (0072) due to user's hankfor overridding Payment Estimate Exception 16 on the current Payment Estimate.						4		SYSTEM	(\$506.76)						
2024 Sep 3, 29/STEM \$506.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						5		SYSTEM	\$506.76	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment					
2024 Estimate Item Adjustment (0012) due to user shankto1 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Item Adjustment (0015) due to user shankto1 overridding Payment Estimate Item Adjustment (0015) due to user shankto1 overridding Payment Estimate Item Adjustment (0015) due to user shankto1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user shankto1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate. 3											5		SYSTEM	(\$506.76)	
2024						6		SYSTEM	\$506.76	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment					
2024 System Estimate Item Adjustment (0015) due to user shankb1 overridding Payment						6		SYSTEM	(\$506.76)						
2024 8 Nov 4, 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.						7		SYSTEM	\$506.76	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment					
2024 SYSTEM Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						7		SYSTEM	(\$506.76)						
2024 9 Nov 18, SYSTEM \$1,405.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 9 Nov 18, 2024 \$0.00						8		SYSTEM	\$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment					
2024 Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Payment						8		SYSTEM	(\$506.76)						
- Total \$0.00 Material - Total \$0.00						9		SYSTEM	\$1,405.48	Estimate Item Adjustment (0017) due to user shankb1 overridding Payment					
Solid						9		SYSTEM	(\$1,405.48)						
0270 - Total 0280					- Total				\$0.00						
4 IN. YELLOW WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 5 Jul 17, 2024 5 YSTEM \$506.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 5 Jul 17, 2024 6 SYSTEM \$506.76 This adjustment offsets the original system-generated Material Payment Estimate Item 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.				Material - To	tal				\$0.00						
WATERBORNE PAVEMENT MARKING 2024 2024 Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 3 Jul 17, 2024 4 Aug 2, 2024 SYSTEM (\$506.76) \$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.		0270 -	Total						\$0.00						
3 Jul 17, 2024 (\$506.76) 4 Aug 2, 2024 \$SYSTEM 2506.76 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.		0280	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$506.76	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment					
Estimate Item Adjustment (00 14) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 4 Aug 2, SYSTEM (\$506.76)			WARNING			3		SYSTEM	(\$506.76)						
						4		SYSTEM	\$506.76	Estimate Item Adjustment (0014) due to user shankb1 overridding Payment					
						4		SYSTEM	(\$506.76)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0280	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.
		MARKING			5	Aug 16, 2024	SYSTEM	(\$506.76)	
					6	Sep 3, 2024	SYSTEM	\$506.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$506.76)	
					7	Sep 16, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$1,011.88)	
					8	Nov 4, 2024	SYSTEM	\$1,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$1,011.88)	Estimate Escopeon 10 on the carroin agricult Estimate.
					9	Nov 18, 2024	SYSTEM	\$1,405.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$1,405.48)	
				- Total				\$0.00	
			Material - Tot	Total				\$0.00	
	0280 -	· Total						\$0.00	
	0290	PAVEMENT MARKING	Overrun	Overrun	9	Nov 18, 2024	SYSTEM	(\$4,117.96)	
		REMOVAL		Overrun - T	otal			(\$4,117.96)	
			Overrun - To	tal				(\$4,117.96)	
	0290 -	· Total						(\$4,117.96)	
	0340	MGS GUARDRAIL	ARDRAIL 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)	
			Construction	Stockpile - 1	Γotal			(\$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 No	o Transac	tion Type	- Total	\$12,478.25	
	0340 -							\$0.00	
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$8,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2024	SYSTEM	(\$13,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 16, 2024	SYSTEM	(\$2,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,585.00)	
				Stockpile - 1		1.0.4=	OVOTE	(\$24,585.00)	Promont Fating to Ham Adjust 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			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 No	o Transac	tion Type	- Total	\$24,585.00	
		·Total						\$0.00	
	0360	MGS END ANCHOR	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			'				SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3515	0360	MGS END ANCHOR	Construction Stockpile	- Total				(\$2,660.00)													
			Construction	Stockpile - 1	Total			(\$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 No	o Transac	tion Type	- Total	\$2,660.00													
	0360 -	Total						\$0.00													
	0370	TYPE A CRASHWORTHY	Construction Stockpile		3	Jul 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)			4	Aug 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					7	Sep 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$13,125.00)													
			Construction	onstruction Stockpile - Total				(\$13,125.00)													
			Construction Stockpile No Transaction		3	Jul 17, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Type	- Total				\$13,125.00													
			Construction	Stockpile No	o Transac	tion Type	- Total	\$13,125.00													
	0370 -	Total						\$0.00													
	0420	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 3, 2024	SYSTEM	\$356,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		SURFACE			6	Sep 3, 2024	SYSTEM	(\$356,675.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0420 -	Total						\$0.00													
	0450	HALF-SOLE REPAIR			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)													
					9	Nov 18, 2024	SYSTEM	\$44,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					9	Nov 18, 2024	SYSTEM	(\$44,081.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0460 -	Total						\$0.00													
	0480	CLEANING AND	Material		7	Sep 16,	SYSTEM	\$12,830.00	This adjustment offsets the original system-generated Material Payment												



SP3515 OMD PDOTY COATRIG Maderial	1970 1970	Duringt	1:	December	A -11	Other	F-4	0	0	A 4	Demodes														
Sept 14, Sept 14, Sept 15, Sept 16, Sept 16, Sept 16, Sept 17, Sept 18, Sept 18,	PROTECTIVE Material 7 Sep 16, SYSTEM SE2,280.009 This adjustment offices the original system-generated Material Payment Editionals Payment Payment Editionals P	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks														
2024 8	8	J5P3515	0480	EPOXY COATING	Material			2024																	
2004 Section Section	2024 Self-and Ben Adjustment (OFF) roue is user shared to overeiding Payment Estimate Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	(\$12,830.00)															
2024 9 Nov 18, SYSTEM S12,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Exemption 25 on the current Payment Estimate.	9 Nov 16 2024 9						8		SYSTEM	\$12,830.00	Estimate Item Adjustment (0017) due to user shankb1 overridding Payment														
2024 Estimate Item Adjustment (0020) due to user shankel overridding Payment Estimate Exception 26 on the current Payment Estimate.	2024 Services Eminate Resource (2020) due to user shareh to vermedring Payment						8		SYSTEM	(\$12,830.00)															
2024 10 10 10 10 10 10 10 1	1-1068						9		SYSTEM	\$12,830.00	Estimate Item Adjustment (0020) due to user shankb1 overridding Payment														
Material - Total Sep 16	Material - Total So. 00 PROTECTIVE COATING - CAPUS COLUMN - COMMENT						9		SYSTEM	(\$12,830.00)															
						- Total				\$0.00															
PROTECTIVE	PROPERTIES Material				Material - To	tal				\$0.00															
COATING-CONCRETE SEMIS AND	COATING CONCRETE		0480 -	Total						\$0.00															
	7		0500	COATING - CONCRETE	Material		7		SYSTEM	\$19,000.00	Estimate Item Adjustment (0020) due to user shankb1 overridding Payment														
2024 SYSTEM Estimate Exception 27 on the current Payment Estimate Exception 28 on the Current Payment Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 28 on the Current Payment Estimate Estimate Estimate Exception 28 on the Current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Est	2024 SYSTEM S19,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.			BENTS AND			7		SYSTEM	(\$19,000.00)															
2024 9 Nov 18, SYSTEM \$19,000.00 1	1,0024 9						8		SYSTEM	\$19,000.00	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment														
Separate Separate	2024 System Sys						8		SYSTEM	(\$19,000.00)															
S0.00 Material - Total S0.00	Page						9		SYSTEM	\$19,000.00	Estimate Item Adjustment (0021) due to user shankb1 overridding Payment														
							9		SYSTEM	(\$19,000.00)															
Source S	So.00 Societies So.00 So.0					- Total				\$0.00															
OPEN CELL FOAM JOINT SEAL 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. 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, SYSTEM (\$9,000.00) 6 Sep 3, SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 6 Sep 3, 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, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.	OPEN CELL FOAM JOINT SEAL 4 Aug 2, 2024 5 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankth overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0715) due to user shankth overridding Payment Estimate Item Adjustment (0715) due to user shankth overridding Payment Estimate Item Adjustment (0715) due to user shankth overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Item Adjustment (0716) due to user shankth overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0719) due to user shankth overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0719) due to user shankth overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0719) due to user shankth overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0719) due to user shankth overridding Payment Estimate Item Adjustment (0721) due to user shankth overridding Payment Estimate Item Adjustment (0721) due to user shankth overridding Payment Estimate Item Adjustment (0722) due to user shankth overridding Payment Estimate Item Adjustment (0722) due to user shankth overridding Payment Estimate Item Adjustment (0722) due to user shankth overridding Payment Estimate Item Adjustment (0722) due to user shankth				Material - To	tal				\$0.00															
FOAM JOINT SEAL 2024 Aug 2, 2024 SYSTEM (\$9,000.00) 5 Aug 16, 2024 SYSTEM (\$9,000.00) 5 Aug 16, 2024 SYSTEM (\$9,000.00) 6 Sep 3, 2024 SYSTEM (\$9,000.00) 6 Sep 3, 2024 SYSTEM (\$18,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Sep 3, 2024 SYSTEM (\$18,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6 Sep 3, 2024 SYSTEM (\$18,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 6 Sep 3, 2024 SYSTEM (\$18,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 7 Sep 16, 2024 SYSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. SySTEM (\$27,000.00) This adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. Nov 4, 2024 SYSTEM (\$27,000.00) This adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	FOAM JOINT SEAL 2024 4 Aug 2, 2024 5 Aug 16, 5YSTEM (\$9,000.00) 5 Aug 16, 5YSTEM (\$9,000.00) 5 Aug 16, 5YSTEM (\$9,000.00) 6 Sep 3, 5YSTEM (\$9,000.00) 6 Sep 3, 5YSTEM (\$9,000.00) 7 Sep 16, 2024 7 Sep 16, 2024 8 Nov 4, 2024 9 Nov 18, 5YSTEM (\$27,000.00) Paint adjustment (offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Nov 18, 5YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 1 Estimate Exception 30 on the current Payment Estimate. 2 Estimate Exception 30 on the current Payment Estimate. 2 Estimate Exception 30 on the current Payment Estimate. 3 Sep 16, 2024 8 Nov 4, 5YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 5YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 5YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 5YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 5YSTEM (\$27,000.00)		0500 -	Total						\$0.00															
5 Aug 16, 2024 \$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 \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 6 Sep 3, 2VSTEM (\$18,000.00) 7 Sep 16, 2024 \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Sep 16, 2024 \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.	5 Aug 16, 2024 \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 5 Aug 16, 29STEM (\$9,000.00) 6 Sep 3, 2024 \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 6 Sep 3, 29STEM (\$18,000.00) 7 Sep 16, 29STEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 7 Sep 16, 29STEM (\$27,000.00) 8 Nov 4, 29STEM (\$27,000.00) 8 Nov 4, 3PSTEM \$27,000.00 This adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 SYSTEM (\$27,000.00) 9 Nov 18, 3PSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) d		0510	FOAM JOINT	Material		4		SYSTEM	\$9,000.00	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment														
Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 5	Estimafe Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 5 Aug 16, 2024 (\$9,000.00) 6 Sep 3, 2024 \$18,000.00 6 Sep 3, 2024 (\$18,000.00) 7 Sep 16, 2024 \$27,000.00 7 Sep 16, 2024 \$27,000.00 8 Nov 4, 2024 \$27,000.00 8 Nov 4, 2024 \$27,000.00 8 Nov 4, 2024 \$27,000.00 9 Nov 18, \$YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Sep 16, 2024 (\$27,000.00) 8 Nov 4, 2024 (\$27,000.00) 9 Nov 18, \$YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 (\$27,000.00) 9 Nov 18, \$YSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						4		SYSTEM	(\$9,000.00)															
2024 6 Sep 3, 2024 8 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 7 Sep 16, 2024 8 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 8 Nov 4, 2024 8 Nov 4, 2024 SySTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment	2024 Sep 3, 2024 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. Sep 16, 2024 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. Sep 16, 2024 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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. Nov 18, 2024 Nov 18, 2024 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						5		SYSTEM	\$9,000.00	Estimate Item Adjustment (0015) due to user shankb1 overridding Payment														
Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. Sep 3, 2024 Sep 16, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate. Nov 4, 2024 System (\$27,000.00) Nov 18, System \$27,000.00 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 7 Sep 16, 2024 8 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, 2YSTEM (\$27,000.00) 8 Nov 4, 2VSTEM \$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, 2VSTEM (\$27,000.00) 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						5		SYSTEM	(\$9,000.00)															
7 Sep 16, 2024 \$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 \$27,000.00 (\$27,000.00) 8 Nov 4, 2024 \$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 \$27,000.00 System (\$27,000.00) 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment	2024 7 Sep 16, 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, SYSTEM (\$27,000.00) 8 Nov 4, 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, SYSTEM (\$27,000.00) 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				6		SYSTEM	\$18,000.00	Estimate Item Adjustment (0016) due to user shankb1 overridding Payment
Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Sep 16, 2024 8 Nov 4, 2024 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 9 Nov 18, 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												6		SYSTEM	(\$18,000.00)									
8 Nov 4, 2024 \$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 \$27,000.00 \$27,000.00 This adjustment offsets the original system-generated Material Payment	8 Nov 4, 2024 \$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 \$YSTEM (\$27,000.00) 9 Nov 18, 2024 \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Nov 18, SYSTEM (\$27,000.00)																								
2024 Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 (\$27,000.00) 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment	2024 Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Nov 4, 2024 (\$27,000.00) 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Nov 18, SYSTEM (\$27,000.00)						7		SYSTEM	(\$27,000.00)															
2024 9 Nov 18, SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment	9 Nov 18, 2024 \$\frac{1}{2}\$ \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Nov 18, SYSTEM (\$27,000.00)						8		SYSTEM	\$27,000.00	Estimate Item Adjustment (0019) due to user shankb1 overridding Payment														
	2024 Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Nov 18, SYSTEM (\$27,000.00)						8		SYSTEM	(\$27,000.00)															
							9		SYSTEM	\$27,000.00	Estimate Item Adjustment (0022) due to user shankb1 overridding Payment														
	EVET						9	Nov 18, 2024	SYSTEM	(\$27,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3515	0510	OPEN CELL FOAM JOINT	Material	- Total				\$0.00						
		SEAL	Material - To	tal				\$0.00						
	0510 -							\$0.00						
	0560	LATEX MODIFIED CONCRETE WEARING	Material		4	Aug 2, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		SURFACE			4	Aug 2, 2024	SYSTEM	(\$138,400.00)						
					5	Aug 16, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 16, 2024	SYSTEM	(\$138,400.00)						
					6	Sep 3, 2024	SYSTEM	\$138,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Sep 3, 2024	SYSTEM	(\$138,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0560 -	· Total						\$0.00						
	0580	CURB BLOCKOUT	Material		4	Aug 2, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Aug 2, 2024	SYSTEM	(\$57,850.00)						
										5	Aug 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						5	Aug 16, 2024	SYSTEM	(\$57,850.00)					
								6	Sep 3, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Sep 3, 2024	SYSTEM	(\$57,850.00)						
					7	Sep 16, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Sep 16, 2024	SYSTEM	(\$57,850.00)						
					8	Nov 4, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Nov 4, 2024	SYSTEM	(\$57,850.00)						
					9	Nov 18, 2024	SYSTEM	\$57,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Nov 18, 2024	SYSTEM	(\$57,850.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0580 -	Total						\$0.00						
	0590	HALF-SOLE REPAIR	Material	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3515	0590	HALF-SOLE REPAIR	Material		3	Jul 17, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$45,280.00)	
					4	Aug 2, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$45,280.00)	
					5	Aug 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$45,280.00)	
					6	Sep 3, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$45,280.00)	
					7	Sep 16, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$45,280.00)	
					8	Nov 4, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Nov 4, 2024	SYSTEM	(\$45,280.00)	
					9	Nov 18, 2024	SYSTEM	\$45,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$45,280.00)	
				- Total				\$0.00	
	0590 -	·Total	Material - To	tal				\$0.00 \$0.00	
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Jul 17, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jul 17, 2024	SYSTEM	(\$3,362.50)	
					4	Aug 2, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$3,362.50)	
					5	Aug 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$3,362.50)	
					6	Sep 3, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$3,362.50)	
					7	Sep 16, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2024	SYSTEM	(\$3,362.50)	
					8	Nov 4, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 4,	SYSTEM	(\$3,362.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
15	0610	DECK REPAIR	Material			2024															
		WITH VOID TUBE REPLACEMENT			9	Nov 18, 2024	SYSTEM	\$3,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					9	Nov 18, 2024	SYSTEM	(\$3,362.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0610 -	Total						\$0.00													
	0620	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					1	Jun 17, 2024	SYSTEM	(\$21,070.00)													
					2	Jul 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					2	Jul 2, 2024	SYSTEM	(\$21,070.00)													
					3	Jul 17, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					3	Jul 17, 2024	SYSTEM	(\$21,070.00)													
					4	Aug 2, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					4	Aug 2, 2024	SYSTEM	(\$21,070.00)													
						5	5	Aug 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					5	Aug 16, 2024	SYSTEM	(\$21,070.00)													
					6	Sep 3, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					6	Sep 3, 2024	SYSTEM	(\$21,070.00)													
					7	Sep 16, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					7	Sep 16, 2024	SYSTEM	(\$21,070.00)													
					8	Nov 4, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					8	Nov 4, 2024	SYSTEM	(\$21,070.00)													
				9			!	9	9	9	9	9	ę	9	5		9	Nov 18, 2024	SYSTEM	\$21,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
							9	Nov 18, 2024	SYSTEM	(\$21,070.00)											
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0620 -	Total						\$0.00													
	0640	COATING - CONCRETE	Material		1	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		BENTS AND			1	Jun 17, 2024	SYSTEM	(\$12,000.00)													
					2	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3515	0640	PROTECTIVE COATING -	Material		2	Jul 2, 2024	SYSTEM	(\$12,000.00)																	
		CONCRETE BENTS AND			3	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					3	Jul 17, 2024	SYSTEM	(\$12,000.00)																	
					4	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					4	Aug 2, 2024	SYSTEM	(\$12,000.00)																	
					5	Aug 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					5	Aug 16, 2024	SYSTEM	(\$12,000.00)																	
						6	Sep 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					6	Sep 3, 2024	SYSTEM	(\$12,000.00)																	
					7	Sep 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					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 Payment Estimate Exception 28 on the current Payment Estimate.										
									8	Nov 4, 2024	SYSTEM	(\$12,000.00)													
								9	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					9	Nov 18, 2024	SYSTEM	(\$12,000.00)																	
				- Total				\$0.00																	
	0640 -	Total	Material - To	tal				\$0.00 \$0.00																	
	0690	LATEX MODIFIED CONCRETE WEARING	Material		2	Jul 2, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
		SURFACE			2	Jul 2, 2024	SYSTEM	(\$117,000.00)																	
						3	Jul 17, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
																	3		3	3	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		4	4	4	4	4	4	Aug 2, 2024	SYSTEM	(\$117,000.00)	
					5	Aug 16, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					5	Aug 16, 2024	SYSTEM	(\$117,000.00)																	
					6	6	Sep 3, 2024	SYSTEM	\$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					6	Sep 3, 2024	SYSTEM	(\$117,000.00)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3515	0690	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - To	tal				\$0.00			
	0690 -	Total						\$0.00			
	0710	CURB BLOCKOUT	Material		2	Jul 2, 2024	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Jul 2, 2024	SYSTEM	(\$26,260.00)			
					3	Jul 17, 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)			
					9	Nov 18, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Nov 18, 2024	SYSTEM	(\$52,520.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0710 - 0750	CLEANING AND EPOXY COATING	Material		1	Jun 17, 2024	SYSTEM	\$0.00 \$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment		
							1	Jun 17, 2024	SYSTEM	(\$26,340.00)	Estimate Exception 9 on the current Payment Estimate.
									2	Jul 2, 2024	SYSTEM
					2	Jul 2, 2024	SYSTEM	(\$26,340.00)			
					3	Jul 17, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					3	Jul 17, 2024	SYSTEM	(\$26,340.00)			
				4	4	Aug 2, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				4	4	Aug 2,	SYSTEM	(\$26,340.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3515	0750	CLEANING AND	Material			2024															
		EPOXY COATING			5	Aug 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					5	Aug 16, 2024	SYSTEM	(\$26,340.00)													
					6	Sep 3, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					6	Sep 3, 2024	SYSTEM	(\$26,340.00)													
					7	Sep 16, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					7	Sep 16, 2024	SYSTEM	(\$26,340.00)	·												
					8	Nov 4, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					8	Nov 4, 2024	SYSTEM	(\$26,340.00)													
					9	Nov 18, 2024	SYSTEM	\$26,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					9	Nov 18, 2024	SYSTEM	(\$26,340.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0750 -	Total						\$0.00													
	0770	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)													
						8	Nov 4, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment											

Nov 20, 2024



Line Item Adjustments by Estimate

Project							Created By	Amount	Remarks
			,,	Туре					
J5P3515	0770	PROTECTIVE COATING - CONCRETE	Material		8	Nov 4, 2024	SYSTEM	(\$11,000.00)	
		BENTS AND			9	Nov 18, 2024	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - To	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							(\$12,773.35)	
Overall - Total								(\$12,773.35)	

MoDOT

Contract Adjustments for Contract - 240216-D01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 31 of 31