

Pay Estimate Created Date: November 16, 2023

Progress Estima 41	ate Number	Contract ID Prime Contract	220121-F02 orPace Construction Co		ember 2, 2023 Original Contract Amo ember 15, 2023Net Change Order Amo Current Contract Amo	ount\$110,842.63
Approval Date						By User
November 16, 2023			Generated and	Approved (and should be consider	ed Draft) at the Project Office Level by	calveg1
November 16, 2023			Reviewed and App	roved (and should be considered D	raft) at the Resident Engineer Level by	REDHAC
November 17, 2023				Reviewed and Approved at the Ce	entral Office Controllers Office Level by	ramses1
	-	-				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023	June 30, 2023	98.96%

Cont	ract Information	al Dates		Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - JSP O Liquidated Damages Specified - J6I3505	November 1, 2022	November 1, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022	Milestone - Completion Date - JSP X Liquidated Damages Specified - J6P3291	November 1, 2022	November 1, 2022	Milestone Complete	
Letting Date	January 21, 2022	January 21, 2022	Milestone - Completion Date - JSP Y - Liquidated Damages Specified - J6P3291 Rte 30	May 6, 2023	May 13, 2023	Milestone Complete	
Notice to Proceed Date	March 7, 2022	March 7, 2022	Milestone - Completion Date JSP S: Liquidated Damages Specified J6S3298	May 29, 2023	June 29, 2023	Milestone Complete	
Open to Traffic Date	June 30, 2023	June 30, 2023					
Work Began Date	March 7, 2022	March 7, 2022					

Contract Total Pay For Estimate No. 41 This Estimate Previous To Date 220121-F02 **\$2,750.00** (**\$2,750.00**) \$0.00 \$5,305,231.13 (\$1,602.99) \$138,000.00 \$5,302,481.13 \$1,147.01 \$138,000.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$5,441,628.14 \$5,441,628.14

\$0.00

Contract Total Payable This Estimate: <u>Items Paid This Estimate Period</u>

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3291	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,500.000	0.5	\$2,750.00
Project J6P3291	- Total						\$2,750.00
Overall - Total							\$2,750.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	rajaon							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,177.5	\$69.75	(\$151,880.62)
	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,177.5	\$69.75	\$151,880.62



Pay Estimate Created Date: November 16, 2023

Progres	ss Estir 41	nate Number	Contract ID Prime Contrac	220121-F02 ctorPace Constr		Pay Period StartNovember 2, 2023 ny, LLC Pay Period End November 15, 2023		rder Amount	\$110,842.63
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505	0810	SEEDING - C	COOL SEASON GRASSES	MaterialCredit			0.3	\$5,500.00	\$1,650.00
	0810	SEEDING - C	COOL SEASON GRASSES	Material			-0.3	\$5,500.00	(\$1,650.00)
J6P3291	0340	SEEDING - C	COOL SEASON GRASSES	Material			-0.5	\$5,500.00	(\$2,750.00)
	0460		MISC.	MaterialCredit			2	\$1,200.00	\$2,400.00
	0460		MISC.	Material			-2	\$1,200.00	(\$2,400.00)
J6S3298	1000		GREGATE FOR E (4 IN. THICK)	MaterialCredit			1,281	\$10.50	\$13,450.50
	1000		GREGATE FOR E (4 IN. THICK)	Material			-1,281	\$10.50	(\$13,450.50)
	1130	SEEDING - C	COOL SEASON GRASSES	MaterialCredit			0.1	\$7,000.00	\$700.00
	1130	SEEDING - C	COOL SEASON GRASSES	Material			-0.1	\$7,000.00	(\$700.00)
Total									(\$2,750.00)



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
J6I3505	l 44-3(207)	Pavement Repair for 4 Ramps on I-44 Interchange at Route 47	I-44	FRANKLIN	pavement repair for 4 ramps on I-44 Interchange at Route 47
J6P3291	FAF 47-1(84)	Bridge redecks	30/47	FRANKLIN	over I-44
J6S3298	FAS S502(4)	Bridge replacement	HH	FRANKLIN	Route HH over Calvey Creek

Totals by Job Numbers

J6I3505		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$576,088.90	\$576,088.90
	Gross Item Adjustments	\$0.00	\$4,390.38	\$4,390.38
	Gross Item Pay	\$0.00	\$580,479.28	\$580,479.28
	Incentive	\$0.00	\$14,644.56	\$14,644.56
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3291		This Estimate	Previous	To Date
JUF 3291	Posted Item Pay	\$2.750.00	\$3.587.627.99	
				\$3,590,377.99
	Gross Item Adjustments	(\$2,750.00)	\$2,176.48	(\$573.52)
	Gross Item Pay	\$0.00	\$3,589,804.47	\$3,589,804.47
	Incentive	\$0.00	\$95,401.24	\$95,401.24
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3298		This Estimate	Previous	To Date
0000200	Posted Item Pay	\$0.00	\$1.138.764.24	\$1,138,764.24
	Gross Item Adjustments	\$0.00	(\$5,419.85)	(\$5,419.85)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$1,133,344.39	\$1,133,344.39
	Gross item Pay	\$0.00	\$1,133,344.39	\$1,133,344.39
	Incentive	\$0.00	\$27,954.20	\$27,954.20
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 3040143, Project Item Line Number 1000, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Contractor and QC to resolve this exception.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and QC to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 8051000A, Project Item Line Number 0340, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3298, Item 8051000A, Project Item Line Number 1130, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6I3505	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0630	2071000	LINEAR GRADING CLASS 1	13.50	0.00	13.50	STA	13.50	\$3,000.00	\$40,500.00
		0001	0640	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,787.40	390.10	4,177.50	SQYD	4,177.50	\$69.75	\$291,380.62
		0001	0650	5021340	TYPE A2 SHOULDER	1,944.70	-9.00	1,935.70	SQYD	1,935.70	\$34.00	\$65,813.80
		0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	97.30	94.60	191.90	SQYD	191.90	\$187.00	\$35,885.30
		0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	388.00	-388.00	0.00	SQYD	0.00	\$40.00	\$0.00
		0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	388.00	-388.00	0.00	SQYD	0.00	\$13.50	\$0.00
		0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	292.00	756.00	1,048.00	LF	1,048.00	\$6.70	\$7,021.60
		0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	205.00	469.00	EA	469.00	\$11.00	\$5,159.00
		0001	0710	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$6,800.00	\$6,460.00
		0001	0720	6169902	MISC.NTCIP COMPLIANT CHANEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0740	6191000	PAVEMENT EDGE TREATMENT	254.00	-254.00	0.00	LF	0.00	\$7.10	\$0.00
		0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	266.00	-64.00	202.00	LF	202.00	\$18.00	\$3,636.00
		0001	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-7.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	43.00	0.00	43.00	EA	43.00	\$30.00	\$1,290.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,555.00	-296.00	3,259.00	LF	3,259.00	\$0.60	\$1,955.40
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,411.00	90.00	2,501.00	LF	2,501.00	\$0.60	\$1,500.60
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.30	\$5,500.00	\$1,650.00
		0001	0820	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0010	1470	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$36.00	\$11,268.00
		0010	1480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,100.00	\$4,100.00
		0010	1490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0040	1500	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$42.00	\$126.00
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	12.00	\$46.00	\$552.00
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	3.00	0.00	3.00	EA	3.00	\$46.00	\$138.00
		0001	5101	6139901	MISC.Sawcutting	0.00	1.00	1.00	LS	1.00	\$952.56	\$952.56
	Project J	6l3505 - Tot	tal Value	Posted to Da	ate as of Report Generated Date							\$576,088.88
	J6P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	13.90	0.00	13.90	STA	13.90	\$3,000.00	\$41,700.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$9.00	\$12,888.00
		0001	0040	4019905	MISC.Optional Pavement	1,431.70	0.00	1,431.70	SQYD	1,431.70	\$65.00	\$93,060.50
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	288.50	51.40	339.90	SQYD	339.90	\$100.00	\$33,990.00
		0001	0060	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	24.20	\$36.00	\$871.20
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	24.20	\$125.00	\$3,025.00
		0001	0090	6116010A	SLOPE PROTECTION	98.00	0.00	98.00	SQYD	98.00	\$80.00	\$7,840.00
		0001	0100	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,133.00	\$2,133.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$220.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$768.00	\$768.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0140	6161070	TUBULAR MARKER	50.00	17.00	67.00	EA	67.00	\$55.00	\$3,685.00
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	24.00	-24.00	0.00	EA	0.00	\$900.00	\$0.00

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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6P3291	0001	0160	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	-	\$215,000.00	\$204,250.00
		0001	0170	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.95	\$35,000.00	\$33,250.00
		0001	0180	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0190	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	463.00	-38.00	425.00	LF	425.00	\$33.35	\$14,173.75
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	463.00	-463.00	0.00	LF	0.00	\$12.05	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$147,556.02	\$147,556.02
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	2,100.00	-142.00	1,958.00	LF	1,958.00	\$1.55	\$3,034.90
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	-28.00	140.00	LF	140.00	\$18.00	\$2,520.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	50.00	22.00	72.00	LF	72.00	\$18.00	\$1,296.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$300.00	\$5,700.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	-52.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,185.00	1,168.00	8,353.00	LF	8,353.00	\$0.50	\$4,176.50
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,936.00	0.00	8,936.00	LF	8,936.00	\$0.60	\$5,361.60
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	135.00	0.00	135.00	LF	135.00	\$0.60	\$81.00
		0001	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	154.00	0.00	154.00	SQYD	154.00	\$8.00	\$1,232.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.50	\$5,500.00	\$2,750.00
		0001	0350	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	513.00	\$36.00	\$18,468.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	178.00	25.00	203.00	LF	203.00	\$40.00	\$8,120.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,800.00	\$11,400.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0400	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	5.00	-1.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0030	0410	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0030	0420	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$28,000.00	\$0.00
		0050	0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$18.00	\$1,800.00
		0050	0440	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$680.00	\$0.00
		0050	0450	9109902	MISC.Fiber Optic Fusion Splice	48.00	0.00	48.00	EA	48.00	\$89.00	\$4,272.00
		0050	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	340.00	0.00	340.00	LF	340.00	\$3.00	\$1,020.00
		0070	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	20.00	\$550.00	\$11,000.00
		0070	0490	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	403.00	0.00	403.00	LF	403.00	\$6.20	\$2,498.60
		0070	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,349.00	0.00	8,349.00	SQFT	8,349.00	\$18.00	\$150,282.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	181.00	\$215.00	\$38,915.00
		0070	0520	7034212	SLAB ON STEEL	926.00	0.00	926.00	SQYD	926.00	\$390.00	\$361,140.00
		0070	0530	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	427.00	\$80.00	\$34,160.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	9.00	\$125.00	\$1,125.00
		0070	0550	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$25.00	\$180,000.00
		0070	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,200.00	-7,200.00	0.00	SQFT	0.00	\$2.00	\$0.00

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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	sumate was	s Genera	itea.		
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)
220121-F02	J6P3291	0070	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$2.00	\$14,400.00
		0070	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.00	\$3,200.00
		0070	0610	7126000	NON-DESTRUCTIVE TESTING	270.00	0.00	270.00	LF	270.00	\$20.00	\$5,400.00
		0071	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	14,553.00	0.00	14,553.00	SQFT	14,553.00	\$18.00	\$261,954.00
		0071	0840	5031010A	BRIDGE APPROACH SLAB (MAJOR)	398.00	5.30	403.30	SQYD	403.30	\$235.00	\$94,775.50
		0071	0850	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	440.00	\$100.00	\$44,000.00
		0071	0860	7039905	MISC.Slab on Steel (with Transparent Forms)	1,609.00	0.00	1,609.00	SQYD	1,609.00	\$495.00	\$796,455.00
		0071	0870	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		0071	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0071	0890	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0071	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	21,100.00	0.00	21,100.00	SQFT	21,100.00	\$25.00	\$527,500.00
		0071	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	21,100.00	0.00	21,100.00	SQFT	21,100.00	\$2.00	\$42,200.00
		0071	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	21,100.00	0.00	21,100.00	SQFT	21,100.00	\$2.00	\$42,200.00
		0071	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	2,600.00	\$2.00	\$5,200.00
		0030	5001	9029901	MISC.Loop Detection System	0.00	1.00	1.00	LS	1.00	\$18,249.00	\$18,249.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,094.00	2,094.00	LF	2,094.00	\$1.05	\$2,198.70
		0001	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	32.00	32.00	SQFT	32.00	\$45.85	\$1,467.20
		0001	5004	2169901	MISC.Concrete Median Strip Removal	0.00	1.00	1.00	LS	1.00	\$2,637.00	\$2,637.00
		0001	5005	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	425.00	425.00	LF	425.00	\$31.50	\$13,387.50
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	10.00	10.00	CUYD	10.00	\$85.00	\$850.00
		0070	5007	7126000	NON-DESTRUCTIVE TESTING	0.00	10.00	10.00	LF	10.00	\$150.10	\$1,501.00
		0070	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	7,200.00	7,200.00	SQFT	7,200.00	\$2.00	\$14,400.00
		6P3291 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,590,377.97
	Project J J6S3298	6P3291 - To 0001	otal Value 0940	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$3,590,377.97 \$6,000.00
		6 P3291 - To 0001 0001	otal Value 0940 0950	2022010 2031000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	1.00	0.00	1.00 2,656.00	LS CUYD	1.00	\$6,000.00 \$25.00	\$3,590,377.97 \$6,000.00 \$65,500.00
		6 P3291 - To 0001 0001 0001	0940 0950 0960	 Posted to E 2022010 2031000 2036000 	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT	1.00 2,656.00 96.00	0.00	1.00 2,656.00 96.00	LS CUYD CUYD	1.00 2,620.00 95.00	\$6,000.00 \$25.00 \$22.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00
		6 P3291 - To 0001 0001	0940 0950 0960 0970	Posted to E 2022010 2031000 2036000 2037075	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT	1.00 2,656.00 96.00 3.40	0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40	LS CUYD CUYD STA	1.00 2,620.00 95.00 3.40	\$6,000.00 \$25.00 \$22.00 \$880.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00
		6P3291 - To 0001 0001 0001 0001 0001	0940 0950 0960 0970 0980	Posted to E 2022010 2031000 2036000 2037075 2142000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL	1.00 2,656.00 96.00 3.40 1,471.00	0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00	LS CUYD CUYD STA CUYD	1.00 2,620.00 95.00 3.40 1,471.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00
		6P3291 - To 0001 0001 0001 0001	otal Value 0940 0950 0960 0970 0980 0990	 Posted to E 2022010 2031000 2036000 2037075 2142000 2143000 	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00	0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00	LS CUYD CUYD STA CUYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00	\$3,590,377.97 \$6,000.00 \$855,500.00 \$2,090.00 \$2,992.00 \$588,840.00 \$22,065.00
		P3291 - To 0001 0001 0001 0001 0001 0001	Ital Value 0940 0950 0960 0970 0980 0990 1000	Posted to E 2022010 2036000 2037075 2142000 2143000 3040143	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00	LS CUYD CUYD STA CUYD CUYD SQYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50
		6P3291 - To 0001 0001 0001 0001 0001 0001	otal Value 0940 0950 0960 0970 0980 0990	 Posted to E 2022010 2031000 2036000 2037075 2142000 2143000 	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00	0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00	LS CUYD CUYD STA CUYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00	\$3,590,377.97 \$6,000.00 \$855,500.00 \$2,090.00 \$2,992.00 \$588,840.00 \$22,065.00
		P3291 - To 0001 0001 0001 0001 0001 0001	Ital Value 0940 0950 0960 0970 0980 0990 1000	Posted to E 2022010 2036000 2037075 2142000 2143000 3040143	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00	LS CUYD CUYD STA CUYD CUYD SQYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50
		SP3291 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	tal Value 0940 0950 0960 0970 0980 0990 1000 1010	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,281.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00	LS CUYD CUYD STA CUYD CUYD SQYD SQYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00	\$3,590,377.97 \$6,000.00 \$855,500.00 \$2,990.00 \$2,992.00 \$588,840.00 \$22,065.00 \$13,450.50 \$61,899.00
		SP3291 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Ital Value 0940 0950 0960 0970 0980 0990 1000 1010	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905 60096010A	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,281.40 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,317.00 5.00	LS CUYD CUYD STA CUYD CUYD SQYD SQYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,281.00 1,317.00 0.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00 \$43.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00
		6P3291 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905 6096010A	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,281.00 1,281.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 5.00 5.00	LS CUYD CUYD STA CUYD CUYD SQYD SQYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 0.00 0.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$41.00 \$43.00 \$34.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00
		5P3291 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	tal Value 0940 0950 0960 0970 0980 0990 1000 1020 1030 1040	Posted to D 2022010 2031000 2036000 2037075 2142000 2142000 2143000 3040143 4019905 6096010A 6096041 6113020	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,281.40 5.00 5.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 5.00 5.00	LS CUYD CUYD STA CUYD CUYD SQYD CUYD CUYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00 \$43.00 \$34.00 \$34.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00
		5P3291 - To 0001 0001 0001 0001 0001 0001 0001 00	tal Value 0940 0950 0960 0970 0980 0990 1000 1010 1030 1040	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	1.00 2,656.00 96.00 1,471.00 1,471.00 1,471.00 1,281.00 1,281.40 5.00 5.00 535.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,317.00 5.00 5.00 535.00	LS CUYD CUYD STA CUYD CUYD SQYD CUYD CUYD CUYD	1.00 2,620.00 95.00 3.40 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00 \$43.00 \$34.00 \$44.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$6,420.00
		5P3291 - To 0001 0001 0001 0001 0001 0001 0001 00	 kal Value 0940 0950 0960 0970 0980 0990 1000 1010 1020 1020 1040 1050 1060 	Posted to D 2022010 2031000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040 6169901	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,281.00 1,281.00 5.00 5.00 5.35.00 5.35.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,281.00 1,317.00 5.00 5.00 5.00 5.00 5.00	LS CUYD CUYD STA CUYD SQYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD	1.00 2,620.00 95.00 1.471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 0.95 4.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$115.00 \$10.50 \$43.00 \$43.00 \$44.000 \$12.00 \$11,010.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$6,420.00 \$10,459.50
		BP3291 - TO 0001 0001 0001 0001 0001 0001 0001 00	 kal Value 0940 0950 0960 0970 0980 0990 1000 1010 1020 1030 1040 1050 1070 	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040 61169901	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED	1.00 2,656.00 96.00 1,471.00 1,471.00 1,471.00 1,471.00 1,471.00 1,281.00 1,281.00 5.00 5.00 5.35.00 5.35.00 1.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,317.00 5.00 5.00 5.35.00 1.00 4.00	LS CUYD CUYD STA CUYD CUYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD	1.00 2,620.00 95.00 1.471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 0.95 4.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00 \$43.00 \$43.00 \$44.000 \$12.00 \$11,010.00 \$2,800.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$21,400.00 \$21,400.00 \$10,459.50 \$11,200.00
		SP3291 - To 0001	 kal Value 0940 0950 0960 0970 0980 0990 1000 1010 1020 1020 1050 1050 1070 1080 	Posted to D 2022010 2031000 2036000 2037075 2142000 2143000 3040143 4019905 6096010A 6096010A 619901 6113040 6169901 6169902 6181000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,281.00 1,281.00 5.00 5.00 5.35.00 5.35.00 1.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,317.00 5.00 5.00 5.00 5.35.00 1.00 4.00 1.00	LS CUYD CUYD STA CUYD SQYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD LS	1.00 2,620.00 95.00 3.40 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 0.95 4.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$43.00 \$43.00 \$43.00 \$44.000 \$11,010.00 \$11,010.00 \$115,000.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$21,400.00 \$6,420.00 \$10,459.50 \$11,200.00
		BP3291 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	 kal Value 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1060 1070 1080 1090 	Posted to D 2022010 2031000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040 6169901 6169902 6181000 6206000C 6206001C	Pate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.TEMPORARY TRAFFIC CONTROL MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. VELLOW STANDARD WATERBORNE PAVEMENT	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,281.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,281.00 1,317.00 5.00 5.00 5.00 5.35.00 5.35.00 1.00 4.00 1.00	LS CUYD CUYD CUYD CUYD SQYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD CU	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 0.95 4.00 0.92 1,360.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$10.50 \$47.00 \$43.00 \$43.00 \$43.00 \$12.00 \$11,010.00 \$2,800.00 \$11,5,00.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$21,400.00 \$6,420.00 \$10,459.50 \$11,200.00 \$110,5800.00 \$816.00
		SP3291 - To 0001	 kal Value 0940 0950 0960 0970 0980 0990 1000 1000 1020 1020 1040 1050 1060 1070 1080 1090 1100 	Posted to D 2022010 2031000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040 6169901 6169902 6181000 6206000C 6206001C	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 2,656.00 96.00 3.40 1,471.00 1,471.00 1,281.00 1,281.00 5.00 5.00 5.35.00 5.35.00 1.00 4.00 4.00 1.00 951.00	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 3.40 1,471.00 1,281.00 1,281.00 1,317.00 5.00 5.00 5.00 5.00 5.00 5.00 1.00 1	LS CUYD CUYD CUYD CUYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD CU	1.00 2,620.00 95.00 1,471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 535.00 0.95 4.00 0.92 1,360.00	\$6,000.00 \$25.00 \$880.00 \$40.00 \$115.00 \$10.50 \$43.00 \$43.00 \$44.000 \$11.010.00 \$11,010.00 \$115,000.00 \$115,000.00	\$3,590,377.97 \$6,000.00 \$2,090.00 \$2,992.00 \$22,992.00 \$58,840.00 \$22,065.00 \$113,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$21,400.00 \$6,420.00 \$110,459.50 \$11,200.00 \$105,800.00 \$816.00 \$563.40
		BP3291 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	 kal Value 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1060 1060 1090 1100 1110 	Posted to D 2022010 2031000 2037075 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6169901 6169901 6169902 6181000 6206000C 62206001C	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.TEMPORARY TRAFFIC CONTROL MISC.TCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,281.00 1,281.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,317.00 5.00 5.00 5.00 5.00 5.00 5.00 0 5.00 1.00 1	LS CUYD CUYD CUYD CUYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD LS LS LS LS	1.00 2,620.00 95.00 3.40 1,471.00 1,471.00 1,281.00 1,317.00 0.00 0.00 535.00 535.00 0.95 4.00 0.95 4.00 0.92 1,360.00 939.00	\$6,000.00 \$25.00 \$22.00 \$880.00 \$40.00 \$15.00 \$11.00 \$43.00 \$43.00 \$43.00 \$43.00 \$11.010.00 \$11.010.00 \$11.010.00 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,090.00 \$2,992.00 \$58,840.00 \$22,065.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$6,420.00 \$11,459.50 \$11,200.00 \$10,459.50 \$11,200.00 \$10,459.50 \$11,200.00 \$10,5
		BP3291 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	 kal Value 0940 0950 0960 0970 0980 0990 1000 1000 1020 1030 1040 1050 1060 1070 1080 1190 1110 1110 	Posted to D 2022010 2031000 2037075 2142000 2142000 2143000 3040143 4019905 6096010A 6096041 6113020 6113040 6169901 6169902 6181000 6206000C 6206001C 6240101A 6274000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MISC.TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS SUBSURFACE DRAINAGE GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,281.40 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5	0.00 0.00 0.00 0.00 0.00 0.00 35.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2,656.00 96.00 1,471.00 1,471.00 1,281.00 1,317.00 5.00 5.00 5.00 5.00 5.00 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 5.00 0 0 5.00 0 0 5.00 0 0 5.00 0 0 5.00 0 0 0	LS CUYD CUYD CUYD CUYD SQYD SQYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD CU	1.00 2,620.00 95.00 1,471.00 1,471.00 1,281.00 1,317.00 0.00 535.00 0.05 535.00 0.95 4.00 0.92 1,360.00 939.00 920.00	\$6,000.00 \$22.00 \$880.00 \$40.00 \$15.00 \$11.00 \$47.00 \$43.00 \$43.00 \$43.00 \$11.010.00 \$11.010.00 \$2,800.00 \$11.5,000.00 \$11.5,000.00 \$1.00 \$0.60 \$0.60 \$0.60 \$2,400.00	\$3,590,377.97 \$6,000.00 \$65,500.00 \$2,992.00 \$2,992.00 \$22,965.00 \$13,450.50 \$61,899.00 \$0.00 \$0.00 \$21,400.00 \$4,420.00 \$10,459.50 \$11,200.00 \$10,580.00 \$11,200.00 \$10,580.00 \$11,200.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,580.00 \$10,590.00 \$10,5



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6S3298	0001	1160	8061005	ROCK DITCH CHECK	85.00	0.00	85.00	LF	0.00	\$12.75	\$0.00
		0001	1170	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$0.01	\$0.00
		0001	1180	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0001	1190	8061019	SILT FENCE	658.00	0.00	658.00	LF	614.00	\$3.50	\$2,149.00
		0001	1200	8061050	TYPE C BERM	318.00	0.00	318.00	LF	48.00	\$4.80	\$230.40
		0010	1210	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	113.00	\$38.00	\$4,294.00
		0010	1220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	513.00	0.00	513.00	LF	513.00	\$40.00	\$20,520.00
		0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
		0010	1240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0040	1260	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,400.00	\$720.00
		0040	1270	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$24.00	\$672.00
		0040	1280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	9.00	\$30.00	\$270.00
		0070	1290	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$75.00	\$6,000.00
		0070	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	1310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	136.00	\$110.00	\$14,960.00
		0070	1320	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	50.60	3.40	54.00	LF	54.00	\$550.00	\$29,700.00
		0070	1330	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$600.00	\$18,000.00
		0070	1340	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	1350	7011400	FOUNDATION INSPECTION HOLES	70.00	0.00	70.00	LF	70.00	\$200.00	\$14,000.00
		0070	1360	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0070	1370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	135.00	83.00	218.00	LF	218.00	\$141.00	\$30,738.00
		0070	1380	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$105.00	\$1,050.00
		0070	1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.40	0.00	63.40	CUYD	63.40	\$750.00	\$47,550.00
		0070	1400	7034213	SLAB ON CONCRETE I-GIRDER	504.00	0.00	504.00	SQYD	504.00	\$370.00	\$186,480.00
		0070	1410	7034216	TYPE H BARRIER	312.00	0.00	312.00	LF	312.00	\$95.00	\$29,640.00
		0070	1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	543.00	0.00	543.00	LF	543.00	\$215.00	\$116,745.00
		0070	1430	7061060	REINFORCING STEEL (BRIDGES)	18,060.00	0.00	18,060.00	LB	18,060.00	\$1.70	\$30,702.00
		0070	1440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1450	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0070	1460	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,000.00
		0070	5201	7026000	PRE-BORE FOR PILING	0.00	112.00	112.00	LF	112.00	\$196.09	\$21,962.08
		0070	5202	7039901	MISC.Grouting of Rock Socket	0.00	1.00	1.00	LS	1.00	\$10,017.05	\$10,017.05
		0001	5203	1094000	FORCE ACCOUNT	0.00	32,804.89	32,804.89	EA	32,804.89	\$1.00	\$32,804.89
		0001	5204	2035000	UNCLASSIFIED EXCAVATION	0.00	227.00	227.00	CUYD	227.00	\$64.46	\$14,632.42
					late as of Report Generated Date							\$1,138,764.24
220121-F02 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$5,305,231.10



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: J6P3291

	em Description ode		DWR Approval Date		Units		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340 8051	1000A SEEDING - COOL SEASON GRASSES	11/13/23	11/15/23	0.50	ACRE	Rte 30 Bridge over I-44				Seeding was performed on 5/10.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	0640	CONCRETE PAVEMENT (9 IN. NON-	Material		9	Jul 18, 2022	SYSTEM	\$906.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINFORCED,			9	Jul 18, 2022	SYSTEM	(\$906.75)	
					10	Aug 2, 2022	SYSTEM	\$76,062.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$76,062.38)	
					12	Sep 1, 2022	SYSTEM	\$160,669.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$160,669.12)	
					13	Sep 16, 2022	SYSTEM	\$283,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$283,464.00)	
					14	Oct 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$151,880.62)	
					15	Oct 17, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bartle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$151,880.62)	
					16	Nov 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$151,880.62)	
					17	Nov 16, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$151,880.62)	
					18	Dec 2, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$151,880.62)	
					19	Dec 19, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 19, 2022	SYSTEM	(\$151,880.62)	
					20	Jan 3, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 3, 2023	SYSTEM	(\$151,880.62)	
					21	Jan 17, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 17, 2023	SYSTEM	(\$151,880.62)	· · · ·
					22	Feb 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 2, 2023	SYSTEM	(\$151,880.62)	
					23	Feb 15, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 15,	SYSTEM	(\$151,880.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	0640	CONCRETE PAVEMENT (9 IN.	Material			2023			
		REINFORCED,			24	Mar 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 2, 2023	SYSTEM	(\$151,880.62)	
					25	Mar 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 16, 2023	SYSTEM	(\$151,880.62)	
					26	Apr 3, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 3, 2023	SYSTEM	(\$151,880.62)	
					27	Apr 17, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 17, 2023	SYSTEM	(\$151,880.62)	
					28	May 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bartle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2023	SYSTEM	(\$151,880.62)	
					29	May 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bartle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2023	SYSTEM	(\$151,880.62)	
					30	Jun 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bartle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2023	SYSTEM	(\$151,880.62)	
					31	Jun 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2023	SYSTEM	(\$151,880.62)	
					32	Jun 30, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$151,880.62)	
					33	Jul 17, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 17, 2023	SYSTEM	(\$151,880.62)	
					34	Aug 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user denta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 2, 2023	SYSTEM	(\$151,880.62)	
					35	Aug 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 16, 2023	SYSTEM	(\$151,880.62)	
					36	Sep 5, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 5, 2023	SYSTEM	(\$151,880.62)	
					37	Sep 18, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Contract ID: 220121-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613505	0640	CONCRETE PAVEMENT (9 IN.	Material		37	Sep 18, 2023	SYSTEM	(\$151,880.62)	
		NON- REINFORCED,			38	Oct 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 2, 2023	SYSTEM	(\$151,880.62)	
					39	Oct 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Oct 16, 2023	SYSTEM	(\$151,880.62)	
					40	Nov 2, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 2, 2023	SYSTEM	(\$151,880.62)	
					41	Nov 16, 2023	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Nov 16, 2023	SYSTEM	(\$151,880.62)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$19,617.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 3, 2022	SYSTEM	(\$8,011.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 19, 2022	SYSTEM	\$27,629.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.82686 - 69.75000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		9	Jul 18, 2022	SYSTEM	\$15.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2022	SYSTEM	\$1,280.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 1, 2022	SYSTEM	\$1,016.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2022	SYSTEM	\$2,068.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 3, 2022	SYSTEM	\$95.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,475.63	
			Price FUEL - T	otal				\$4,475.63	
	0640 -		Material		12	Son 1	SVOTEMA	\$4,475.63	This adjustment offsets the original system concreted Material Devices t
	0650	TYPE A2 SHOULDER	waterial		12	Sep 1, 2022	SYSTEM	\$31,419.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$31,419.40)	
					13	Sep 16, 2022	SYSTEM	\$65,813.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$65,813.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	10	Aug 2, 2022	LEEKEJ1	\$364.62	Fuel adjustment based off of 413.4 square yards of concrete Type A2 Shoulder.
					12	Sep 1, 2022	LEEKEJ1	\$317.81	Fuel adjustment based off of 510.7 square yards of concrete Type A2 Shoulder.
					13	Sep 16, 2022	burlbe	\$882.32	1011.6 SYDS Placed 9/2/22-9/15/22 Base \$2.39 Current \$4.17

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Nov 18, 2023

0660 - To 0690 - R 0690 - To 0700	otal FURN & PLACE CONC MATL FOR FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun - Tota Material	Overrun - To I Overrun - To I	tal 11 19 otal 11 19	Aug 16, 2022 Dec 19, 2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,564.75 \$1,564.75 \$1,564.75 (\$17,690.20) \$17,690.20 \$0.00 \$0.00 \$0.00 \$3,597.90) \$3,597.90 \$3,597.90 \$3,597.90 \$0.00 \$0.00 \$0.00 \$0.00	Diff \$1.78 Factor = .49 Total \$882.32
0660 C	otal OUTER SAW CONCLUSTING AND	Overrun - Tota Overrun - Tota Overrun - Tota Material	Overrun - To Overrun - To Overrun - To Overrun - To I	tal 11 19 otal 11 19 otal 11 11	2022 Dec 19, 2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,564.75 \$1,564.75 (\$17,690.20) \$17,690.20 \$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0660 C	otal OUTER SAW CONCLUSTING AND	Overrun - Tota Overrun - Tota Overrun - Tota Material	Overrun - To I Overrun - To I	11 19 otal 11 19 otal	2022 Dec 19, 2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,564.75 (\$17,690.20) \$17,690.20 \$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0660 C	otal OUTER SAW CONCLUSTING AND	Overrun - Tota Overrun Overrun - Tota Material	Overrun - Tr I Overrun Overrun - Tr	19 otal 11 19 otal	2022 Dec 19, 2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$17,690.20) \$17,690.20 \$0.00 \$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0660 - To 0690 - To 0690 - To 0700	otal Otal Otal Otal Otal Otal Otal Otal O	Overrun - Tota Overrun Overrun - Tota Material	Overrun - Tr I Overrun Overrun - Tr	19 otal 11 19 otal	2022 Dec 19, 2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0690 R R 0690 - To 0700	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR otal DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun - Tota Material	Overrun Overrun - Tr	otal 11 19 otal	2022 Aug 16, 2022 Dec 19, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',187.00000 - 187.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0690 R R 0690 - To 0700	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR otal DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun - Tota Material	Overrun Overrun - Tr	11 19 otal	2022 Dec 19, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0690 R R 0690 - To 0700	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR otal DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun - Tota Material	Overrun Overrun - Ti	19 otal 11	2022 Dec 19, 2022 Aug 16, 2022	SYSTEM	\$0.00 (\$3,597.90) \$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0690 R R 0690 - To 0700	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR otal DOWEL BAR (DRILLING, FURNISHING AND	Overrun - Tota Material	Overrun - Ti	19 otal 11	2022 Dec 19, 2022 Aug 16, 2022	SYSTEM	(\$3,597.90) \$3,597.90 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0690 - To 0700	PAVEMENT REPAIR SAW CUT (FOR otal DOWEL BAR (DRILLING, FURNISHING AND	Overrun - Tota Material	Overrun - Ti	19 otal 11	2022 Dec 19, 2022 Aug 16, 2022	SYSTEM	\$3,597.90 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0700	otal DOWEL BAR (DRILLING, FURNISHING AND	Material	1	otal 11	2022 Aug 16, 2022		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',6.70000 - 6.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
0700	DOWEL BAR (DRILLING, FURNISHING AND	Material	1	11	2022	SYSTEM	\$0.00 \$0.00	
0700	DOWEL BAR (DRILLING, FURNISHING AND	Material			2022	SYSTEM	\$0.00	
0700	DOWEL BAR (DRILLING, FURNISHING AND				2022	SYSTEM		
	(DRILLING, FURNISHING AND				2022	SYSTEM	\$4,246.00	
	INST			11	A			Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					Aug 16, 2022	SYSTEM	(\$4,246.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
		Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,342.00)	
				19	Dec 19, 2022	SYSTEM	\$1,342.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	d .				\$0.00	
0700 - To							\$0.00	
0750 PV	PREF THERMO VMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022 Nov 16,	SYSTEM	(\$3,636.00)	
				17	Dec 2,	SYSTEM SYSTEM	(\$3,636.00)	
				19	2022 Dec 19,	SYSTEM	(\$3,636.00)	
				20	2022 Jan 3,	SYSTEM	(\$3,636.00)	
			- Total		2023		(\$18,180.00)	
		Material - Tota					(\$18,180.00)	
		MaterialCredit		17	Nov 16, 2022	SYSTEM	\$3,636.00	
				18	Dec 2, 2022	SYSTEM	\$3,636.00	
				19	Dec 19, 2022	SYSTEM	\$3,636.00	
				20	Jan 3, 2023	SYSTEM	\$3,636.00	
			Tetel	21	Jan 17, 2023	SYSTEM	\$3,636.00	
		MotorialCrodit	- Total				\$18,180.00	
0750 - To		MaterialCredit	- Total				\$18,180.00	



-	Line	Description	A diverte ant	Other	Eat	Created	Created	Americant	Demosio	
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
05	0760	PREF THERMO PVMT MARK,	Material		16	Nov 3, 2022	SYSTEM	(\$900.00)		
		LT/RT ARROW			17	Nov 16, 2022	SYSTEM	(\$900.00)		
					18	Dec 2, 2022	SYSTEM	(\$900.00)		
					19	Dec 19, 2022	SYSTEM	(\$900.00)		
					20	Jan 3, 2023	SYSTEM	(\$900.00)		
				- Total				(\$4,500.00)		
			Material - Tota	1				(\$4,500.00)		
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$900.00		
					18	Dec 2, 2022	SYSTEM	\$900.00		
					19	Dec 19, 2022	SYSTEM	\$900.00		
					20	Jan 3, 2023	SYSTEM	\$900.00		
					21	Jan 17, 2023	SYSTEM	\$900.00		
				- Total				\$4,500.00		
			MaterialCredit					\$4,500.00		
	0760 -	Total						\$0.00		
ſ	0770	PREF THERMO PVMT MARK,	Material		16	Nov 3, 2022	SYSTEM	(\$1,290.00)		
		YIELD TRIAN			17	Nov 16, 2022	SYSTEM	(\$1,290.00)		
						18	Dec 2, 2022	SYSTEM	(\$1,290.00)	
						19	Dec 19, 2022	SYSTEM	(\$1,290.00)	
					20	Jan 3, 2023	SYSTEM	(\$1,290.00)		
				- Total				(\$6,450.00)		
			Material - Tota	1				(\$6,450.00)		
			Material - Total MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,290.00		
					18	Dec 2, 2022	SYSTEM	\$1,290.00		
					19	Dec 19, 2022	SYSTEM	\$1,290.00		
					20	Jan 3, 2023	SYSTEM	\$1,290.00		
					21	Jan 17, 2023	SYSTEM	\$1,290.00		
				- Total				\$6,450.00		
			MaterialCredit	- Total				\$6,450.00		
	0770 -	Total						\$0.00		
	0780	6 IN. WHITE HIGH BUILD	Material		16	Nov 3, 2022	SYSTEM	(\$1,955.40)		
		WATERBORNE PAINT			17	Nov 16, 2022	SYSTEM	(\$1,955.40)		
					18	Dec 2, 2022	SYSTEM	(\$1,955.40)		
					19	Dec 19, 2022	SYSTEM	(\$1,955.40)		
					20	Jan 3, 2023	SYSTEM	(\$1,955.40)		
				- Total				(\$9,777.00)		
				- Total	20	Jan 3, 2023	STOLEM			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3505	0780	6 IN. WHITE HIGH BUILD	MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,955.40	
		WATERBORNE PAINT			18	Dec 2, 2022	SYSTEM	\$1,955.40	
					19	Dec 19, 2022	SYSTEM	\$1,955.40	
					20	Jan 3, 2023	SYSTEM	\$1,955.40	
					21	Jan 17,	SYSTEM	\$1,955.40	
				- Total		2023		\$9,777.00	
			MaterialCredit					\$9,777.00	
	0780 -	Total						\$0.00	
	0790	6 IN. YELLOW	Material		16	Nov 3,	SYSTEM	(\$1,500.60)	
		HIGH BUILD WATERBORNE PAINT			17	2022 Nov 16,	SYSTEM	(\$1,500.60)	
					18	2022 Dec 2,	SYSTEM	(\$1,500.60)	
					19	2022 Dec 19,	SYSTEM		
						2022		(\$1,500.60)	
					20	Jan 3, 2023	SYSTEM	(\$1,500.60)	
				- Total				(\$7,503.00)	
			Material - Tota	I				(\$7,503.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,500.60	
					18	Dec 2, 2022	SYSTEM	\$1,500.60	
					19	Dec 19, 2022	SYSTEM	\$1,500.60	
					20	Jan 3, 2023	SYSTEM	\$1,500.60	
					21	Jan 17, 2023	SYSTEM	\$1,500.60	
				- Total		2020		\$7,503.00	
			MaterialCredit					\$7,503.00	
			Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leekej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$54.00)	
					17	Nov 16, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Dec 19, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 19, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user calveg1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jan 3, 2023	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 3, 2023	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jan 17, 2023	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									··· ·· · · · · · · · · · · · · · · · ·



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3505	0790	6 IN. YELLOW	Overrun	Type Overrun	26	Apr 3,	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all									
		HIGH BUILD WATERBORNE PAINT				2023			previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
	0790 -	Total	Overrun - Tota	1				\$0.00										
	0790 -	SEEDING - COOL	Material		16	Nov 3,	SYSTEM	\$0.00 (\$4,400.00)										
	0010	SELDING - COOL SEASON GRASSES	Material		17	2022 Nov 16,	SYSTEM	(\$4,400.00)										
					18	2022 Dec 2,	SYSTEM	(\$4,400.00)										
					19	2022 Dec 19,	SYSTEM	(\$4,400.00)										
					20	2022 Jan 3,	SYSTEM	(\$4,400.00)										
					21	2023 Jan 17,	SYSTEM	(\$4,400.00)										
					21	2023 Feb 2,	SYSTEM	(\$4,400.00)										
					22	2023 Feb 15,	SYSTEM	(\$4,400.00)										
						2023												
									24	Mar 2, 2023	SYSTEM	(\$4,400.00)						
						25	Mar 16, 2023	SYSTEM	(\$4,400.00)									
										33	Jul 17, 2023	SYSTEM	(\$1,100.00)					
					34	Aug 2, 2023	SYSTEM	(\$1,100.00)										
					35	Aug 16, 2023	SYSTEM	(\$1,100.00)										
					36	Sep 5, 2023	SYSTEM	(\$1,100.00)										
												37	Sep 18, 2023	SYSTEM	(\$1,100.00)			
															38	Oct 2, 2023	SYSTEM	(\$1,100.00)
							40	Nov 2, 2023	SYSTEM	(\$1,650.00)								
					41	Nov 16, 2023	SYSTEM	(\$1,650.00)										
				- Total				(\$55,000.00)										
			Material - Tota	l l				(\$55,000.00)										
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$4,400.00										
					18	Dec 2, 2022	SYSTEM	\$4,400.00										
					19	19	Dec 19, 2022	SYSTEM	\$4,400.00									
					20	Jan 3, 2023	SYSTEM	\$4,400.00										
					21	Jan 17, 2023	SYSTEM	\$4,400.00										
					22	Feb 2, 2023	SYSTEM	\$4,400.00										
					23	Feb 15, 2023	SYSTEM	\$4,400.00										
					24	Mar 2, 2023	SYSTEM	\$4,400.00										
					25	Mar 16, 2023	SYSTEM	\$4,400.00										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Reinduks
J6I3505	0810	SEEDING - COOL SEASON GRASSES	MaterialCredit		26	Apr 3, 2023	SYSTEM	\$4,400.00	
		GRASSES			34	Aug 2, 2023	SYSTEM	\$1,100.00	
					35	Aug 16, 2023	SYSTEM	\$1,100.00	
					36	Sep 5, 2023	SYSTEM	\$1,100.00	
					37	Sep 18, 2023	SYSTEM	\$1,100.00	
					38	Oct 2, 2023	SYSTEM	\$1,100.00	
					39	Oct 16, 2023	SYSTEM	\$1,100.00	
					40	Nov 2, 2023	SYSTEM	\$1,100.00	
					41	Nov 16, 2023	SYSTEM	\$1,650.00	
				- Total				\$53,350.00	
			MaterialCredit					\$53,350.00	
	0810 -	Total						(\$1,650.00)	
	1470	MGS GUARDRAIL	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$6,318.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,318.17)	
			Construction	Stockpile - To	otal			(\$6,318.17)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$6,318.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVIT	- Total				\$6,318.17	
			Construction	Stockpile STI	VII - Total			\$6,318.17	
		Total						\$0.00	
	1480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$2,200.00)	
			Construction	Stockpile - To	4	May 2,	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$2,200.00	
			Construction		VII - Total			\$2,200.00	
	1 <u>480 -</u>	Total						\$0.00	
	1490	TYPE A CRASHWORTHY	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,950.00)	
			Construction	Stockpile - To	otal			(\$1,950.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,950.00	
			Construction	Stockpile STI	MI - Total			\$1,950.00	
		Total						\$0.00	
	1500	7 FT. CHAN. POST DELINE., WHITE	Material		16	Nov 3, 2022	SYSTEM	(\$126.00)	
					17	Nov 16, 2022	SYSTEM	(\$126.00)	
					18	Dec 2, 2022	SYSTEM	(\$126.00)	
					19	Dec 19, 2022	SYSTEM	(\$126.00)	
			Motorial Tet	- Total				(\$504.00)	
			Material - Tota		47	Nev: 40	OVOTEN	(\$504.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$126.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	1500	7 FT. CHAN. POST DELINE., WHITE	MaterialCredit	Туре	18	Dec 2, 2022	SYSTEM	\$126.00	
		DELINE., WHITE			19	Dec 19, 2022	SYSTEM	\$126.00	
					20	Jan 3, 2023	SYSTEM	\$126.00	
				- Total		2023		\$504.00	
			MaterialCredit					\$504.00	
	1500 -	Total	materialorealt	Total				\$0.00	
		7 FT. CHAN. POST	Material		16	Nov 3,	SYSTEM	(\$552.00)	
	1010	DELINE., WHITE/RED	Material		17	2022 Nov 16,	SYSTEM	(\$552.00)	
					18	2022 Dec 2,	SYSTEM	(\$552.00)	
					19	2022 Dec 19,	SYSTEM	(\$552.00)	
					19	2022	STOTEM	(\$552.00)	
				- Total				(\$2,208.00)	
			Material - Tota	I				(\$2,208.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$552.00	
					18	Dec 2, 2022	SYSTEM	\$552.00	
					19	Dec 19, 2022	SYSTEM	\$552.00	
					20	Jan 3, 2023	SYSTEM	\$552.00	
				- Total				\$2,208.00	
			MaterialCredit	- Total				\$2,208.00	
	1510 -	Total						\$0.00	
	1520	7 FT. CHAN. POST DELINE.,	Material		16	Nov 3, 2022	SYSTEM	(\$138.00)	
		YELLOW/RED			17	Nov 16, 2022	SYSTEM	(\$138.00)	
					18	Dec 2, 2022	SYSTEM	(\$138.00)	
					19	Dec 19, 2022	SYSTEM	(\$138.00)	
				- Total				(\$552.00)	
			Material - Tota	I				(\$552.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$138.00	
					18	Dec 2, 2022	SYSTEM	\$138.00	
					19	Dec 19, 2022	SYSTEM	\$138.00	
					20	Jan 3, 2023	SYSTEM	\$138.00	
				- Total				\$552.00	
			MaterialCredit	- Total				\$552.00	
	1520 -	Total						\$0.00	
J6I3505 -	Total							\$4,390.38	
J6P3291	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Apr 4, 2022	SYSTEM	\$81.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		DAGE		- Total				\$81.62	
			Price FUEL - T	otal				\$81.62	
	0030 -	Total						\$81.62	
	0040	MISC.	Other Item Adjustment	ACAD	2	Apr 4, 2022	LEEKEJ1	\$357.87	AC Adjustment for 552 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3291	0040	MISC.	Other Item Adjustment	ACAD	3	Apr 18, 2022	LEEKEJ1	\$85.28	AC Adjustment for 62.65 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%											
					3	Apr 18, 2022	LEEKEJ1	\$780.30	AC Adjustment for 629.15 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%											
				ACAD - Tot	al			\$1,479.23												
				FUEL	2	Apr 4, 2022	LEEKEJ1	\$383.02	Fuel Adjustment based off of a calculated tonnage of 303.60 tons of SP190 for Optional Pavement.											
					3	Apr 18, 2022	LEEKEJ1	\$2,216.76	Fuel Adjustment based off of a calculated tonnage of 483.84 tons of Optional Pavement.											
				FUEL - Tota	վ			\$2,599.78												
			Other Item Ad	justment - To	otal			\$4,079.01												
	0040 -	Total						\$4,079.01												
	0050	CONCRETE APPROACH PAVEMENT	Material		8	Jul 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Jul 1, 2022	SYSTEM	(\$17,030.00)												
					9	Jul 18, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Jul 18, 2022	SYSTEM	(\$17,030.00)												
					10	Aug 2, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					10	Aug 2, 2022	SYSTEM	(\$17,030.00)												
					11	Aug 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						11	Aug 16, 2022	SYSTEM	(\$17,030.00)											
					12	Sep 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
								12	Sep 1, 2022	SYSTEM	(\$17,030.00)									
					13	Sep 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 8 on the current Payment Estimate.											
																13	Sep 16, 2022	SYSTEM	(\$17,030.00)	
															14	Oct 3, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$17,030.00)												
												15	Oct 17, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bartle1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$33,990.00)												
								16	Nov 3, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					16	Nov 3, 2022	SYSTEM	(\$33,990.00)												
								17	Nov 16, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					17	Nov 16, 2022	SYSTEM	(\$33,990.00)												
					18	Dec 2, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					18	Dec 2, 2022	SYSTEM	(\$33,990.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0050	CONCRETE	Material	Туре	19	Dec 19,	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment		
		APPROACH PAVEMENT			10	2022	0.407514	(**** *** ***	Estimate Item Adjustment (0019) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Dec 19, 2022	SYSTEM	(\$33,990.00)			
					20	Jan 3, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Jan 3, 2023	SYSTEM	(\$33,990.00)			
					21	Jan 17, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					21	Jan 17, 2023	SYSTEM	(\$33,990.00)			
					22	Feb 2, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Feb 2, 2023	SYSTEM	(\$33,990.00)			
					23	Feb 15, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Feb 15, 2023	SYSTEM	(\$33,990.00)			
					24	Mar 2, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						24	Mar 2, 2023	SYSTEM	(\$33,990.00)		
					25	Mar 16, 2023	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					25	Mar 16, 2023	SYSTEM	(\$33,990.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$5,140.00)			
					26	Apr 3, 2023	SYSTEM	\$5,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	0050	T -4-1	Overrun - Tota	l				\$0.00			
	0050 - 0060	Total DRAIN BASIN	Material		16	Nov 3,	SYSTEM	\$0.00 (\$11,000.00)			
	0000				17	2022 Nov 16,	SYSTEM	(\$11,000.00)			
							18	2022 Dec 2,	SYSTEM	(\$11,000.00)	
					19	2022 Dec 19,	SYSTEM	(\$11,000.00)			
					20	2022 Jan 3,	SYSTEM	(\$11,000.00)			
						2023	SYSTEM	,			
				- Total	21	Jan 17, 2023	STOLEM	(\$11,000.00)			
			Material - Tota					(\$66,000.00) (\$66,000.00)			
			Material - Tota MaterialCredit		17	Nov 16,	SYSTEM	(\$66,000.00) \$11,000.00			
					18	2022 Dec 2,	SYSTEM	\$11,000.00			
					19	2022 Dec 19,	SYSTEM	\$11,000.00			
							2022		,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3291	0060	DRAIN BASIN	MaterialCredit		20	Jan 3, 2023	SYSTEM	\$11,000.00		
					21	Jan 17, 2023	SYSTEM	\$11,000.00		
					22	Feb 2, 2023	SYSTEM	\$11,000.00		
				- Total				\$66,000.00		
			MaterialCredit	- Total				\$66,000.00		
	0060 -							\$0.00		
	0140	TUBULAR MARKER	Overrun	Overrun		Aug 2, 2022	SYSTEM	(\$495.00)		
					11	Aug 16, 2022 Dec 19,	SYSTEM	(\$440.00)		
					19	2022	SYSTEM	\$935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0140 -	Total						\$0.00		
	0230	PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$2,520.00)		
					17	Nov 16, 2022	SYSTEM	(\$2,520.00)		
					18	Dec 2, 2022	SYSTEM	(\$2,520.00)		
					19	Dec 19, 2022	SYSTEM	(\$2,520.00)		
				Tetal	20	Jan 3, 2023	SYSTEM	(\$2,520.00)		
			Madaulal Tata	- Total				(\$12,600.00)		
			Material - Tota		17	New 46	SYSTEM	(\$12,600.00)		
			MaterialCredit	MaterialCredit		17	Nov 16, 2022 Dec 2,	SYSTEM	\$2,520.00	
					19	2022 Dec 19,	SYSTEM	\$2,520.00		
					20	2022 Jan 3,	SYSTEM	\$2,520.00		
					21	2023 Jan 17,	SYSTEM	\$2,520.00		
						2023				
				- Total				\$12,600.00		
			MaterialCredit	- Total				\$12,600.00		
	0230 - 0240	Total PREF THERMO PVMT MARK, 24 IN	Material		19	Dec 19, 2022	SYSTEM	\$0.00 (\$1,710.00)		
		YELLOW			20	Jan 3, 2023	SYSTEM	(\$1,710.00)		
					21	Jan 17, 2023	SYSTEM	(\$1,710.00)		
					22	Feb 2, 2023	SYSTEM	(\$1,710.00)		
				- Total				(\$6,840.00)		
			Material - Tota	I				(\$6,840.00)		
			MaterialCredit		20	Jan 3, 2023	SYSTEM	\$1,710.00		
					21	Jan 17, 2023	SYSTEM	\$1,710.00		
					22	Feb 2, 2023	SYSTEM	\$1,710.00		
					23	Feb 15, 2023	SYSTEM	\$1,710.00		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000004	0040		MatarialOnadit	Type				¢C 0.40 00		
J6P3291	0240	PREF THERMO PVMT MARK, 24 IN YELLOW	MaterialCredit MaterialCredit					\$6,840.00 \$6,840.00		
		TELLOW	Overrun		19	Dec 19, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					19	Dec 19, 2022	SYSTEM	(\$810.00)		
					20	Jan 3, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Jan 3, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					21	Jan 17, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Jan 17, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					22	Feb 2, 2023	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Feb 2, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					23	Feb 15, 2023	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					26	Apr 3, 2023	SYSTEM	\$396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
	0240 -	Tetel	Overrun - Tota	1				\$0.00		
	0240 -		Material	Material		16	Nov 3,	SYSTEM	\$0.00 (\$5,700.00)	
	0230	PREF THERMO PVMT MARK, LT/RT ARROW	Watchar		17	2022 Nov 16,	SYSTEM	(\$5,700.00)		
					18	2022 Dec 2,	SYSTEM	(\$5,700.00)		
					19	2022 Dec 19,	SYSTEM	(\$5,700.00)		
					20	2022 Jan 3, 2023	SYSTEM	(\$5,700.00)		
				- Total		2023		(\$28,500.00)		
			Material - Tota					(\$28,500.00)		
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,700.00		
					18	Dec 2, 2022	SYSTEM	\$5,700.00		
					19	Dec 19, 2022	SYSTEM	\$5,700.00		
					20	Jan 3, 2023	SYSTEM	\$5,700.00		
					21	Jan 17, 2023	SYSTEM	\$5,700.00		
			Material Over elit	- Total				\$28,500.00		
	<mark>0250 -</mark> 0260	Total	MaterialCredit	- 10tai				\$28,500.00 \$0.00		
		PREF THERMO PVMT MARK,	Material		16	Nov 3, 2022	SYSTEM	(\$700.00)		
		WORD (ONLY)			17	Nov 16, 2022	SYSTEM	(\$700.00)		
					18	Dec 2, 2022	SYSTEM	(\$700.00)		
					19	Dec 19, 2022	SYSTEM	(\$700.00)		
				2	20	Jan 3,	SYSTEM	(\$700.00)		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0260	PREF THERMO	Material			2023					
		PVMT MARK, WORD (ONLY)		- Total				(\$3,500.00)			
			Material - Tota	I				(\$3,500.00)			
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$700.00			
					18	Dec 2, 2022	SYSTEM	\$700.00			
					19	Dec 19, 2022	SYSTEM	\$700.00			
					20	Jan 3, 2023	SYSTEM	\$700.00			
					21	Jan 17, 2023	SYSTEM	\$700.00			
				- Total				\$3,500.00			
			MaterialCredit	- Total				\$3,500.00			
	0260 -	Total						\$0.00			
	0270	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Nov 3, 2022	SYSTEM	(\$60.00)			
	YIELD TRIAN	HELD IRIAN			17	Nov 16, 2022	SYSTEM	(\$60.00)			
					18	Dec 2, 2022	SYSTEM	(\$60.00)			
							19	Dec 19, 2022	SYSTEM	(\$60.00)	
					20	Jan 3, 2023	SYSTEM	(\$60.00)			
				- Total				(\$300.00)			
			Material - Tota	I				(\$300.00)			
			MaterialCredit	MaterialCredit		17	Nov 16, 2022	SYSTEM	\$60.00		
							18	Dec 2, 2022	SYSTEM	\$60.00	
					19	Dec 19, 2022	SYSTEM	\$60.00			
					20	Jan 3, 2023	SYSTEM	\$60.00			
					21	Jan 17, 2023	SYSTEM	\$60.00			
				- Total				\$300.00			
			MaterialCredit	- Total				\$300.00			
	0270 -		Madadat		40	Ne. 0	0/0751	\$0.00			
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE	waterial		16	Nov 3, 2022	SYSTEM	(\$3,792.50)			
		PAINT			17	Nov 16, 2022	SYSTEM	(\$3,792.50)			
				18			Dec 2, 2022	SYSTEM	(\$3,792.50)		
					19	Dec 19, 2022	SYSTEM	(\$3,792.50)			
					20	Jan 3, 2023	SYSTEM	(\$3,792.50)			
			Mada and a state	- Total				(\$18,962.50)			
			Material - Tota MaterialCredit		17	Nov 16,	SYSTEM	(\$18,962.50) \$3,792.50			
					18	2022 Dec 2,	SYSTEM	\$3,792.50			
					19	2022 Dec 19,	SYSTEM	\$3,792.50			
					20	2022 Jan 3,	SYSTEM	\$3,792.50			
						2023					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3291	0280	4 IN. YELLOW HIGH BUILD	MaterialCredit	.)	21	Jan 17, 2023	SYSTEM	\$3,792.50		
		WATERBORNE PAINT		- Total	1			\$18,962.50		
			MaterialCredit	- Total				\$18,962.50		
			Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					16	Nov 3, 2022	SYSTEM	(\$200.00)		
					17	Nov 16, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Nov 16, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leekej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					18	Dec 2, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						18	Dec 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						19	Dec 19, 2022	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 19, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user calveg1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						20	Jan 3, 2023	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 3, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					21	Jan 17, 2023	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					29	May 16, 2023	SYSTEM	(\$384.00)		
					37	Sep 18, 2023	SYSTEM	\$584.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0280 -	Total						\$0.00		
	0290	6 IN. WHITE HIGH BUILD	Material		16	Nov 3, 2022	SYSTEM	(\$5,361.60)		
		WATERBORNE PAINT			17	Nov 16, 2022	SYSTEM	(\$5,361.60)		
					18	Dec 2, 2022	SYSTEM	(\$5,361.60)		
					19	Dec 19, 2022	SYSTEM	(\$5,361.60)		
					20	Jan 3, 2023	SYSTEM	(\$5,361.60)		
				- Total				(\$26,808.00)		
			Material - Tota	I				(\$26,808.00)		
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,361.60		
					18	Dec 2, 2022	SYSTEM	\$5,361.60		
					19	Dec 19, 2022	SYSTEM	\$5,361.60		
					20	Jan 3, 2023	SYSTEM	\$5,361.60		
					21	Jan 17, 2023	SYSTEM	\$5,361.60		
				- Total				\$26,808.00		
			MaterialCredit	terialCredit - Total						
	0290 -	Total						\$0.00		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6P3291	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		16	Nov 3, 2022	SYSTEM	(\$81.00)							
		PAINT			17	Nov 16, 2022	SYSTEM	(\$81.00)							
					18	Dec 2, 2022	SYSTEM	(\$81.00)							
					19	Dec 19, 2022	SYSTEM	(\$81.00)							
					20	Jan 3, 2023	SYSTEM	(\$81.00)							
				- Total				(\$405.00)							
			Material - Tota	I				(\$405.00)							
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$81.00							
					18	Dec 2, 2022	SYSTEM	\$81.00							
					19	Dec 19, 2022	SYSTEM	\$81.00							
					20	Jan 3, 2023	SYSTEM	\$81.00							
					21	Jan 17, 2023	SYSTEM	\$81.00							
				- Total				\$405.00							
			MaterialCredit	- Total				\$405.00							
	0300 -	00 - Total						\$0.00							
	0310	MISC. PAVEMENT MARKINGS	Material		16	Nov 3, 2022	SYSTEM	(\$2,000.00)							
	WP-1X				17	Nov 16, 2022	SYSTEM	(\$2,000.00)							
					18	Dec 2, 2022	SYSTEM	(\$2,000.00)							
					19	Dec 19, 2022	SYSTEM	(\$2,000.00)							
					20	Jan 3, 2023	SYSTEM	(\$2,000.00)							
				- Total				(\$10,000.00)							
			Material - Tota					(\$10,000.00)							
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,000.00							
					18	Dec 2, 2022	SYSTEM	\$2,000.00							
					19	Dec 19, 2022	SYSTEM	\$2,000.00							
					20	Jan 3, 2023	SYSTEM	\$2,000.00							
					21	Jan 17, 2023	SYSTEM	\$2,000.00							
				- Total				\$10,000.00							
			MaterialCredit					\$10,000.00							
	0310 -	Total						\$0.00							
	0320	SUBSURFACE DRAINAGE	Material		16	Nov 3, 2022	SYSTEM	(\$142.40)							
	DRAI	GEOTEXTILE								17	Nov 16, 2022	SYSTEM	(\$142.40)		
					18	Dec 2, 2022	SYSTEM	(\$142.40)							
					19	Dec 19,	SYSTEM	(\$142.40)							
					20	2022 Jan 3,	SYSTEM	(\$142.40)							
											21	2023 Jan 17,	SYSTEM	(\$142.40)	
						2023		. ,							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
291	0320	SUBSURFACE DRAINAGE	Material		22	Feb 2, 2023	SYSTEM	(\$142.40)														
		GEOTEXTILE			23	Feb 15, 2023	SYSTEM	(\$142.40)														
					24	Mar 2, 2023	SYSTEM	(\$142.40)														
					25	Mar 16, 2023	SYSTEM	(\$142.40)														
					26	Apr 3, 2023	SYSTEM	(\$142.40)														
				- Total				(\$1,566.40)														
			Material - Tota	d		_		(\$1,566.40)														
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$142.40														
					18	Dec 2, 2022	SYSTEM	\$142.40														
					19	Dec 19, 2022	SYSTEM	\$142.40														
					20	Jan 3, 2023	SYSTEM	\$142.40														
					21	Jan 17, 2023	SYSTEM	\$142.40														
					22	Feb 2, 2023	SYSTEM	\$142.40														
					23	Feb 15, 2023	SYSTEM	\$142.40														
					24 25 26													24	Mar 2, 2023	SYSTEM	\$142.40	
																		25	Mar 16, 2023	SYSTEM	\$142.40	
						26	Apr 3, 2023	SYSTEM	\$142.40													
					27	Apr 17, 2023	SYSTEM	\$142.40														
				- Total				\$1,566.40														
			MaterialCredit	edit - Total				\$1,566.40														
- 1	0320 -							\$0.00														
	0340	SEEDING - COOL SEASON GRASSES	Material		41	Nov 16, 2023	SYSTEM	(\$2,750.00)														
				- Total				(\$2,750.00)														
			Material - Tota	l				(\$2,750.00)														
	0340 - 0360	MGS GUARDRAIL			3	Apr 18,	SYSTEM	(\$2,750.00) (\$9,098.39)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile		16	2022 Nov 2,	SYSTEM	(\$1,263.40)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		2022		(\$10,361.79)														
			Construction	Stockpile - To	otal			(\$10,361.79)														
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$10,361.79	Payment Estimate Item Adjustment generated Stockpile Transaction													
			UTIWI	- Total				\$10,361.79														
			Construction	Stockpile STI	VII - Total			\$10,361.79														
- 6	0360 -							\$0.00														
	0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$4,111.80)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$4,111.80)														
			Construction Construction	Stockpile - To	2	Apr 4,	SYSTEM	(\$4,111.80) \$4,111.80	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI	Tetel		2022		¢4.444.00														
		S	Construction	- Total	AL 7-4-5			\$4,111.80														
			Construction	Stockpile STI	MI - Total			\$4,111.80														



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$1,000.00)	
		- 3 IN			19	Dec 19, 2022	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -	- Total						\$0.00	
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16 29	Nov 2, 2022 May 16,	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2023	STOTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,300.00)	
			Construction	Stockpile - To	otal			(\$6,300.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$6,300.00	
			Construction	Stockpile STI	MI - Total			\$6,300.00	
	0380 -	- Total						\$0.00	
	0390	MGS END ANCHOR	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,700.00)	
			Construction	Stockpile - To	otal			(\$1,700.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,700.00	
			Construction	Stockpile STI	MI - Total			\$1,700.00	
		- Total	Construction					\$0.00	
	0400	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$1,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19		Dec 19, 2022	SYSTEM	(\$269.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,345.00)	
			Construction	Stockpile - To			OVOTEN	(\$1,345.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,345.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormatinuation	- Total				\$1,345.00	
	0400	- Total	Construction	Stockpile ST	m - rotal			\$1,345.00 \$0.00	
	0400 -	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		16	Nov 3, 2022	SYSTEM	(\$1,800.00)	
					17	Nov 16, 2022	SYSTEM	(\$1,800.00)	
					18	Dec 2, 2022	SYSTEM	(\$1,800.00)	
					19	Dec 19, 2022	SYSTEM	(\$1,800.00)	
					20	Jan 3, 2023	SYSTEM	(\$1,800.00)	
					21	Jan 17, 2023	SYSTEM	(\$1,800.00)	
				- Total				(\$10,800.00)	
			Material - Tota	al				(\$10,800.00)	
			material - Tota						
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,800.00	
					17 18		SYSTEM	\$1,800.00 \$1,800.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0430	CONDUIT, 2 IN.,	MaterialCredit	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022								
		RIGID, IN TRENCH			20	Jan 3, 2023	SYSTEM	\$1,800.00						
					21	Jan 17, 2023	SYSTEM	\$1,800.00						
					22	Feb 2, 2023	SYSTEM	\$1,800.00						
				- Total				\$10,800.00						
			MaterialCredit	- Total				\$10,800.00						
	0430 -							\$0.00						
	0450	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$4,272.00)						
					17	Nov 16, 2022	SYSTEM	(\$4,272.00)						
					18	Dec 2, 2022	SYSTEM	(\$4,272.00)						
					19	Dec 19, 2022	SYSTEM	(\$4,272.00)						
					20	Jan 3, 2023	SYSTEM	(\$4,272.00)						
					21	Jan 17, 2023	SYSTEM	(\$4,272.00)						
					22	Feb 2, 2023	SYSTEM	(\$4,272.00)						
					23	Feb 15, 2023	SYSTEM	(\$4,272.00)						
					24	Mar 2, 2023	SYSTEM	(\$4,272.00)						
					25	Mar 16, 2023	SYSTEM	(\$4,272.00)						
					26	Apr 3, 2023	SYSTEM	(\$4,272.00)						
					27	Apr 17, 2023	SYSTEM	(\$4,272.00)						
					28	May 2, 2023	SYSTEM	(\$4,272.00)						
										29	May 16, 2023	SYSTEM	(\$4,272.00)	
					30	Jun 2, 2023	SYSTEM	(\$4,272.00)						
					31	Jun 16, 2023	SYSTEM	(\$4,272.00)						
					32	Jun 30, 2023	SYSTEM	(\$4,272.00)						
							33	Jul 17, 2023	SYSTEM	(\$4,272.00)				
													34	Aug 2, 2023
					35	Aug 16, 2023	SYSTEM	(\$4,272.00)						
							36	Sep 5, 2023	SYSTEM	(\$4,272.00)				
					37	Sep 18, 2023	SYSTEM	(\$4,272.00)						
				- Total				(\$93,984.00)						
			Material - Tota	I				(\$93,984.00)						
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$4,272.00						
					18	Dec 2, 2022	SYSTEM	\$4,272.00						
					19	Dec 19, 2022	SYSTEM	\$4,272.00						
					20	Jan 3, 2023	SYSTEM	\$4,272.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3291	0450	MISC. ITS	MaterialCredit		21	Jan 17, 2023	SYSTEM	\$4,272.00										
					22	Feb 2, 2023	SYSTEM	\$4,272.00										
					23	Feb 15, 2023	SYSTEM	\$4,272.00										
					24	Mar 2, 2023	SYSTEM	\$4,272.00										
					25	Mar 16, 2023	SYSTEM	\$4,272.00										
					26	Apr 3,	SYSTEM	\$4,272.00										
					27	2023 Apr 17,	SYSTEM	\$4,272.00										
					28	2023 May 2,	SYSTEM	\$4,272.00										
					29	2023 May 16,	SYSTEM	\$4,272.00										
								30	2023 Jun 2,	SYSTEM	\$4,272.00							
						31	2023 Jun 16,	SYSTEM	\$4,272.00									
					32	2023 Jun 30,	SYSTEM	\$4,272.00										
					33	2023 Jul 17,	SYSTEM	\$4,272.00										
								34	2023 Aug 2,	SYSTEM	\$4,272.00							
						35	2023 Aug 16,	SYSTEM	\$4,272.00									
								36	2023 Sep 5,	SYSTEM	\$4,272.00							
						37	2023 Sep 18,	SYSTEM	\$4,272.00									
					38	2023 Oct 2,	SYSTEM	\$4,272.00										
				- Total		2023		\$93,984.00										
			MaterialCredit	- Total				\$93,984.00										
	0450 -				10		OVOTEN	\$0.00										
	0460	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$2,400.00)										
					17	Nov 16, 2022	SYSTEM	(\$2,400.00)										
					18	Dec 2, 2022	SYSTEM	(\$2,400.00)										
									19	Dec 19, 2022	SYSTEM	(\$2,400.00)						
						20	Jan 3, 2023	SYSTEM	(\$2,400.00)									
					21	Jan 17, 2023	SYSTEM	(\$2,400.00)										
														22	Feb 2, 2023	SYSTEM	(\$2,400.00)	
					23	Feb 15, 2023	SYSTEM	(\$2,400.00)										
					24	Mar 2, 2023	SYSTEM	(\$2,400.00)										
					25	Mar 16, 2023	SYSTEM	(\$2,400.00)										
					26	Apr 3, 2023	SYSTEM	(\$2,400.00)										
					27	Apr 17, 2023	SYSTEM	(\$2,400.00)										
					28	May 2,	SYSTEM	(\$2,400.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3291	0460	MISC. ITS	Material			2023													
					29	May 16, 2023	SYSTEM	(\$2,400.00)											
					30	Jun 2, 2023	SYSTEM	(\$2,400.00)											
					31	Jun 16, 2023	SYSTEM	(\$2,400.00)											
					32	Jun 30, 2023	SYSTEM	(\$2,400.00)											
					33	Jul 17, 2023	SYSTEM	(\$2,400.00)											
					34	Aug 2, 2023	SYSTEM	(\$2,400.00)											
					35	Aug 16, 2023	SYSTEM	(\$2,400.00)											
						36	Sep 5, 2023	SYSTEM	(\$2,400.00)										
					37	Sep 18, 2023	SYSTEM	(\$2,400.00)											
								38	Oct 2, 2023	SYSTEM	(\$2,400.00)								
									39	Oct 16, 2023	SYSTEM	(\$2,400.00)							
										40	Nov 2, 2023	SYSTEM	(\$2,400.00)						
							41	Nov 16, 2023	SYSTEM	(\$2,400.00)									
				- Total				(\$62,400.00)											
			Material - Total	ı				(\$62,400.00)											
			MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,400.00				
					18	Dec 2, 2022	SYSTEM	\$2,400.00											
						19	Dec 19, 2022	SYSTEM	\$2,400.00										
						20	Jan 3, 2023	SYSTEM	\$2,400.00										
					21	Jan 17, 2023	SYSTEM	\$2,400.00											
												22	Feb 2, 2023	SYSTEM	\$2,400.00				
									23	Feb 15, 2023	SYSTEM	\$2,400.00							
					24	Mar 2, 2023	SYSTEM	\$2,400.00											
					25	Mar 16, 2023	SYSTEM	\$2,400.00											
					26	Apr 3, 2023	SYSTEM	\$2,400.00											
					27	Apr 17, 2023	SYSTEM	\$2,400.00											
					28	May 2, 2023	SYSTEM	\$2,400.00											
															29	May 16, 2023	SYSTEM	\$2,400.00	
								30	Jun 2, 2023	SYSTEM	\$2,400.00								
					31	Jun 16, 2023	SYSTEM	\$2,400.00											
					32	Jun 30, 2023	SYSTEM	\$2,400.00											
					;	33	Jul 17, 2023	SYSTEM	\$2,400.00										
					34	Aug 2,	SYSTEM	\$2,400.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0460	MISC. ITS	MaterialCredit			2023			
					35	Aug 16, 2023	SYSTEM	\$2,400.00	
					36	Sep 5, 2023	SYSTEM	\$2,400.00	
					37	Sep 18, 2023	SYSTEM	\$2,400.00	
					38	Oct 2, 2023	SYSTEM	\$2,400.00	
					39	Oct 16, 2023	SYSTEM	\$2,400.00	
					40	Nov 2, 2023	SYSTEM	\$2,400.00	
					41	Nov 16, 2023	SYSTEM	\$2,400.00	
				- Total				\$60,000.00	
			MaterialCredit	- Total				\$60,000.00	
	0460 -							(\$2,400.00)	
	0470	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$1,020.00)	
					17	Nov 16, 2022	SYSTEM	(\$1,020.00)	
					18	Dec 2, 2022	SYSTEM	(\$1,020.00)	
					19	Dec 19, 2022	SYSTEM	(\$1,020.00)	
					20	Jan 3, 2023	SYSTEM	(\$1,020.00)	
					21	Jan 17, 2023	SYSTEM	(\$1,020.00)	
					22	Feb 2, 2023	SYSTEM	(\$1,020.00)	
					23	Feb 15, 2023	SYSTEM	(\$1,020.00)	
					24	Mar 2, 2023	SYSTEM	(\$1,020.00)	
					25	Mar 16, 2023	SYSTEM	(\$1,020.00)	
					26	Apr 3, 2023	SYSTEM	(\$1,020.00)	
					27	Apr 17, 2023	SYSTEM	(\$1,020.00)	
					28	May 2, 2023	SYSTEM	(\$1,020.00)	
				- Total				(\$13,260.00)	
			Material - Tota		47		0)/2	(\$13,260.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,020.00	
					18	Dec 2, 2022	SYSTEM	\$1,020.00	
					19	Dec 19, 2022	SYSTEM	\$1,020.00	
					20	Jan 3, 2023	SYSTEM	\$1,020.00	
					21	Jan 17, 2023	SYSTEM	\$1,020.00	
					22	Feb 2, 2023	SYSTEM	\$1,020.00	
					23	Feb 15, 2023	SYSTEM	\$1,020.00	
					24	Mar 2, 2023	SYSTEM	\$1,020.00	
					25	Mar 16, 2023	SYSTEM	\$1,020.00	



t L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Description	Туре	Adjustment Type	Number	Date	By	Amount	romans
91 04	470	MISC. ITS	MaterialCredit		26	Apr 3, 2023	SYSTEM	\$1,020.00	
					27	Apr 17, 2023	SYSTEM	\$1,020.00	
					28	May 2, 2023	SYSTEM	\$1,020.00	
					29	May 16, 2023	SYSTEM	\$1,020.00	
				- Total				\$13,260.00	
			MaterialCredit	- Total				\$13,260.00	
04	0470 - Total							\$0.00	
0	510	BRIDGE APPROACH SLAB	Material		28	May 2, 2023	SYSTEM	(\$38,915.00)	
		(MINOR ROAD)			29	May 16, 2023	SYSTEM	(\$38,915.00)	
				- Total				(\$77,830.00)	
			Material - Tota					(\$77,830.00)	
			MaterialCredit		29	May 16, 2023	SYSTEM	\$38,915.00	
					30	Jun 2, 2023	SYSTEM	\$38,915.00	
				- Total	1			\$77,830.00	
			MaterialCredit	- Total				\$77,830.00	
			Other Item Adjustment	ACAD	28	May 2, 2023	bartle1	\$80.49	AC adjustment for 181 Square Yards of SP125 at 2 inches thick. Virgin AC = 4.2%
					28	May 2, 2023	bartle1	\$335.36	AC adjustment for 181 Square Yards of SP190 at 10 inches thick. Virgin AC = 3.5%
				ACAD - Total				\$415.85	
			Other Item Adjustment - Total					\$415.85	
0	510 - Total							\$415.85	
0	520	SLAB ON STEEL	Material		25	Mar 16, 2023	SYSTEM	\$126,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Mar 16, 2023	SYSTEM	(\$126,399.00)	
					26	Apr 3, 2023	SYSTEM	\$126,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 3, 2023	SYSTEM	(\$126,399.00)	
					27	Apr 17, 2023	SYSTEM	\$343,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 17, 2023	SYSTEM	(\$343,083.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	520 -	Total						\$0.00	
	530	TYPE H BARRIER	Material		28	May 2, 2023	SYSTEM	(\$34,160.00)	
					29	May 16, 2023	SYSTEM	(\$34,160.00)	
				- Total				(\$68,320.00)	
			Material - Tota					(\$68,320.00)	
			MaterialCredit		29	May 16, 2023	SYSTEM	\$34,160.00	
					30	Jun 2, 2023	SYSTEM	\$34,160.00	
				- Total				\$68,320.00	
			MaterialCredit					\$68,320.00	
.0	530	Total	materialoreult	- ottai				\$00,320.00	
	550 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material		27	Apr 17, 2023	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 17, 2023	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0540 -	Total						\$0.00	
	0550	CONDUIT SYSTEM ON STRUCTURE	Material		28	May 2, 2023	SYSTEM	(\$4,800.00)	
		STRUCTURE			29	May 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bartle1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	May 16, 2023	SYSTEM	(\$4,800.00)	
				- Total				(\$4,800.00)	
			Material - Tota					(\$4,800.00)	
			MaterialCredit		29	May 16,	SYSTEM	\$4,800.00	
				Total		2023		¢4 000 00	
			Material One dit	- Total				\$4,800.00	
	0770		MaterialCredit	- Iotal				\$4,800.00	
	0550 -				0.1	1 10	OVOTEN (\$0.00	
	0560	PROTECTIVE COATING - CONCRETE	Material		31	Jun 16, 2023	SYSTEM	(\$6,000.00)	
		BENTS AND		- Total				(\$6,000.00)	
			Material - Total					(\$6,000.00)	
			MaterialCredit		32	Jun 30, 2023	SYSTEM	\$6,000.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
	0560 -	Total						\$0.00	
	0580	FIELD APPLICATION OF INORGANIC ZINC	Material		31	Jun 16, 2023	SYSTEM	(\$14,400.00)	
					35	Aug 16, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Aug 16, 2023	SYSTEM	(\$14,400.00)	
					36	Sep 5, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Sep 5, 2023	SYSTEM	(\$14,400.00)	
				- Total				(\$14,400.00)	
			Material - Tota					(\$14,400.00)	
			MaterialCredit		32	Jun 30, 2023	SYSTEM	\$14,400.00	
				- Total				\$14,400.00	
			MaterialCredit	- Total				\$14,400.00	
	0580 -	Total						\$0.00	
	0590	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		31	Jun 16, 2023	SYSTEM	(\$14,400.00)	
				- Total				(\$14,400.00)	
			Material - Tota					(\$14,400.00)	
			MaterialCredit		32	Jun 30, 2023	SYSTEM	\$14,400.00	
				- Total				\$14,400.00	
			MaterialCredit					\$14,400.00	
	0590 -	Total						\$0.00	
	0600	FINISH FIELD	Material		31	Jun 16,	SYSTEM	(\$3,200.00)	
					-	,		(,,,,=======)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0600	COAT (SYSTEM G)	Material			2023			
				- Total				(\$3,200.00)	
			Material - Tota	I				(\$3,200.00)	
			MaterialCredit		32	Jun 30, 2023	SYSTEM	\$3,200.00	
				- Total				\$3,200.00	
			MaterialCredit	- Total				\$3,200.00	
	0600 -	Total						\$0.00	
	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$47,705.00)	
					9	Jul 18, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$47,705.00)	Estimate Exception 2 on the current r ayment Estimate.
					10	Aug 2, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$47,705.00)	
					11	Aug 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$47,705.00)	
					12	Sep 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$47,705.00)	
					13	Sep 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$47,705.00)	
					14	Oct 3, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$47,705.00)	
					15	Oct 17, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bartle1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$94,775.50)	
					16	Nov 3, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$94,775.50)	
					17	Nov 16, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$94,775.50)	
					18	Dec 2, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$94,775.50)	
						19	Dec 19, 2022	SYSTEM	\$94,775.50
					19	Dec 19,	SYSTEM	(\$94,775.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Aufrida No
J6P3291	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2022			
					20	Jan 3, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 3, 2023	SYSTEM	(\$94,775.50)	
					21	Jan 17, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 17, 2023	SYSTEM	(\$94,775.50)	
					22	Feb 2, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 2, 2023	SYSTEM	(\$94,775.50)	
					23	Feb 15, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 15, 2023	SYSTEM	(\$94,775.50)	
					24	Mar 2, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 2, 2023	SYSTEM	(\$94,775.50)	
					25	Mar 16, 2023	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 16, 2023	SYSTEM	(\$94,775.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$1,245.50)	
					26	Apr 3, 2023	SYSTEM	\$1,245.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.00000 - 235.00000, 'is applied (if non-zero).
				Overrun - Total al				\$0.00	
			Overrun - Tota					\$0.00	
	0840 -	Total						\$0.00	
	0850	TYPE D BARRIER	Material		9	Jul 18, 2022	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0850 -							\$0.00	
	0860	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2022	SYSTEM	(\$23,895.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2022	SYSTEM	(\$82,858.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 3, 2022	SYSTEM	(\$79,857.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$242,434.17)	
			Construction	Stockpile - To	otal			(\$242,434.17)	
			Construction Stockpile STMA		4	May 2, 2022	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA		11	Aug 16,	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0860	MISC. CONCRETE CONSTRUCTION	Construction Stockpile			2022			
		CONSTRUCTION	STMA	- Total				\$169,715.48	
				n Stockpile STMA - Total				\$169,715.48	
			Construction Stockpile		3	Apr 18, 2022	SYSTEM	\$72,718.69	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$72,718.69	
			Construction S	Stockpile STI				\$72,718.69	
			Material		6	Jun 2, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$141,075.00)	
					7	Jun 16, 2022	SYSTEM	\$261,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$261,855.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0860 -	Total						\$0.00	
	0870	CONDUIT SYSTEM ON STRUCTURE	Material		9	Jul 18, 2022	SYSTEM	(\$1,584.00)	
					10	Aug 2, 2022	SYSTEM	(\$1,584.00)	
					11	Aug 16, 2022	SYSTEM	(\$1,584.00)	
					12	Sep 1, 2022	SYSTEM	(\$1,584.00)	
					13	Sep 16, 2022	SYSTEM	(\$1,584.00)	
					14	Oct 3, 2022	SYSTEM	(\$1,584.00)	
					15	Oct 17, 2022	SYSTEM	(\$1,584.00)	
					16	Nov 3, 2022	SYSTEM	(\$4,800.00)	
					17	Nov 16, 2022	SYSTEM	(\$4,800.00)	
					18	Dec 2, 2022	SYSTEM	(\$4,800.00)	
					19	Dec 19, 2022	SYSTEM	(\$4,800.00)	
					20	Jan 3, 2023	SYSTEM	(\$4,800.00)	
					21	Jan 17, 2023	SYSTEM	(\$4,800.00)	
					22	Feb 2, 2023	SYSTEM	(\$4,800.00)	
					23	Feb 15, 2023	SYSTEM	(\$4,800.00)	
					24	Mar 2, 2023	SYSTEM	(\$4,800.00)	
					25	Mar 16, 2023	SYSTEM	(\$4,800.00)	
					26	Apr 3, 2023	SYSTEM	(\$4,800.00)	
					27	Apr 17, 2023	SYSTEM	(\$4,800.00)	
					28	May 2, 2023	SYSTEM	(\$4,800.00)	
				- Total				(\$73,488.00)	
			Material - Tota					(\$73,488.00)	
			MaterialCredit		10	Aug 2,	SYSTEM	\$1,584.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0870	CONDUIT	MaterialCredit			2022			
		SYSTEM ON STRUCTURE			11	Aug 16, 2022	SYSTEM	\$1,584.00	
					12	Sep 1, 2022	SYSTEM	\$1,584.00	
					13	Sep 16, 2022	SYSTEM	\$1,584.00	
					14	Oct 3, 2022	SYSTEM	\$1,584.00	
					15	Oct 17, 2022	SYSTEM	\$1,584.00	
					16	Nov 3, 2022	SYSTEM	\$1,584.00	
					17	Nov 16, 2022	SYSTEM	\$4,800.00	
					18	Dec 2, 2022	SYSTEM	\$4,800.00	
					19	Dec 19, 2022	SYSTEM	\$4,800.00	
					20	Jan 3, 2023	SYSTEM	\$4,800.00	
					21	Jan 17, 2023	SYSTEM	\$4,800.00	
					22	Feb 2, 2023	SYSTEM	\$4,800.00	
					23	Feb 15, 2023	SYSTEM	\$4,800.00	
					24	Mar 2, 2023	SYSTEM	\$4,800.00	
					25	Mar 16, 2023	SYSTEM	\$4,800.00	
					26	Apr 3, 2023	SYSTEM	\$4,800.00	
					27	Apr 17, 2023	SYSTEM	\$4,800.00	
					28	May 2, 2023	SYSTEM	\$4,800.00	
					29	May 16, 2023	SYSTEM	\$4,800.00	
				- Total				\$73,488.00	
			MaterialCredit	- Total				\$73,488.00	
	0870 - 0890	Total SLAB DRAIN	Material		7	Jun 16,	SYSTEM	\$0.00 (\$1,400.00)	
					8	2022 Jul 1,	SYSTEM	(\$1,400.00)	
					9	2022 Jul 18,	SYSTEM	(\$1,400.00)	
					10	2022 Aug 2,	SYSTEM	(\$1,400.00)	
					10	Aug 2, 2022 Aug 16,	SYSTEM	(\$1,400.00)	
					12	2022 Sep 1,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment
					12	2022	GIGIEIM	ψ1,400.00	Estimate litem Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$1,400.00)	
					13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,400.00)	
					14	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0890	SLAB DRAIN	Material		14	Oct 3, 2022	SYSTEM	(\$2,800.00)	
				- Total				(\$7,000.00)	
			Material - Tota		_			(\$7,000.00)	
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$1,400.00	
					9	Jul 18, 2022	SYSTEM	\$1,400.00	
					10	Aug 2, 2022	SYSTEM	\$1,400.00	
					11	Aug 16, 2022	SYSTEM	\$1,400.00	
					12	Sep 1, 2022	SYSTEM	\$1,400.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
	0890 -	Total						\$0.00	
	0910	FIELD APPLICATION OF	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)	
		INORGANIC ZINC		- Total				(\$6,330.00)	
			Material - Tota					(\$6,330.00)	
			MaterialCredit		18	Dec 2, 2022	SYSTEM	\$6,330.00	
				- Total				\$6,330.00	
			MaterialCredit	- Total				\$6,330.00	
	0910 -	Total						\$0.00	
	0920	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)	
				- Total				(\$6,330.00)	
			Material - Tota					(\$6,330.00)	
			MaterialCredit		18	Dec 2, 2022	SYSTEM	\$6,330.00	
				- Total				\$6,330.00	
			MaterialCredit	- Total				\$6,330.00	
	0920 -							\$0.00	
	0930	FINISH FIELD COAT (SYSTEM G)	Material		29	May 16, 2023	SYSTEM	(\$1,560.00)	
					30 31	Jun 2, 2023 Jun 16,	SYSTEM	(\$5,200.00)	
					51	2023	STOTEM	(\$3,200.00)	
				- Total				(\$11,960.00)	
			Material - Tota					(\$11,960.00)	
			MaterialCredit		30	Jun 2, 2023	SYSTEM	\$1,560.00	
					31	Jun 16, 2023	SYSTEM	\$5,200.00	
					32	Jun 30, 2023	SYSTEM	\$5,200.00	
				- Total				\$11,960.00	
			MaterialCredit	- Total				\$11,960.00	
	0930 -				10		0)/0777	\$0.00	
	5001	MISC.	Material		19 20	Dec 19, 2022 Jan 3,	SYSTEM	(\$18,249.00)	
					20	2023	SYSTEM	(\$18,249.00)	
					۷ ا	Jan 17, 2023	SISTEM	(\$18,249.00)	
				- Total				(\$54,747.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	5001	MISC.	Material - Tota					(\$54,747.00)	
			MaterialCredit		20	Jan 3, 2023	SYSTEM	\$18,249.00	
					21	Jan 17, 2023	SYSTEM	\$18,249.00	
					22	Feb 2, 2023	SYSTEM	\$18,249.00	
				- Total				\$54,747.00	
			MaterialCredit	- Total				\$54,747.00	
	5001 -							\$0.00	
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Dec 19, 2022	SYSTEM	(\$1,467.20)	
					20	Jan 3, 2023	SYSTEM	(\$1,467.20)	
					21	Jan 17, 2023	SYSTEM	(\$1,467.20)	
					22	Feb 2, 2023	SYSTEM	(\$1,467.20)	
					23	Feb 15, 2023	SYSTEM	(\$1,467.20)	
					24	Mar 2, 2023	SYSTEM	(\$1,467.20)	
					25	Mar 16, 2023	SYSTEM	(\$1,467.20)	
					26	Apr 3, 2023	SYSTEM	(\$1,467.20)	
					27	Apr 17, 2023	SYSTEM	(\$1,467.20)	
					28	May 2, 2023	SYSTEM	(\$1,467.20)	
				- Total	29	May 16, 2023	SYSTEM	(\$1,467.20)	
			Material - Tota					(\$16,139.20)	
			MaterialCredit		20	Jan 3,	SYSTEM	\$1,467.20	
					21	2023 Jan 17,	SYSTEM	\$1,467.20	
					22	2023 Feb 2,	SYSTEM	\$1,467.20	
					23	2023 Feb 15,	SYSTEM	\$1,467.20	
					24	2023 Mar 2,	SYSTEM	\$1,467.20	
					25	2023 Mar 16, 2023	SYSTEM	\$1,467.20	
					26	Apr 3, 2023	SYSTEM	\$1,467.20	
					27	Apr 17, 2023	SYSTEM	\$1,467.20	
					28	May 2, 2023	SYSTEM	\$1,467.20	
					29	May 16, 2023	SYSTEM	\$1,467.20	
					30	Jun 2, 2023	SYSTEM	\$1,467.20	
				- Total				\$16,139.20	
			MaterialCredit	- Total				\$16,139.20	
	5003 -	Total						\$0.00	
J6P3291	- Total							(\$573.52)	
J6S3298	0950	CLASS A EXCAVATION	Price FUEL		26	Apr 3, 2023	SYSTEM	\$52.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	0950	CLASS A EXCAVATION	Price FUEL		31	Jun 16, 2023	SYSTEM	\$52.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 30, 2023	SYSTEM	\$11.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$117.11	
			Price FUEL - T	otal				\$117.11	
	0950 -	Total						\$117.11	
	0960	COMPACTING EMBANKMENT	Material		31	Jun 16, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2023	SYSTEM	(\$2,090.00)	
					32	Jun 30, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$2,090.00)	Estimate Exception For the current Payment Estimate.
					33	Jul 17, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jul 17, 2023	SYSTEM	(\$2,090.00)	Estimate Exception For the current Payment Estimate.
					34	Aug 2, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user denta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 2, 2023	SYSTEM	(\$2,090.00)	
					35	Aug 16, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Aug 16, 2023	SYSTEM	(\$2,090.00)	
					36	Sep 5, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 5, 2023	SYSTEM	(\$2,090.00)	
					37	Sep 18, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Sep 18, 2023	SYSTEM	(\$2,090.00)	
					38	Oct 2, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 2, 2023	SYSTEM	(\$2,090.00)	
					39	Oct 16, 2023	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Oct 16, 2023	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0960 -	Total						\$0.00	
	0970	COMPACTING IN CUT	Material		31	Jun 16, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 16, 2023	SYSTEM	(\$2,992.00)	
					32	Jun 30, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$2,992.00)	
					33	Jul 17, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	0970	COMPACTING IN	Material	1360					Estimate Exception 2 on the current Payment Estimate.
		CUT			33	Jul 17, 2023	SYSTEM	(\$2,992.00)	
					34	Aug 2, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user denta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 2, 2023	SYSTEM	(\$2,992.00)	
					35	Aug 16, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Aug 16, 2023	SYSTEM	(\$2,992.00)	
					36	Sep 5, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 5, 2023	SYSTEM	(\$2,992.00)	
					37	Sep 18, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Sep 18, 2023	SYSTEM	(\$2,992.00)	
					38	Oct 2, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 2, 2023	SYSTEM	(\$2,992.00)	
					39	Oct 16, 2023	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Oct 16, 2023	SYSTEM	(\$2,992.00)	
				- Total				\$0.00	
								00.00	
			Material - Tota	1				\$0.00	
		- Total		1				\$0.00	
	0970 - 1000	- Total TYPE 1 AGGREGATE FOR BASE (4 IN.	Material - Tota Material	1	31	Jun 16, 2023	SYSTEM	\$0.00 (\$13,450.50)	
		TYPE 1 AGGREGATE FOR			31 32	2023 Jun 30, 2023	SYSTEM SYSTEM	\$0.00	
		TYPE 1 AGGREGATE FOR BASE (4 IN.				2023 Jun 30,		\$0.00 (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33	2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34 35	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34 35 36	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34 35 36 37	2023 Jun 30, 2023 Jul 17, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34 35 36 37 38	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.			32 33 34 35 36 37 38 39	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.		- Total	32 33 34 35 36 37 38 39 40	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Cot 2, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.		- Total	32 33 34 35 36 37 38 39 40	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Cot 2, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	- Total	32 33 34 35 36 37 38 39 40	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Cot 2, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50)	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material Material - Tota	- Total	32 33 34 35 36 37 38 39 40 41	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$13,450.50) (\$147,955.50) (\$147,955.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3298	1000	TYPE 1 AGGREGATE FOR	MaterialCredit			2023			
		BASE (4 IN. THICK)			35	Aug 16, 2023	SYSTEM	\$13,450.50	
					36	Sep 5, 2023	SYSTEM	\$13,450.50	
					37	Sep 18, 2023	SYSTEM	\$13,450.50	
					38	Oct 2, 2023	SYSTEM	\$13,450.50	
					39	Oct 16, 2023	SYSTEM	\$13,450.50	
					40	Nov 2, 2023	SYSTEM	\$13,450.50	
					41	Nov 16, 2023	SYSTEM	\$13,450.50	
				- Total				\$134,505.00	
			MaterialCredit	- Total				\$134,505.00	
			Price FUEL		31	Jun 16, 2023	SYSTEM	\$30.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$30.74	
			Price FUEL - T	otal				\$30.74	
	1000 -	Total						(\$13,419.76)	
	1010	MISC.	Other Item Adjustment	ACAD	32	Jun 30, 2023	calveg1	\$2,013.13	AC Adjustment for 1317 Square yards of BB at 8.25" thickness. Virgin AC = 3.5%
					32	Jun 30, 2023	calveg1	\$463.63	AC Adjustment for 1317 Square yards of BP1 at 1.75" thickness. Virgin AC = 3.8%
				ACAD - Tota	al			\$2,476.76	
				FUEL	32	Jun 30, 2023	calveg1	\$384.77	Fuel Adjustment based off of a calculated tonnage of 724.35 tons of Optional Pavement.
				FUEL - Tota	1			\$384.77	
			Other Item Adj	ustment - To	tal			\$2,861.53	
			Overrun	Overrun	32	Jun 30, 2023	SYSTEM	\$1,673.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user calveg1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$1,673.20)	
					33	Jul 17, 2023	SYSTEM	(\$1,673.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Sep 18, 2023	SYSTEM	\$1,673.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1010	Total						\$2,861.53	
	1090	4 IN. WHITE WATERBORNE	Material		32	Jun 30, 2023	SYSTEM	(\$816.00)	
		PAVEMENT MARKING		- Total				(\$816.00)	
			Material - Tota	1				(\$816.00)	
			MaterialCredit		33	Jul 17, 2023	SYSTEM	\$816.00	
				- Total				\$816.00	
			MaterialCredit	- Total				\$816.00	
			Overrun	Overrun	32	Jun 30, 2023	SYSTEM	\$245.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user calveg1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$245.40)	
					33	Jul 17, 2023	SYSTEM	(\$245.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Sep 18, 2023	SYSTEM	\$245.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3298	1090	4 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			\$0.00		
		PAVEMENT MARKING	Overrun - Tota					\$0.00		
	1090 -	Total						\$0.00		
	1100	4 IN. YELLOW WATERBORNE	Material		32	Jun 30, 2023	SYSTEM	(\$563.40)		
		PAVEMENT MARKING		- Total				(\$563.40)		
			Material - Tota	I				(\$563.40)		
			MaterialCredit		33	Jul 17, 2023	SYSTEM	\$563.40		
				- Total				\$563.40		
			MaterialCredit	- Total				\$563.40		
			Overrun	Overrun	32	Jun 30, 2023	SYSTEM	\$64.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user calveg1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					32	Jun 30, 2023	SYSTEM	(\$64.80)		
					33	Jul 17, 2023	SYSTEM	(\$64.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					37	Sep 18, 2023	SYSTEM	\$64.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	1100 -	Total						\$0.00		
	1110	DRAINAGE	Material		26	Apr 3, 2023	SYSTEM	(\$2,830.50)		
		GEOTEXTILE			27	Apr 17, 2023	SYSTEM	(\$2,830.50)		
					28	May 2, 2023	SYSTEM	(\$2,830.50)		
					29	May 16, 2023	SYSTEM	(\$2,830.50)		
				- Total				(\$11,322.00)		
			Material - Tota	I				(\$11,322.00)		
			MaterialCredit		27	Apr 17, 2023	SYSTEM	\$2,830.50		
					28	May 2, 2023	SYSTEM	\$2,830.50		
					29	May 16, 2023	SYSTEM	\$2,830.50		
					30	Jun 2, 2023	SYSTEM	\$2,830.50		
				- Total				\$11,322.00		
			MaterialCredit	- Total				\$11,322.00		
	1110 -	Total						\$0.00		
	1130	SEEDING - COOL SEASON GRASSES	Material		33	Jul 17, 2023	SYSTEM	(\$700.00)		
		GRASSES			34	Aug 2, 2023	SYSTEM	(\$700.00)		
					35	Aug 16, 2023	SYSTEM	(\$700.00)		
					36	Sep 5, 2023	SYSTEM	(\$700.00)		
					37	Sep 18, 2023	SYSTEM	(\$700.00)		
					38	Oct 2, 2023	SYSTEM	(\$700.00)		
						39	Oct 16, 2023	SYSTEM	(\$700.00)	
					40	Nov 2, 2023	SYSTEM	(\$700.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	1130	SEEDING - COOL SEASON GRASSES	Material		41	Nov 16, 2023	SYSTEM	(\$700.00)	
		GRASSES		- Total				(\$6,300.00)	
			Material - Tota	I				(\$6,300.00)	
			MaterialCredit		34	Aug 2, 2023	SYSTEM	\$700.00	
					35	Aug 16, 2023	SYSTEM	\$700.00	
					36	Sep 5, 2023	SYSTEM	\$700.00	
					37	Sep 18, 2023	SYSTEM	\$700.00	
					38	Oct 2, 2023	SYSTEM	\$700.00	
					39	Oct 16, 2023	SYSTEM	\$700.00	
					40	Nov 2, 2023	SYSTEM	\$700.00	
					41	Nov 16, 2023	SYSTEM	\$700.00	
				- Total				\$5,600.00	
			MaterialCredit	- Total				\$5,600.00	
	1130 -	Total						(\$700.00)	
	1190	SILT FENCE	Material		21	Jan 17, 2023	SYSTEM	(\$2,149.00)	
					22	Feb 2, 2023	SYSTEM	(\$2,149.00)	
					23	Feb 15, 2023	SYSTEM	(\$2,149.00)	
					24	Mar 2, 2023	SYSTEM	(\$2,149.00)	
					25	Mar 16, 2023	SYSTEM	(\$2,149.00)	
					26	Apr 3, 2023	SYSTEM	(\$2,149.00)	
					27	Apr 17, 2023	SYSTEM	(\$2,149.00)	
					28	May 2, 2023	SYSTEM	(\$2,149.00)	
					29	May 16, 2023	SYSTEM	(\$2,149.00)	
					30	Jun 2, 2023	SYSTEM	(\$2,149.00)	
					31 32	Jun 16, 2023 Jun 30,	SYSTEM	(\$2,149.00)	
					32	Jul 30, 2023 Jul 17,	SYSTEM	(\$2,149.00)	
					34	2023 Aug 2,	SYSTEM	(\$2,149.00)	
					35	2023	SYSTEM	(\$2,149.00)	
					36	Aug 16, 2023 Sep 5,	SYSTEM	(\$2,149.00)	
					37	2023 Sep 18,	SYSTEM	(\$2,149.00)	
					38	2023 Oct 2,	SYSTEM	(\$2,149.00)	
						2023			
				- Total				(\$38,682.00)	
			Material - Tota					(\$38,682.00)	
			MaterialCredit		22	Feb 2, 2023	SYSTEM	\$2,149.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3298	1190	SILT FENCE	MaterialCredit		23	Feb 15, 2023	SYSTEM	\$2,149.00	
					24	Mar 2, 2023	SYSTEM	\$2,149.00	
					25	Mar 16, 2023	SYSTEM	\$2,149.00	
					26	Apr 3, 2023	SYSTEM	\$2,149.00	
					27	Apr 17, 2023	SYSTEM	\$2,149.00	
					28	May 2, 2023	SYSTEM	\$2,149.00	
					29	May 16, 2023	SYSTEM	\$2,149.00	
					30	Jun 2, 2023	SYSTEM	\$2,149.00	
					31	Jun 16, 2023	SYSTEM	\$2,149.00	
					32	Jun 30, 2023	SYSTEM	\$2,149.00	
					33	Jul 17, 2023	SYSTEM	\$2,149.00	
					34	Aug 2, 2023	SYSTEM	\$2,149.00	
					35	Aug 16, 2023	SYSTEM	\$2,149.00	
					36	Sep 5, 2023	SYSTEM	\$2,149.00	
					37	Sep 18, 2023 Oct 2,	SYSTEM	\$2,149.00	
					39	2023 Oct 16,	SYSTEM	\$2,149.00	
				- Total	55	2023	OTOTEM	\$38,682.00	
			MaterialCredit					\$38,682.00	
	1190 -	Total						\$0.00	
	1210	MGS GUARDRAIL	Construction Stockpile		32	Jun 30, 2023	SYSTEM	(\$2,274.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,274.54)	
			Construction	Stockpile - To	otal	_		(\$2,274.54)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$2,274.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,274.54	
	10/01		Construction	Stockpile STI	MI - Total			\$2,274.54	
	1210 - 1220	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		32	Jun 30, 2023	SYSTEM	\$0.00 (\$11,850.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total		2020		(\$11,850.30)	
			Construction	Stockpile - To	otal			(\$11,850.30)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$11,850.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,850.30	
_			Construction	Stockpile STI	MI - Total			\$11,850.30	
	1220 -	Total						\$0.00	
	1230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		32	Jun 30, 2023	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,400.00)	
			Construction	Stocknile - To	otal			(\$8,400.00)	
			Construction						



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3298	1230	MGS BRIDGE	STMI	- Total				\$8,400.00	
		APP. TRANS SEC (REG/NO CURB)	Construction S	l Stockpile STI	VII - Total			\$8,400.00	
	1230 -	Total						\$0.00	
	1240	MGS END ANCHOR	Construction Stockpile		32	Jun 30, 2023	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$850.00)	
			Construction S	Stockpile - To				(\$850.00)	
			Construction Stockpile STMI	Tetal	2	Apr 4, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	MI Total			\$850.00 \$850.00	
	1240 -	· Total	Construction	Stockpile 311	vii - i otai			\$0.00	
	1250	TYPE A CRASHWORTHY	Construction Stockpile		32	Jun 30, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,850.00)	
		(Construction S	Stockpile - To	otal			(\$5,850.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$5,850.00	
			Construction S	Stockpile STI	VII - Total			\$5,850.00	
	1250 -	Total						\$0.00	
	1260	CONCRETE FOOTINGS, EMBEDDED	Material		32	Jun 30, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jun 30, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1260 -	Total						\$0.00	
	1270	2 IN. PSST POST - 12 GA.	Material		32	Jun 30, 2023	SYSTEM	(\$672.00)	
					33	Jul 17, 2023	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user calveg1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jul 17, 2023	SYSTEM	(\$672.00)	
					34	Aug 2, 2023	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user denta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Aug 2, 2023	SYSTEM	(\$672.00)	
					35	Aug 16, 2023	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user calveg1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Aug 16,	SYSTEM	(\$672.00)	
						2023		. ,	
				- Total		2023		(\$672.00)	
			Material - Tota			2023		(\$672.00) (\$672.00)	
			Material - Tota MaterialCredit	1	33	2023 Jul 17, 2023	SYSTEM	(\$672.00) \$672.00	
			MaterialCredit	ıl - Total	33	Jul 17,	SYSTEM	(\$672.00) \$672.00 \$672.00	
	1070	Total		ıl - Total	33	Jul 17,	SYSTEM	(\$672.00) \$672.00 \$672.00 \$672.00	
	1270 - 1280	Total POST ANCHOR FOR 2 IN, PSST	MaterialCredit MaterialCredit	ıl - Total	33 32	Jul 17, 2023 Jun 30,	SYSTEM	(\$672.00) \$672.00 \$672.00	
			MaterialCredit MaterialCredit	ıl - Total		Jul 17, 2023		(\$672.00) \$672.00 \$672.00 \$672.00 \$672.00	
		POST ANCHOR FOR 2 IN. PSST -	MaterialCredit MaterialCredit	ıl - Total	32	Jul 17, 2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$672.00) \$672.00 \$672.00 \$672.00 \$0.00 (\$270.00)	



Nov 18, 2023

26 Apr 3, 2023 SYSTEM (\$1,870.00) 27 Apr 17, 2023 SYSTEM (\$1,870.00) 35 Aug 16, SYSTEM \$1,870.00 Unit price based on averaged overrun adjustments for installed que	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 0, 0 0 -1otal 91,986,00 Marcal-Cost 91,986,00 92,000 92,000 34 Aug.1 91,916,000 92,000 92,000 -104 32,02,0 91,916,000 92,000 92,000 -104 30,02,00 91,916,000 92,000 92,000 130 Aug.1 51,916,000 94,92,00 91,92,000 94,92,000 131 NoncisiContext-Total 51,92,000 91,92,000 91,92,000 91,92,000 140 Pag.2 91,92,000 91,92,000 91,92,000 91,92,000 140 Pag.2 91,92,000 91,92,000 91,92,000 91,92,000 141 Pag.2 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 142 Aug.2,0 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 144,92,00 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000 91,92,000	J6S3298	1280		Material			2023			
Number Number<					- Total				(\$1,080.00)	
Norman Norma Norma Norma <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>(\$1,080.00)</td> <td></td>				Material - Tota	I				(\$1,080.00)	
Norman Nonni 34 Aug 2, 30 9787E4 5270.00 100 1-1000 390.5, 30 9787E4 5270.00 100 1-1000 1-1000 5270.00 1100 1-1000 1-1000 1-1000 1100 PPPROACH 50.50 Nonni 1-1000 1-1000 1100 PPPROACH 50.50 Nonni 1-1000 1-1000 1-1000 1100 PPPROACH 50.50 Nonni 1-1000 1-1000 1-10000 1100 PPPROACH 50.50 Nonni 1-1000 1-10000 1-100000 1100 PPPROACH 50.50 Nonni 1-100000 1-100000 1-100000 1100 PPROACH 50.50 1-100000 1-100000 1-100000 1-1000000 1100 PPROACH 50.50 1-1000000 1-1000000 1-1000000 1-1000000 1-1000000 1100 PPROACH 50.50 1-1000000 1-1000000 1-100000000000000000000000000000000000				MaterialCredit		33		SYSTEM	\$270.00	
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1200 - Total 5000 1100 APPROVE Material 22 30 SYSTEM (614.660.00) 10000 33 34 Aug 2, SYSTEM (614.660.00) 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000000000000000000000000000000000					- Total				\$1,080.00	
1310 APPROACH 3/2 MINOR ROAD MINOR ROAD Material - Total 2022 SYSTEM (S14,980,00) 141 2023 SYSTEM (S14,980,00) 141 2023 SYSTEM (S14,980,00) 141 2023 SYSTEM (S14,980,00) 141 Total				MaterialCredit	- Total				\$1,080.00	
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				MaterialCredit			2023			
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Other Item AjustmentACAD Ajustment32Jun 30, 2023calvegt\$207.89AC Adjustment for 136 Square yards of BP1 at 1.75° thickness. Vrgin AC = 3.5%Image: ACAD - TotalCalvest - TotalS255.77Other Item AdjustmentOther Item Adjustment - TotalS255.77Image: ACAD - TotalS25.77Image: ACAD - Total<					- Total					
AdjustmentAdjustmentAdjustment2023VariableVirgin AC = 3.5%32Jun 30, 32calvegt\$47.88ACAdjustment for 136 Square yards of BP1 at 1.75° thickness. Virgin AC = 3.8%1320Cher Item Adjustment -Total\$255.771320DRILLED SHAFTS (3 FT. 0 IN. DIA) (3 FT. 0 IN. DIA)Material 2 2 SYSTEM(\$21.615.00)Material - Total $-$ Total $-$ Total $($43,230.00)$ $($43,230.00)$ $($43,230.00)$ MaterialCredit 2 A A A A A A A MaterialCredit $-$ Total $-$ Total 2 A A A A A MaterialCredit $-$ Total $-$ Total $-$ SySTEM S S S S S S MaterialCredit $-$ Total $-$ Total $-$ SySTEM S S S S S S MaterialCredit $-$ Total $-$ Total $-$ Total $-$ SySTEM S S S S S S S MaterialCredit $-$ Total $-$ Total $-$ SySTEM S $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ Cotal S <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$44,880.00</td><td></td></td<>				MaterialCredit	- Total				\$44,880.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					ACAD	32		calveg1	\$207.89	
Second						32		calveg1	\$47.88	AC Adjustment for 136 Square yards of BP1 at 1.75" thickness. Virgin AC = 3.8%
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Overrun Overrun 26 Apr 3, 2023 SYSTEM \$1,870.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0021) due to user calveg1 overridding Festimate Exception 16 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM (\$1,870.00) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 27 Apr 17, 2023 SYSTEM \$1,870.00 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 35 Aug 16, 2023 SYSTEM \$1,870.00 Unit price based on averaged overrun adjustments of ',550.00000 - 55 applied (if non-zero).										
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2023 2023 2023 Apr 17, 2023 SYSTEM (\$1,870.00) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 35 Aug 16, 2023 SYSTEM \$1,870.00 Unit price based on averaged overrun adjustments for installed que previous payment estimates. Price Adjustments of ',550.00000 - 58 applied (if non-zero).				Overrun	Overrun	26		SYSTEM	\$1,870.00	Estimate Item Adjustment (0021) due to user calveg1 overridding Payment
2023 of '0.00000' is applied (if non-zero). 35 Aug 16, 2023 2023 \$1,870.00 Unit price based on averaged overrun adjustments for installed que previous payment estimates. Price Adjustments of ',550.00000 - 58 applied (if non-zero).						26		SYSTEM	(\$1,870.00)	
2023 previous payment estimates. Price Adjustments of ',550.00000 - 55 applied (if non-zero).						27	Apr 17, 2023		(\$1,870.00)	of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00						35		SYSTEM	\$1,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).
				Overrun - Total					\$0.00	
Overrun - Total \$0.00				Overrun - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	1320 -	- Total						\$0.00	
	1330	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					25	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 3, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 3, 2023	SYSTEM	(\$18,000.00)	
					27	Apr 17, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 17, 2023	SYSTEM	(\$18,000.00)	
					28	May 2, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bartle1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2023	SYSTEM	(\$18,000.00)	
					29	May 16, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bartle1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 16, 2023	SYSTEM	(\$18,000.00)	
				- Total				(\$27,000.00)	
			Material - Tota	ı				(\$27,000.00)	
			MaterialCredit		25	Mar 16, 2023	SYSTEM	\$13,500.00	
					26	Apr 3, 2023	SYSTEM	\$13,500.00	
				- Total				\$27,000.00	
			MaterialCredit	- Total				\$27,000.00	
	1330 -	- Total						\$0.00	
	1370	GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment	MATL	35	Aug 16, 2023	calveg1	\$5,406.25	MoDOT St. Clair Bridge Maintenance picked up excess material from jobsite. Invoices are in eProjects.
		IN		MATL - Tota	al			\$5,406.25	
			Other Item Ad	justment - To	tal			\$5,406.25	
			Overrun	Overrun	25	Mar 16, 2023	SYSTEM	(\$11,738.25)	
					30	Jun 2, 2023	SYSTEM	\$35.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.00000 - 141.00000, 'is applied (if non-zero).
					35	Aug 16, 2023	SYSTEM	\$11,703.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.00000 - 141.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (if non-zero).
	1370 -	- Total	Overrun - Tota		otal				applied (if non-zero).
	1370 - 1390	CLASS B CONCRETE			otal 24	Mar 2, 2023	SYSTEM	\$0.00	applied (if non-zero).
		CLASS B					SYSTEM	\$0.00 \$5,406.25	applied (if non-zero).
		CLASS B CONCRETE			24	2023 Mar 16,		\$0.00 \$5,406.25 (\$24,000.00)	applied (if non-zero).
		CLASS B CONCRETE			24 25	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$5,406.25 (\$24,000.00) (\$24,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user calveg1 overridding Payment
		CLASS B CONCRETE			24 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$5,406.25 (\$24,000.00) (\$24,000.00) \$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user calveg1 overridding Payment
		CLASS B CONCRETE			24 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,406.25 (\$24,000.00) (\$24,000.00) \$36,000.00 (\$36,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user calveg1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Type Adjustment Number Date By Type											
333 333 CLASE USE RUCIUM Marrie Market SUBSERUCIUM Marrie Marke	Project	Line	Description		Adjustment				Amount	Remarks	
Image: state in the s	683298	1390	CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023				
Image: Provide and the second of th						28		SYSTEM	(\$47,550.00)		
Image: Problem in the second state of the s						29		SYSTEM	\$47,550.00	Estimate Item Adjustment (0022) due to user bartle1 overridding Payment	
Material Table VIETE (44,400.00) Material Credit 20 420.00 975TEN 524,00.00 100 - Total - Total - Second 544,000.00 100 - Total - Total - Second 544,000.00 100 - Total - Second - Second - Second 100 - Total - Second - Second - Second 100 - Total - Cond - Second - Second 100 - Total - Cond - Second - Second 100 - Total - Cond - Second - Second 100 - Total - Cond - Second - Second 100 - Second - Cond - Second - Second 101 - Second - Cond - Second - Second 102 - Second - Cond - Second - Second 103 - Second - Cond - Second - Second 103 - Second - Second - Second - Second 103 - Second - Second - Second - Second 103 - Second						29		SYSTEM	(\$47,550.00)		
Induction 10 20 20 575 Hz 574 HZ					- Total				(\$48,000.00)		
Induction 10 20 20 575 Hz 574 HZ				Material - Tota					(\$48.000.00)		
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Idea Idea <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td>Apr 3,</td><td>SYSTEM</td><td>\$24,000.00</td><td></td></t<>						26	Apr 3,	SYSTEM	\$24,000.00		
Idea Idea <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$48,000,00</td><td></td></t<>					- Total				\$48,000,00		
1300 - Total Construction Column (RDER) Construction Column (RDER) 27 Apr 17, Apr 17, B SYSTEM G9,232.80 (B2,23.80) Payment Estimate Item Adjustment generated Stockpile Transaction 1400 - Total - Total - (8,1),840 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (8,1),840 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (8,1),840 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (8,1),840 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (8,1),840 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (7,2),2 SYSTEM S31,805.55 0 - Total - (7,2),2 SYSTEM (5,7),260.00 This adjustment offsets the original system-generated Material Payment 140 - Total - (7,2),2 SYSTEM (5,7),760.00 This adjustment offsets the original system-generated Material Payment 140 - Total - (7,2),2 SYSTEM (5,7),760.00 Thi				MaterialCredit							
140 COURTER TO GREER Search and the search of the search		1200	Total	materialoreult							
Image: construction StockpileStockpile2023 20232023 2023SYSTEM(S22,512,47) (S13,805,55)Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total- Total(S1,805,55)- Construction Stockpile TransactionConstruction Stockpile10Aug.2, 2023SYSTEMS1,805,55)- Construction Stockpile TransactionSTMI- Total- Total- S1,805,65)- Construction Stockpile TransactionConstruction Stockpile377Agr 17, 2023SYSTEMS1,280,55)Construction Stockpile- Total- S1,805,65)- Construction Stockpile TransactionTotal- Total- Total- S1,805,65)Construction Stockpile- Total- SYSTEM(S17,740,00)Total- Total- Construction Stockpile Transaction20May.2, 2023SYSTEM(S17,740,00)20May.2, 2023SYSTEM(S177,740,00)100 - Total- Construction Stockpile Total- Stockpile100 - Total- Construction Stockpile TotalSYSTEM(S17,740,00)110 - Total- Construction Stockpile Total- Stockpile110 - Total- Construc				Construct		07	A = 47	OVOTEN		Designant Entimate liene Adjustment and and design at the	
Image: Note: Provide the second sec		1400	CONCRETE I-				2023				
Image: construction stockpile - Total (31,05.5) (31,05.5) (31,05.7					Tatal	28		SYSIEM	· · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Image: Normal Problem Stockpile 2022 Image: Normal Problem Stockpile Image: Normal Problem Image: Normal Pro				Construction	Stockpile - To	otal			(\$31,805.55)		
Image:				Stockpile		10		SYSTEM	\$31,805.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Normal State Naterial Provide Provide <td></td> <td></td> <td>0 mil</td> <td>- Total</td> <td colspan="4">Total</td> <td></td>				0 mil	- Total	Total					
Image: International Internation Internation International Internation Internation International Internation Internation Internation Internation				Construction Stockpile STMI - Total					\$31,805.55		
Image: state in the state				Material		27		SYSTEM	\$37,296.00	Estimate Item Adjustment (0002) due to user leekej1 overridding Payment	
Image: Provide the second of the se						27		SYSTEM	(\$37,296.00)		
$ \begin{array}{c c c c c c c } \hline 1 \\ 1 \\ 1 \\ $						28		SYSTEM	\$177,748.00	Estimate Item Adjustment (0002) due to user bartle1 overridding Payment	
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$ \begin{array}{ c c } \hline \begin{tabular}{ c } \hline \begi$						29		SYSTEM	\$177,748.00	Estimate Item Adjustment (0023) due to user bartle1 overridding Payment	
Image: Note of the i						29		SYSTEM	(\$177,748.00)		
\$0.00 1400 - Total TYPE H BARRIER Material 29 May 16, 2023 SYSTEM \$29,640.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user bartle 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 1410 - Total 29 May 16, 2023 SYSTEM \$29,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1410 - Total - Total SYSTEM \$29,640.00 Image: System Sys					- Total						
\$0.00 1410 TYPE H BARRIER Material 29 May 16, 2023 SYSTEM \$29,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bartle1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 1410 - Total - Total SYSTEM \$29,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Material - Total \$0.00 Total \$0.00 1410 - Total \$0.00 1410 \$0.00 1410 Total \$0.00 1410 Total 27 Apr 17, 2023 SYSTEM \$(\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$27 Apr 17, 2023 SYSTEM \$\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 10 Aug 2, 2022 SYSTEM \$\$4,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 10 Aug 2, 2022 </td <td></td> <td></td> <td>Material - Tota</td> <td colspan="4">al</td> <td>\$0.00</td> <td></td>				Material - Tota	al				\$0.00		
1410 TYPE H BARRIER Material 29 May 16, 2023 SYSTEM \$29,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bartle1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 29 May 16, 2023 SYSTEM \$29,640.00 Initiate Exception 11 on the current Payment Estimate. Interview of the system-generated Material Payment Material - Total Interview of the system-generated Material Payment May 16, 2023 SYSTEM \$29,640.00 Initiate Exception 11 on the current Payment Estimate. Material - Total Interview of the system-generated Material Payment May 16, 2023 SYSTEM \$29,640.00 Initiate Exception 11 on the current Payment Estimate. Material - Total Interview of the system-generated Stockpile Payment Material - Total Interview of the system-generated Stockpile Payment Interview of the system-generated Stockpile Payment <td cols<="" td=""><td></td><td>1400 -</td><td>Total</td><td colspan="5"></td><td>\$<u>0.00</u></td><td></td></td>	<td></td> <td>1400 -</td> <td>Total</td> <td colspan="5"></td> <td>\$<u>0.00</u></td> <td></td>		1400 -	Total						\$ <u>0.00</u>	
Image: state of the state			TYPE H BARRIER	Material		29		SYSTEM		Estimate Item Adjustment (0024) due to user bartle1 overridding Payment	
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Material - Total \$0.00 1410 - Total \$0.00 1420 TYPE 2 (32 IN,) PRESTRESSED CONC I-GIRD Construction Stockpile 27 Apr 17, 2023 SYSTEM \$(\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Stop Stop Stop Stop Stop Stop Stop Stop					- Total				\$0.00		
\$1.00 1410 - Total System \$0.00 1420 TYPE 2 (32 IN), PRESTRESSED CONC I-GIRD Construction Stockpile 27 Apr 17, 2023 SYSTEM (\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$81,086.19) Construction Construction SYSTEM (\$81,086.19) Construction Stockpile Total (\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Q222 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 10 Aug 2, 2022 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota							
1420 TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD Construction Stockpile 27 Apr 17, 2023 SYSTEM (\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction 1420 • Total • Total • (\$81,086.19) Payment Estimate Item Adjustment generated Stockpile Transaction 0 • Total • (\$81,086.19) • (\$81,086.19) • (\$81,086.19) 0 • Onstruction Stockpile • 10 Aug 2, 2022 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • \$54,057.46 • Payment Estimate Item Adjustment generated Stockpile Transaction		1/10	Total	Tota							
CONC I-GIRD - Total (\$81,086.19) Construction Construction Construction Aug 2, 2022 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction STMA - Total - Total \$54,057.46 Factor \$54,057.46			TYPE 2 (32 IN.),			27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Stockpile Total (\$81,086.19) Construction Stockpile STMA 10 Aug 2, 2022 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$\$54,057.46 \$\$54,057.46					- Total				(\$81,086,19)		
Construction Stockpile STMA 10 Aug 2, 2022 SYSTEM \$54,057.46 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$54,057.46 \$54,057.46				Construction							
Stockpile STMA 2022 \$54,057.46				Construction Stockpile	Stockpile - To		Aug 2	OVOTEN		Desmant Estimate liene Adjustment and and a Oto daily. Toward	
					Total	10		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMA - Total \$54,057.46											
				Construction	Construction Stockpile STMA - Total						



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	1420	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMI		8	Jul 1, 2022	SYSTEM	\$27,028.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,028.73	
			Construction	Stockpile ST	/II - Total			\$27,028.73	
	1420 -	Total						\$0.00	
	1440	VERTICAL DRAIN AT END BENTS	Material		29	May 16, 2023	SYSTEM	(\$1,500.00)	
				- Total				(\$1,500.00)	
			Material - Total					(\$1,500.00)	
			MaterialCredit		30	Jun 2, 2023	SYSTEM	\$1,500.00	
				- Total				\$1,500.00	
			MaterialCredit - Total					\$1,500.00	
	1440 -	Total						\$0.00	
	5204	UNCLASSIFIED EXCAVATION	Price FUEL		37	Sep 18, 2023	SYSTEM	\$59.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$59.25	
			Price FUEL - Total					\$59.25	
	5204 -	Total					\$59.25		
J6S3298 -	Total							(\$5,419.85)	
Overall -	Total							(\$1,602.99)	

Contract Adjustments for Contract - 220121-F02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I3505	Incentive	OTHR	\$5,353.48	10.58000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$5,353.48	10.58000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
	J6P3291	Incentive	OTHR	\$34,994.96	69.16000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$34,994.96	69.16000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
	J6S3298	Incentive	OTHR	\$10,251.56	20.26000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 1 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
		Incentive	OTHR	\$10,251.56	20.26000000	Sep 1, 2022	LEEKEJ1	Incentive payment for Ramp 3 at Route 47. Ramp was closed for 8 days out of the 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2300/day x 22 days = \$50,600.
12 - Total					\$101,200.00			
15	J6I3505	Incentive	OTHR	\$2,920.08	10.58000000	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
	J6P3291	Incentive	OTHR	\$19,088.16	69.16000000	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
	J6S3298	Incentive	OTHR	\$5,591.76	20.26000000	Oct 17, 2022	bartle1	Incentive Payment for ramp 2 at Route 47. Ramp 2 was closed twice, once for 7 days and once for 11 days. Therefore the ramp was closed for a total of 18 days out of 30 days set up for incentive payment per Change Order 0001. Therefore, incentive payment is \$2,300 per day x 12 days = \$27,600.
15 - Total					\$27,600.00			
26	J6I3505	Incentive	OTHR	\$1,017.52	11.06000000	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15//22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
	J6P3291	Incentive	OTHR	\$6,323.16	68.73000000	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15//22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
	J6S3298	Incentive	OTHR	\$1,859.32	20.21000000	Apr 3, 2023	calveg1	Incentive Payment for ramp 2 at Route 47. This is addition to an incentive payment on Estimate 0015 ran 10/15//22. The original incentive payment was for 12 days at \$2300/day. This adjustment adds 4 additional days as agreed upon by MoDOT and the contractor. The additional incentive payment is also at \$2300/day. Therefore, incentive payment this estimate is \$2300 per day x 4 days = \$9,200
26 - Total					\$9,200.00			
Overall -	Overall - Total				\$138,000.00			