Pay Estimate Created Date: May 2, 2025

Progress Estimate N 20	umber		230217-C06 Comanche Constru	iction, Inc	Pay Period Start Novem Pay Period End May 1,		24 Original Contract Amount Net Change Order Amount Current Contract Amount	\$174,829.73
Approval Date								By User
May 2, 2025			Generated and	Approved	d (and should be considere	d Draft) a	at the Project Office Level by	kennec2
May 2, 2025		Resident Engineer Level by	sandis1					
May 5, 2025				Reviewe	d and Approved at the Cen	tral Office	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	%	6 of Current Contract Amount	Complete
December 1, 20	23	May 2	22, 2024		May 20, 2024		100.00%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	March 8	2023	March 8, 2023					
Letting Date	February	17, 2023	February 17, 2023	;				
Notice to Proceed Date			May 1, 2023					
Open to Traffic Date								
Work Began Date	June 28,	2023	June 28, 2023					

Contract Total Pay For Estimate No. 20

	\$3,185,836.70	\$3,194,769.96	
nts \$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	
\$3,879.30	(\$3,879.30)	\$0.00	
<mark>\$5,053.96</mark>	\$3,189,716.00	\$3,194,769.96	
This Estimate	Previous	To Date	
	\$5,053.96 \$3,879.30 \$0.00 \$0.00 \$0.00	\$5,053.96 \$3,189,716.00 \$3,879.30 (\$3,879.30) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,053.96 \$3,189,716.00 \$3,194,769.96 \$3,879.30 (\$3,879.30) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty								
J4S3383B	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.800	-1,178.93	(\$8,016.72)				
	0090	6161040	FLASHING ARROW PANEL	EA	\$2,047.500	-2	(\$4,095.00)				
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,957.500	-12	(\$35,490.00)				
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	-2,132	(\$1,066.00)				
	5014	6161005	CONSTRUCTION SIGNS	SQFT	\$8.400	1,178	\$9,895.20				
	5015	6161040	FLASHING ARROW PANEL	EA	\$2,100.000	2	\$4,200.00				
	5016	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,150.000	12	\$37,800.00				
	5017	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.790	2,312	\$1,826.48				
Project J4	53383B - ⁻	Fotal					\$5,053.96				
Overall - T	otal						\$5,053.96				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3383B	0070	CHANNELIZER (TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.60000 - 29.60000, 'is applied (if non-zero).	108	\$29.60	\$3,196.80

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 20			Contract ID Prime Contrac	230217-0 tor Comanch		on, Inc. Pay Period End May 1, 2025 Ne	Pay Period Start November 2, 2024 Original Contract A c. Pay Period End May 1, 2025 Net Change Order / Current Contract A				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4S3383B	4S3383B 0080		III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',227.50000 - 227.50000, 'is applied (if non-zero).	3	\$227.50	\$682.50		
	0320		AL CONCRETE RING SURFACE	Material			-1,921	\$168.50	(\$323,688.50)		
	0320		AL CONCRETE RING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,921	\$168.50	\$323,688.50		
	5014	CONSTRU	JCTION SIGNS	Material			-1,178	\$8.40	(\$9,895.20)		
	5014	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,178	\$8.40	\$9,895.20		
	5015	FLASHING A	RROW PANEL	Material			-2	\$2,100.00	(\$4,200.00)		
	5015	FLASHING A	ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$2,100.00	\$4,200.00		
	5016	S COI INTERFACE,	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED				-12	\$3,150.00	(\$37,800.00)		
	5016	S COI INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$3,150.00	\$37,800.00		
Total									\$3,879.30		



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

					C	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3383B	FAS- S303(032)	7 Bridge rehabilitations	Various	JACKSON		WB, on I-35 SB to I-670 EB, c BB, and on Route B over Rout	on I-35 SB over I-670, on Front St to e 7	-29/I-35 SB, on I-670 EB to I-70				
	ob Numbers					2 ·						
	S3383B Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate	Previous	To Date					
J433303D	Posted I	em Adjustments		Pay	\$5,053.96 \$3,879.30 \$8,933.26	\$3,189,716.00 (\$3,879.30) \$3,185,836.70	\$3,194,769.96 \$0.00 \$3,194,769.96					
J433363D	Posted I Gross Ite Incentive Disincer	em Adjustments G		1 Pay	\$5,053.96 \$3,879.30	(\$3,879.30)	\$3,194,769.96 \$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 J4S3383B, Item 5050001, Project Item Line Number 0320, Material Set 505000196, Material 1005GECMGTBD - Bridge Wearing Surface Grade E Granite, Acceptance Action Generic 1005GECMGTBD is insufficient.	Missing Granite tests.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161005, Project Item Line Number 5014, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Change order item, will link old sample record to new line item.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161040, Project Item Line Number 5015, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Change order item, will link old sample record to new line item.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161098A, Project Item Line Number 5016, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Change order item, will link old sample record to new line item.	kennec2	Overridden



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

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

rated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities and Value ed on Report G

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)
230217-C06	J4S3383B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,019.30	\$8,019.30
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	15.00	\$1,080.60	\$16,209.00
		0001	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,014.40	\$3,014.40
		0001	0040	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,696.90	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	\$1,876.90	\$1,876.90
		0001	0060	6161005	CONSTRUCTION SIGNS	2,142.00	-2,142.00	0.00	SQFT	0.00	\$6.80	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	151.00	108.00	259.00	EA	259.00	\$29.60	\$7,666.40
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	35.00	3.00	38.00	EA	38.00	\$227.50	\$8,645.00
		0001	0090	6161040	FLASHING ARROW PANEL	10.00	-10.00	0.00	EA	0.00	\$2,047.50	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	-16.00	0.00	EA	0.00	\$2,957.50	\$0.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	658.00	0.00	658.00	LF	658.00	\$50.60	\$33,294.80
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	470.00	-470.00	0.00	LF	0.00	\$77.80	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	658.00	987.00	1,645.00	LF	1,645.00	\$12.80	\$21,056.00
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	470.00	-470.00	0.00	LF	0.00	\$41.20	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$293,800.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$279,680.00	\$279,680.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	604.00	-31.00	573.00	LF	573.00	\$28.40	\$16,273.20
		0001	0170	6205902A	2A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		08.00 -1,397.00	1,611.00	LF	1,611.00	\$4.30	\$6,927.30
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,340.00	-326.00	2,014.00	LF	2,014.00	\$4.30	\$8,660.20
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	663.00	-313.00	350.00	LF	350.00	\$9.10	\$3,185.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	-533.00	967.00	LF	967.00	\$3.30	\$3,191.10
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	140.00	\$3.30	\$462.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	12,864.00	-12,864.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,869.00	-819.00	5,050.00	LF	5,050.00	\$1.60	\$8,080.00
		0010	0240	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	763.00	\$29.60	\$22,584.80
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,151.90	\$33,215.20
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,696.90	\$29,575.20
		0070	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,290.00	0.00	17,290.00	SQFT	17,290.00	\$6.10	\$105,469.00
		0070	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$1,063.30	\$93,570.40
		0070	0300	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,190.50	\$5,190.50
		0070	0310	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,559.90	\$23,398.50
		0070	0320	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,921.00	0.00	1,921.00	SQYD	1,921.00	\$168.50	\$323,688.50
		0070	0330	7031004	DIAMOND GRINDING	1,921.00	-1,921.00	0.00	SQYD	0.00	\$7.40	\$0.00
		0070	0340	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$5,394.00	\$37,758.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	1.00	41.00	SQFT	41.00	\$318.20	\$13,046.20
		0070	0360	7040104	HALF-SOLE REPAIR	3,000.00	3,776.00	6,776.00	SQFT	6,776.00	\$66.20	\$448,571.20
		0070	0370	7040106	FULL DEPTH REPAIR	350.00	-345.00	5.00	SQFT	5.00	\$100.50	\$502.50
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	-343.80	1,456.20	LB	1,456.20	\$6.50	\$9,465.30
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$3,981.20	\$39,812.00
		0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	88.00	\$818.20	\$72,001.60
		0071	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	34.00	-34.00	0.00	SQFT	0.00	\$312.80	\$0.00
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,358.00	0.00	5,358.00	SQFT	5,358.00	\$2.30	\$12,323.40
		0071	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$1,063.30	\$57,418.20
	0071 0440 2169903 MISC.Remove and Replace Barrier Curb			2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$1,559.90	\$12,479.20



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

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

Contract .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)
217-C06	J4S3383B	0071	0450	6233000	EPOXY POLYMER WEARING SURFACE	585.00	0.00	585.00	SQYD	585.00	\$85.30	\$49,900.5
		0071	0460	7034214	CLASS B-2 CONCRETE	6.40	0.00	6.40	CUYD	6.40	\$5,394.00	\$34,521.6
		0071	0470	7040104	HALF-SOLE REPAIR	300.00	38.00	338.00	SQFT	338.00	\$64.00	\$21,632.0
		0071	0480	7040106	FULL DEPTH REPAIR	850.00	-833.00	17.00	SQFT	17.00	\$97.00	\$1,649.0
		0071	0490	7101000	REINFORCING STEEL (EPOXY COATED)	980.00	-199.00	781.00	LB	781.00	\$6.50	\$5,076.
		0071	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$818.20	\$44,182.8
		0072	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,690.00	0.00	5,690.00	SQFT	5,690.00	\$7.20	\$40,968.
		0072	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	52.00	\$1,063.30	\$55,291.
		0072	0530	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$1,559.90	\$12,479.2
		0072	0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	622.00	0.00	622.00	SQYD	622.00	\$196.50	\$122,223.0
		0072	0550	7031004	DIAMOND GRINDING	622.00	-593.30	28.70	SQYD	28.70	\$7.40	\$212.3
		0072	0560	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$5,394.00	\$37,758.
		0072	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	50.00	-17.00	33.00	SQFT	33.00	\$557.20	\$18,387.6
		0072	0580	7040104	HALF-SOLE REPAIR	300.00	1,772.00	2,072.00	SQFT	2,072.00	\$66.20	\$137,166.4
		0072	0590	7040106	FULL DEPTH REPAIR	850.00	-549.00	301.00	SQFT	301.00	\$100.50	\$30,250.5
		0072	0600	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	262.00	772.00	LB	772.00	\$6.50	\$5,018.0
		0072	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$818.20	\$42,546.4
		0073	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	-33.00	0.00	SQFT	0.00	\$312.80	\$0.0
		0073	0630	2169903	MISC.Remove and Replace Barrier Curb		-29.00	5.00	LF	5.00	\$20.00	\$100.0
		0073	0640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,394.00	\$16,182.0
		0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	90.00	380.00	LB	380.00	\$6.50	\$2,470.0
		0073	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	34.00	\$818.20	\$27,818.8
		0074	0670	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,792.00	-935.00	12,857.00	SQFT	12,857.00	\$1.70	\$21,856.
		0074	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	81.00	0.00	81.00	LF	81.00	\$796.30	\$64,500.
		0074	0690	2169901	MISC.Removal of Loose Concrete from Prestressed Panels	1.00	0.00	1.00	LS	1.00	\$13,649.90	\$13,649.
		0074	0700	2169903	MISC.Remove and Replace Barrier Curb	13.00	0.00	13.00	LF	13.00	\$3,412.50	\$44,362.
		0074	0710	6233000	EPOXY POLYMER WEARING SURFACE	1,757.00	-328.50	1,428.50	SQYD	1,428.50	\$85.30	\$121,851.
		0074	0720	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	8.80	\$7,962.50	\$70,070.
		0074	0730	7101000	REINFORCING STEEL (EPOXY COATED)	780.00	0.00	780.00	LB	780.00	\$9.40	\$7,332.
		0074	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$41,848.40	\$41,848.
		0074	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	81.00	0.00	81.00	LF	81.00	\$1,025.00	\$83,025.
		0075	0760	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	59.00	0.00	59.00	LF	59.00	\$99.50	\$5,870.
		0075	0770	7172054	OPEN CELL FOAM JOINT SEAL	59.00	0.00	59.00	LF	59.00	\$148.50	\$8,761.
		0076	0780	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	71.00	0.00	71.00	LF	71.00	\$99.50	\$7,064.
		0076	0790	7172002	STRIP SEAL	71.00	0.00	71.00	LF	71.00	\$202.90	\$14,405.
		0073	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	34.00	34.00	LF	34.00	\$1,065.30	\$36,220.
		0001	5002	6189901		0.00	1.00	1.00	LS	1.00	\$14,120.00	\$14,120.
		0072	5003	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	18.16	18.16	CY	18.16	\$800.00	\$14,528.
		0071	5004	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	0.00	126.70	126.70	SQYD	126.70	\$31.30	\$3,965.
		0071	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	126.70	126.70	SQYD	126.70	\$110.10	\$13,949.
		0071	5006	6189902	MISC ADDITIONAL MOBILIZATION FOR MILLING AND ASPHALT	0.00	1.00	1.00	EA	1.00	\$5,897.88	\$5,897.
		0072	5007	6049901	MISC.CORING FOR DRAINAGE	0.00	1.00	1.00	LS	1.00	\$3,362.25	\$3,362.
		0073	5008	7040104	HALF-SOLE REPAIR	0.00	9.00	9.00	SQFT	9.00	\$66.20	\$595.
		0073	5009	7039901	MISC.Backwall Repair	0.00	1.00	1.00	LS	1.00	\$14,085.09	\$14,085.
		0010	5010	6069902	MISC.End Anchor Barrier Modificaiton	0.00	1.00	1.00	EA	1.00	\$11,155.15	\$11,155.
		0001	5011	4039902	MISC.Bagged Asphalt for Patching	0.00	1.00	1.00	EA	1.00	\$683.28	\$683.2



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generate

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C06	J4S3383B	0070	5012	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	40.96	40.96	CY	40.96	\$800.00	\$32,768.00
		0072	5013	7049901	MISC.SUPERSTRUCTURE REPAIR (FORMED)	0.00	1.00	1.00	LS	1.00	\$12,974.19	\$12,974.19
		0001	5014	6161005	CONSTRUCTION SIGNS	0.00	1,178.00	1,178.00	SQFT	1,178.00	\$8.40	\$9,895.20
		0001	5015	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	5016	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	12.00	12.00	EA	12.00	\$3,150.00	\$37,800.00
		0001	5017	6207001	PAVEMENT MARKING REMOVAL	0.00	2,312.00	2,312.00	LF	2,312.00	\$0.79	\$1,826.48
	Project J49	63383B - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,194,769.93
230217-C06 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$3,194,769.93



Project: J4S3383B

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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6161005	CONSTRUCTION SIGNS	5/1/25	5/2/25	-1,178.93	SQFT	Various locations and bridges.	+		+		Item changed price on Change Order 0015.
0090	6161040	FLASHING ARROW PANEL	5/1/25	5/2/25	-2.00	EA	Various locations and bridges.	+		+		Item changed price on Change Order 0015.
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/1/25	5/2/25	-12.00	EA	Various locations and bridges.	+		+		Item changed price on Change Order 0015.
0220	6207001	PAVEMENT MARKING REMOVAL	5/1/25	5/2/25	-2,132.00	LF	Various locations and bridges.	+		+		Item changed price on Change Order 0015.
5014	6161005	CONSTRUCTION SIGNS	5/1/25	5/2/25	1,178.00	SQFT	Various locations and bridges.	+		+		
5015	6161040	FLASHING ARROW PANEL	5/1/25	5/2/25	2.00	EA	Various locations and bridges.	+		+		
5016	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/1/25	5/2/25	12.00	EA	Various locations and bridges.	+		+		
5017	6207001	PAVEMENT MARKING REMOVAL	5/1/25	5/2/25	2,312.00	LF	Various locations and bridges.	+		+		

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3383B	0030	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Aug 2, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$3,014.40)	
					4	Aug 16, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$3,014.40)	
					5	Sep 5, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$3,014.40)	
				- Total				\$0.00	
			Material - Tot	Total				\$0.00	
	0030 -				1 lup 20 SVST			\$0.00	
	0060	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$1,251.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$1,251.20)	
					2	Jul 17, 2023	SYSTEM	\$2,988.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$2,988.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	
	0070	0070 CHANNELIZER (TRIM LINE)	Material		2	Jul 17, 2023	SYSTEM	\$296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$296.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$562.40)	
					10	Nov 16, 2023	SYSTEM	(\$2,634.40)	
					20	May 2, 2025	SYSTEM	\$3,196.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.60000 - 29.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 - 0080	Total	Material		1	Jun 30,	SYSTEM	\$0.00 \$3,640.00	This adjustment offsets the original system-generated Material Payment
		BARRICADE				2023			Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,640.00)	
					2	Jul 17, 2023	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$4,095.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		C	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$682.50)	
					20	May 2, 2025	SYSTEM	\$682.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',227.50000 - 227.50000, 'is applied (if non-zero).



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0080	TYPE III MOVEABLE	Overrun	Overrun - T	otal			\$0.00	
		BARRICADE	Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Jun 30, 2023	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		F/			1	Jun 30, 2023	SYSTEM	(\$11,830.00)	
					2	Jul 17, 2023	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$11,830.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Aug 2, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$33,294.80)	
					4	Aug 16, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$33,294.80)	
					5	Sep 5, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$33,294.80)	
					6	Sep 18, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 15,	SYSTEM	(\$33,294.80)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0110 -	Total							
	0130	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	15	Apr 15, 2024	SYSTEM	(\$12,633.60)	
		INAL TO BARMEN			19	Nov 5, 2024	SYSTEM	\$12,633.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.80000 - 12.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Jun 3, 2024	SYSTEM	\$16,273.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$16,273.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	6 IN. WHITE HIGH BUILD WATERBORNE	Material		7	Oct 2, 2023	SYSTEM	\$1,629.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAINT		7	7	Oct 2, 2023	SYSTEM	(\$1,629.70)	
					14	Feb 16, 2024	SYSTEM	\$1,629.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 16,	SYSTEM	(\$1,629.70)	



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0170	6 IN. WHITE HIGH	Material			2024			
		BUILD WATERBORNE		- Total				\$0.00	
		PAINT	Material - Tot	al				\$0.00	
	0170 -	Total						\$0.00	
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 2, 2023	SYSTEM	\$1,530.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FAINT			7	Oct 2, 2023	SYSTEM	(\$1,530.80)	
					14	Feb 16, 2024	SYSTEM	\$1,530.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$1,530.80)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	12 IN. WHITE HIGH BUILD WATERBORNE	Material		18	Jun 3, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			18	Jun 3, 2024	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Sep 18, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$3,191.10)	
					7	Oct 2, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$3,191.10)	
					8	Oct 16, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$3,191.10)	
					9	Nov 2, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$3,191.10)	
					10	Nov 16, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,191.10)	
					14	Feb 16, 2024	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$3,191.10)	
			- Total					\$0.00	
			Material - Tot	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Sep 18, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WARRING			6	Sep 15, 2023	SYSTEM	(\$462.00)	
					7	Oct 2, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment



Droiget	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demosive
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0210	4 IN. YELLOW	Material						Estimate Exception 9 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			7	Oct 2, 2023	SYSTEM	(\$462.00)	
					8	Oct 16, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$462.00)	
					9	Nov 2, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$462.00)	
					10	Nov 16, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$462.00)	
					14	Feb 16, 2024	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0210 -	Total						\$0.00	
	0240	MGS GUARDRAIL	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$752.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 16, 2023	SYSTEM	(\$2,069.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2024	SYSTEM	(\$4,514.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 3, 2024	SYSTEM	(\$4,145.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,481.43)	
				Stockpile - 1				(\$11,481.43)	
			Construction Stockpile STMI	Tetel	2	Jul 17, 2023	SYSTEM	\$11,481.43	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$11,481.43	
			Material	Stockpile S	5	Sep 5, 2023	SYSTEM	\$11,481.43 \$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$1,480.00)	
					6	Sep 18, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$1,480.00)	
					7	Oct 2, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$1,480.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$9,865.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 16, 2023	SYSTEM	(\$4,932.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2,	SYSTEM	(\$2,466.35)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 6, 2025

Matrix Bit Processes (RECNO DUR) Open Internet (RECNO DUR)	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
Image: Construction Subcluster: Total C																						
Image: construction structure; include include (initial structure; include) (initial structure; include) Construction structure; include; include	J4S3383B	0250	TRANS SEC			18		SYSTEM	(\$2,466.35)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Specific in the second secon					- Total				(\$19,730.80)													
Storp Storp Storp Storp Storp Storp Contruction Storp <				Construction	Stockpile - 1	Total			(\$19,730.80)													
Image: Contraction Contraction <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$19,730.80</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		2		SYSTEM	\$19,730.80	Payment Estimate Item Adjustment generated Stockpile Transaction												
0253 + 1041 0590 0590 C200 CRASHWORTHY EXAMPLE STRUCTURE BOTTEM (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (MASH) Subscription (SASHWORTHY (SASH				STMI	- Total				\$19,730.80													
ORD OPERATION Operation 5 Style 9 Style 6 Style 9 Style 9 Payment Estimate Item Adjustment generated Stackpile Transaction 10 Move Tri SYSTEM (64.402.00) Payment Estimate Item Adjustment generated Stackpile Transaction 10 Move Tri SYSTEM (62.401.00) Payment Estimate Item Adjustment generated Stackpile Transaction - Total - Total - (19.88.800) Payment Estimate Item Adjustment generated Stackpile Transaction - Total - (19.88.800) Payment Estimate Item Adjustment generated Stackpile Transaction - Total - (19.88.800) Payment Estimate Item Adjustment generated Stackpile Transaction - Total - (20.88.800) Payment Estimate Item Adjustment generated Stackpile Transaction - Total - (20.88.97) - (19.88.80) Payment Estimate Item Adjustment generated Stackpile Transaction - Stack - Total - (20.88.97) - (19.88.80) Payment Estimate Item Adjustment generated Stackpile Transaction - Stack - Total - (20.88.97) - (19.88.80) Payment Estimate Item Adjustment generated Stackpile Payment Estimate Item Adjustment generated Stackpile Payment Estimate Item Adjust				Construction	Stockpile S	「MI - Total			\$19,730.80													
CRASHWORTHY UNIXABL Stockpin 2023 1 10 No.16 9757E4 (d4.0200) Payment Estimate Item Adjustment generated Stockpin Transaction 10 No.2 9757E4 (d2.40100) Payment Estimate Item Adjustment generated Stockpin Transaction -Total -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Operatoricin Stockpin -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Operatoricin Stockpin -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Operatoricin Stockpin -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Total -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Total -Total (d3.8800) Payment Estimate Item Adjustment generated Stockpin Transaction Total -Total (d3.0800) Payment Estimate Item Adjustment generated Stockpin Transaction Total -Total -Total 513.680.00 Payment Estimate Item Adjustment generated Stockpin Transaction Total Operatoricin Stockpin -To		0250 -	Total						\$0.00													
(MASH) (MASH) No. 10, No. 10,		0260	CRASHWORTHY			5		SYSTEM	(\$9,844.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
View No. 2 View No. 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$4,922.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						10		SYSTEM	(\$4,922.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Visite Construction						16		SYSTEM	(\$2,461.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total (\$19.88.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Internet Stockpile - Total (\$19.88.00) Payment Estimate Item Adjustment generated Stockpile Transaction C260 - Total Construction Stockpile 3TU - Total 519.88.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Total CONTONLE WISHING Material SYSTEM \$19.88.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) use to user kennec2 averriding Payment Estimate Item Adjustment (0001) use to user kennec2 averriding Payment Estimate Exception 2 on the current Payment Estimate. 0280 - Total OPTIONAL WISHING Material Qui 16, 2023 SYSTEM \$161.84.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0280 - Total Qui 16, 2023 SYSTEM \$161.84.25 This adjustment (0001) use to user kennec2 averriding Payment Estimate Exception 1 on the current Payment Estimate. 0200 - Total Nov 2, 2023 SYSTEM \$161.84.25 This adjustment (0001) use to user kennec2 averriding Payment Estimate Exception 1 on the current Payment Estimate. 0200 - Nov 2, 2023 SYSTEM \$161.84.25 This adjustment (0001) use to user kennec2 averriding Payment Estimate Exception 1 on the curre						18		SYSTEM	(\$2,461.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Open Function 2 Jul 17, Stockpile SYSTEM 91988.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0100000000000000000000000000000000000					- Total				(\$19,688.00)													
Orbit Orbit <th< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>Fotal</td><td></td><td></td><td></td><td></td></th<>				Construction	Stockpile - 1	Fotal																
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3383B	0320	OPTIONAL CONCRETE	Material			2024			Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		WEARING SURFACE			16	May 2, 2024	SYSTEM	(\$161,844.25)			
					17	May 15, 2024	SYSTEM	\$323,688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	May 15, 2024	SYSTEM	(\$323,688.50)			
					18	Jun 3, 2024	SYSTEM	\$323,688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$323,688.50)			
					20	May 2, 2025	SYSTEM	\$323,688.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	May 2, 2025	SYSTEM	(\$323,688.50)			
				- Total		1		\$0.00			
			Material - Tot	al				\$0.00			
	0320 -	- Total						\$0.00			
	0350	SUBSTRUCTURE REPAIR (UNFORMED)	Material		12	Dec 18, 2023	SYSTEM	\$13,046.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$13,046.20)			
				- Total				\$0.00			
			Material - Tot	Total				\$0.00			
			Overrun	Overrun	12	Dec 18, 2023	SYSTEM	\$318.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$318.20)			
				Overrun - T	otal			\$0.00			
			Overrun - To					\$0.00			
	0350 -	Total						\$0.00			
	0360	HALF-SOLE REPAIR	Material		4	Aug 16, 2023	SYSTEM	\$61,433.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 16, 2023	SYSTEM	(\$61,433.60)			
					5	Sep 5, 2023	SYSTEM	\$156,827.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$156,827.80)			
					6	Sep 18, 2023	SYSTEM	\$232,295.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Sep 15, 2023	SYSTEM	(\$232,295.80)			
			7	7 7 8	7	Oct 2, 2023	SYSTEM	\$250,831.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	7	7	Oct 2, 2023	SYSTEM	(\$250,831.80)	
					8	Oct 16, 2023	SYSTEM	\$253,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Oct 16, 2023	SYSTEM	(\$253,215.00)			
						2023					
					9	Nov 2, 2023	SYSTEM	\$253,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3383B	0360	HALF-SOLE REPAIR	Material		10	Nov 16, 2023	SYSTEM	\$364,563.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$364,563.40)						
					11	Dec 4, 2023	SYSTEM	\$437,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Dec 4, 2023	SYSTEM	(\$437,317.20)						
					12	Dec 18, 2023	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Dec 18, 2023	SYSTEM	(\$448,571.20)						
					13	Jan 16, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Jan 16, 2024	SYSTEM	(\$448,571.20)						
					14	Feb 16, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Feb 16, 2024	SYSTEM	(\$448,571.20)						
					15	Apr 16, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Apr 15, 2024	SYSTEM	(\$448,571.20)						
					16	May 2, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$448,571.20)						
					17	May 15, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										17	May 15, 2024	SYSTEM	(\$448,571.20)	
					18	Jun 3, 2024	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$448,571.20)						
				- Total				\$0.00						
			Material - Tot					\$0.00						
			Overrun	Overrun	6	Sep 15, 2023	SYSTEM	(\$33,695.80)						
					7	Oct 2, 2023	SYSTEM	\$18,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Oct 2, 2023	SYSTEM	(\$18,536.00)						
					8	Oct 16, 2023	SYSTEM	\$33,695.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.20000 - 66.20000, 'is applied (if non-zero).					
					10	Nov 16, 2023	SYSTEM	\$66,663.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$66,663.40)						
					11	Dec 4, 2023	SYSTEM	(\$66,663.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Dec 4, 2023	SYSTEM	\$44,618.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Dec 4, 2023	SYSTEM	\$28,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
383B	0360	HALF-SOLE REPAIR	Overrun	Overrun					Estimate Exception 9 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	\$66,663.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$72,753.80)	
					12	Dec 18, 2023	SYSTEM	(\$139,417.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 18, 2023	SYSTEM	\$11,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	\$139,417.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$11,254.00)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0390	CLEANING AND COATING EXISTING BEARINGS	Material		14	Feb 16, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$39,812.00)	
					15	Apr 16, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$39,812.00)	
					16	May 2, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$39,812.00)	
					17	May 15, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 15, 2024	SYSTEM	(\$39,812.00)	
					18	Jun 3, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$39,812.00)	
					19	Nov 5, 2024	SYSTEM	\$39,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 5, 2024	SYSTEM	(\$39,812.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	STRIP SEAL EXPANSION JOINT	Construction Stockpile		8	Oct 16, 2023	SYSTEM	(\$16,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM			11	Dec 4, 2023	SYSTEM	(\$8,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$8,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,560.00)	
			Construction	Stockpile - 1	otal			(\$32,560.00)	
			Construction Stockpile		3	Aug 2, 2023	SYSTEM	\$32,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$32,560.00	
			Construction	Stockpile S	MI - Total			\$32,560.00	
	0400-	· Total			- Total				
	-0400 -	Total						\$0.00	



Image: Control Process of the standard set	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VF-ABNO SVF-ABNO	rojoor	Line	Beschpation		Adjustment				, anount	romano
Image: state in the state in thestate in the state in thest in the state in thest in t	3383B	0450	WEARING	Material		10		SYSTEM	\$49,900.50	Estimate Item Adjustment (0012) due to user kennec2 overridding Payment
Image: Provide the set of provide set of pr						10		SYSTEM	(\$49,900.50)	
Normal Property						11		SYSTEM	\$49,900.50	Estimate Item Adjustment (0023) due to user kennec2 overridding Payment
						11		SYSTEM	(\$49,900.50)	
Image: Provide the second s						12		SYSTEM	\$49,900.50	Estimate Item Adjustment (0008) due to user kennec2 overridding Payment
Image: Provide the status of the st						12		SYSTEM	(\$49,900.50)	
Image: Normal State						13		SYSTEM	\$49,900.50	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
Image: constraint in the state in						13		SYSTEM	(\$49,900.50)	
O430 - Total Overun 8 Oct 16, 2023 SYSTEM 51.000 This adjustment offsets the original system-generated Overun Payment Estimate Exception 14 on the current Payment Estimate. 0470 HALF-SQLE REPAIR Overun 8 Oct 16, 2023 SYSTEM \$1.000.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 14 on the current Payment Estimate. 8 Oct 16, 2023 SYSTEM \$(\$1.000.00) Averaged Price Adjustment from this lem on all previous payment estimate. 9 Nov 2, 2023 SYSTEM \$(\$1.000.00) Averaged Price Adjustment from this lem on all previous payment estimate. 9 Nov 2, 2023 SYSTEM \$(\$1.000.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment. Estimate Exception 14 on the current Payment Estimate. 9 Nov 2, 2023 SYSTEM \$(\$2.432.00) This adjustment offsets the original system-generated Overrun Payment. 10 Nov 4, 2023 SYSTEM \$(\$2.432.00) This adjustment offsets the original system-generated Overrun Payment. 11 Dec 4, 2023 SYSTEM \$2.432.00 This adjustment offsets the original system-generated Overrun Payment. 12 Dec 18, 2023 <					- Total				\$0.00	
0470 HALF-SOLE REPAR Overrun Participant 8 Oct 6, 2023 SYSTEM \$1,00,00 The adjustment officies the original system-generated Overrun Payment Estimate 4 Oct 16, SYSTEM \$1,00,00 Verrun Payment Estimate Averaged Price Adjustment from this item on all previous payment estimate 9 Nov 2, SYSTEM \$1,00,00 Verrun Payment Estimate Averaged Price Adjustment from this item on all previous payment estimate 9 Nov 2, SYSTEM \$1,00,00 This adjustment offsets the original system-generated Overrun Payment 9 Nov 2, SYSTEM \$1,00,00 This adjustment (000) due to user kennec2 verrididing Payment 9 Nov 2, SYSTEM \$1,00,00 This adjustment (000) due to user kennec2 verrididing Payment 9 Nov 2, SYSTEM \$1,00,00 Averaged Price Adjustment from this item on all previous payment estimate 10 Nov 16, SYSTEM \$2,432,00 Averaged Price Adjustment from this item on all previous payment estimate 11 Dec 4, SYSTEM \$2,432,00 Averaged Price Adjustment from this item on all previous payment estimate 12 Dec 4, SYSTEM \$2,432,00 Averaged Price Adjustment from this item on all previous payment estimate<				Material - Tot	tal				\$0.00	
Auto - Total Auto - Total Auto - Total System System System		0450 -	Total						\$0.00	
		0470	HALF-SOLE REPAIR	Overrun	Overrun	8		SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user kennec2 overridding Payment
Image: Provide the second state of the seco						8		SYSTEM	(\$1,600.00)	
						9		SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Verture - Total 2023 SYSTEM (\$832.00) Verture - Total 9 Nov 16, 2023 SYSTEM (\$832.00) 10 Nov 16, 2023 SYSTEM (\$832.00) Averaged Price Adjustment from this item on all previous payment estimate stimate Exception 14 on the current Payment Estimate tem adjustment (013) due to user knemec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate						9		SYSTEM	\$832.00	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment
$ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user kennec2 overridding Payment
0470-Total 2023 2030 2030 2030 2030 2030 2030 2030						9		SYSTEM	(\$832.00)	
Vertice 2023 Construction 2023 Construction Construction SYSTEM Construction Construction SYSTEM Construction Construction SYSTEM SYSTEM SYSTEM Construction SYSTEM						10		SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0470 - Total Construction Construction SYSTEM \$2,432.00 File adjustment offsets the original system-generated Overrun Payment 0470 - Total 2023 SYSTEM \$2,432.00 Averaged Price Adjustment (0168) due to user kennec2 overridding Payment 0470 - Total 2023 SYSTEM \$2,432.00 Averaged Price Adjustment from this item on all previous payment estimate 0470 - Total 2023 SYSTEM \$2,432.00 Averaged Price Adjustment from this item on all previous payment estimate 0470 - Total 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$2,432.00</td> <td>Estimate Item Adjustment (0013) due to user kennec2 overridding Payment</td>						10		SYSTEM	\$2,432.00	Estimate Item Adjustment (0013) due to user kennec2 overridding Payment
0500 STRIP SEAL SYSTEM Construction SySTEM Construction Suckpile 8 Oct 16, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment (0018) dué to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate 12 Dec 18, 2023 SYSTEM (\$2,432.00) Averaged Price Adjustment from this item on all previous payment estimate 0 Verrun - Total Dec 18, 2023 SYSTEM \$2,432.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction SySTEM 6 Oct 16, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 EXPANSION JOINT SYSTEM 6 Oct 16, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile 1 0 Nov 2, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 Aug 2, 2						11		SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0470 - Total 2023 0						11		SYSTEM	\$2,432.00	Estimate Item Adjustment (0018) due to user kennec2 overridding Payment
0470 - Total 0verrun - Total 000000000000000000000000000000000000						12		SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00 0470 - Total \$0 0500 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 8 Oct 16, 2023 SYSTEM \$9990.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total Nov 2, 2023 SYSTEM \$9990.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total Nov 2, 2023 SYSTEM \$9990.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$19,980.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$19,980.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 Aug 2, 2023 SYSTEM \$19,980.00 Payment Estimate Item Adjustment generated Stockpile Transaction		-			12		SYSTEM	\$2,432.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment	
0470 - Total \$0.00 0500 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 8 Oct 16, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Nov 2, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - (\$19,980.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Aug 2, 2023 SYSTEM \$19,980.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - T	otal			\$0.00		
0500 STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile 8 Oct 16, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Nov 2, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction • • • • • (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Overrun - To	tal						
EXPANSION JOINT SYSTEM Stockpile 2023 2023 Vertical Vertical 9 Nov 2, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$19,980.00) Construction Construction Stockpile - Total (\$19,980.00) Construction 3 Aug 2, 2023 SYSTEM \$19,980.00 Payment Estimate Item Adjustment generated Stockpile Transaction								\$0.00		
9 Nov 2, 2023 SYSTEM (\$9,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$19,980.00) (\$19,980.00) Construction Stockpile - Total (\$19,980.00) Construction Stockpile 3 Aug 2, 2023 SYSTEM \$19,980.00)		0500	EXPANSION JOINT			8		SYSTEM	(\$9,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$19,980.00) Construction Stockpile 3 Aug 2, 2023 SYSTEM \$19,980.00 Payment Estimate Item Adjustment generated Stockpile Transaction			UISIEM			9		SYSTEM	(\$9,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3 Aug 2, 2023 SYSTEM \$19,980.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total					
Stockpile 2023				Construction	Stockpile - 1	Fotal			(\$19,980.00)	
			C	Construction Stockpile			A O	SVSTEM	\$10,080,00	Payment Estimate Item Adjustment generated Stocknile Transaction
- Total \$19,980.00				Stockpile		3	Aug 2, 2023	STOTEM	ψ13,300.00	rayment Estimate ten Adjustment generated otookpile mansaction
Construction Stockpile STMI - Total \$19,980.00					- Total	3	Aug 2, 2023	STOTEM		



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3383B	0500 -	· Total						\$0.00	
	0540	OPTIONAL CONCRETE WEARING SURFACE	Material		7	Oct 2, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SOIN ACE			7	Oct 2, 2023	SYSTEM	(\$122,223.00)	
					8	Oct 16, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$122,223.00)	
					9	Nov 2, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$122,223.00)	
					10	Nov 16, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$122,223.00)	
					11	Dec 4, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$122,223.00)	
					12	Dec 18, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$122,223.00)	
					13	Jan 16, 2024	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 16, 2024	SYSTEM	(\$122,223.00)	
					14	Feb 16, 2024	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$122,223.00)	
					15	Apr 16, 2024	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$122,223.00)	
					16	May 2, 2024	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$122,223.00)	
					17	May 15, 2024	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 15, 2024	SYSTEM	(\$122,223.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0570	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Oct 2, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$17,161.76)	
					8	Oct 16, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 16,	SYSTEM	(\$17,161.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3383B	0570	SUPERSTRUCTURE	Material			2023										
		REPAIR (UNFORMED)			9	Nov 2, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					9	Nov 2, 2023	SYSTEM	(\$17,161.76)								
					10	Nov 16, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					10	Nov 16, 2023	SYSTEM	(\$17,161.76)								
					11	Dec 4, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					11	Dec 4, 2023	SYSTEM	(\$17,161.76)								
					12	Dec 18, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment							
					12	Dec 18,	SYSTEM	(\$17,161.76)	Estimate Exception 7 on the current Payment Estimate.							
				- Total		2023		\$0.00								
			Material - Tot					\$0.00								
	0570 - Total						\$0.00									
	0580	HALF-SOLE REPAIR	Material		4	Aug 16,	SYSTEM	\$106,913.00	This adjustment offsets the original system-generated Material Payment							
			matorial			2023			Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					4	Aug 16, 2023	SYSTEM	(\$106,913.00)								
					5	Sep 5, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Sep 5, 2023	SYSTEM	(\$137,166.40)								
					6	Sep 18, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					6	Sep 15, 2023	SYSTEM	(\$137,166.40)								
					7	Oct 2, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					7	Oct 2, 2023	SYSTEM	(\$137,166.40)								
					8	Oct 16, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					8	Oct 16, 2023	SYSTEM	(\$137,166.40)								
							9	Nov 2, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Nov 2, 2023	SYSTEM	(\$137,166.40)								
												10	Nov 16, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$137,166.40)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
			Overrun	Overrun	3	Aug 2, 2023	SYSTEM	\$27,142.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					3	Aug 2, 2023	SYSTEM	\$10,261.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							



May 6, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
	Line	Decomption	Туре	Adjustment Type		Date	Ву	, ano an								
J4S3383B	0580	HALF-SOLE REPAIR	Overrun	Overrun	3	Aug 2, 2023	SYSTEM	(\$37,403.00)								
					4	Aug 16, 2023	SYSTEM	(\$37,403.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					4	Aug 16, 2023	SYSTEM	\$27,671.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					4	Aug 16, 2023	SYSTEM	\$21,978.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					4	Aug 16, 2023	SYSTEM	\$37,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					4	Aug 16, 2023	SYSTEM	(\$49,650.00)								
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0580 -	- Total	_					\$0.00								
	0590	FULL DEPTH REPAIR	Material		4	Aug 16, 2023	SYSTEM	\$27,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					4	Aug 16, 2023	SYSTEM	(\$27,135.00)								
					5	Sep 5, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	Sep 5, 2023	SYSTEM	(\$30,250.50)								
					6	Sep 18, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Sep 15, 2023	SYSTEM	(\$30,250.50)								
					7	Oct 2, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
										7	Oct 2, 2023	SYSTEM	(\$30,250.50)			
						8	Oct 16, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
												8	Oct 16, 2023	SYSTEM	(\$30,250.50)	
														9	Nov 2, 2023	SYSTEM
					9	Nov 2, 2023	SYSTEM	(\$30,250.50)								
					10	Nov 16, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					10	Nov 16, 2023	SYSTEM	(\$30,250.50)								
					11	Dec 4, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
									11	Dec 4, 2023	SYSTEM	(\$30,250.50)				
					12	Dec 18, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
									12	Dec 18, 2023	SYSTEM	(\$30,250.50)				
					13	Jan 16, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					13	Jan 16, 2024	SYSTEM	(\$30,250.50)								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Duto			
J4S3383B	0590	FULL DEPTH REPAIR	Material		14	Feb 16, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Feb 16, 2024	SYSTEM	(\$30,250.50)	
					15	Apr 16, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$30,250.50)	
					16	May 2, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$30,250.50)	
					17	May 15, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 15, 2024	SYSTEM	(\$30,250.50)	
					18	Jun 3, 2024	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$30,250.50)	
				- Total		2024		\$0.00	
			Material - Tot	al				\$0.00	
	0590 -	Total						\$0.00	
	0600	REINFORCING STEEL (EPOXY COATED)	Material		6	Sep 18, 2023	SYSTEM	\$2,905.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$2,905.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	11	Dec 4, 2023	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$1,573.00)	
					12	Dec 18, 2023	SYSTEM	(\$1,573.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 18, 2023	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 16, 2024	SYSTEM	(\$1,573.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Nov 5, 2024	SYSTEM	\$1,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - Tot	tal				\$0.00	
	EXPANSION JOINT						\$0.00		
		STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		6	Sep 15, 2023	SYSTEM	(\$19,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$19,240.00)	
			Construction Construction	Stockpile - 1	Total 3	Aug 2,	SYSTEM	(\$19,240.00) \$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	Aug 2, 2023	STOTEIVI		
			Courter	- Total				\$19,240.00	
			Construction	Stockpile S			OVOTEN	\$19,240.00	This adjustment effects the existent suction are not all Material Data
		P	Material		6	Sep 18, 2023	SYSTEM	\$42,546.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6		SYSTEM		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0610	STRIP SEAL	Material			2023			
		EXPANSION JOINT SYSTEM		- Total		1		\$0.00	
		STOLEM	Material - Tot	al				\$0.00	
	0610 -	Total						\$0.00	
	0660	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$12,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,580.00)	
			Construction Stockpile - Total					(\$12,580.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$12,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,580.00	
			Construction	n Stockpile STMI - Total				\$12,580.00	
	0660 -	Total						\$0.00	
	0710	EPOXY POLYMER WEARING SURFACE	Material		4	Aug 16, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$121,851.05)	
					5	Sep 5, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$121,851.05)	
					6	Sep 18, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$121,851.05)	
					7	Oct 2, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$121,851.05)	
					8	Oct 16, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$121,851.05)	
					9	Nov 2, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$121,851.05)	
					10	Nov 16, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$121,851.05)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0710 -	Total						\$0.00	
	0730	REINFORCING STEEL (EPOXY COATED)	Material		3	Aug 2, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$7,332.00)	
					4	Aug 16, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$7,332.00)	
					5	Sep 5, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 5,	SYSTEM	(\$7,332.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
83B	0730	REINFORCING STEEL (EPOXY COATED)	Material			2023			
					6	Sep 18, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$7,332.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	0730 -	Total						\$0.00	
	0740		Motorial		5	Son F	SYSTEM	\$41,848.40	This adjustment offsets the original system-generated Material Payment
	0740	PROTECTIVE COATING CONCRETE BENTS AND	Material			Sep 5, 2023		\$41,040.40	Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$41,848.40)	
					6	Sep 18, 2023	SYSTEM	\$41,848.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$41,848.40)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
	0740 -	Total						\$0.00	
	0750	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		4	Aug 16, 2023	SYSTEM	(\$29,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,970.00)	
			Construction	Stockpile - 1	Total			(\$29,970.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$29,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,970.00	
			Construction Stockpile STMI - Total					\$29,970.00	
	0750 -	Total						\$0.00	
	0790	STRIP SEAL	Construction Stockpile		10	Nov 16, 2023	SYSTEM	(\$3,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,124.00)	
			Construction	Stockpile - 1	Total	_		(\$3,124.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$3,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,124.00	
			Construction Stockpile STMI - Total					\$3,124.00	
	0790 - ` 5014	Total CONSTRUCTION SIGNS	Material		20	May 2, 2025	SYSTEM	\$0.00 \$9,895.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
					20	May 2,	SYSTEM	(\$9,895.20)	Estimate Exception 2 on the current Payment Estimate.
						2025			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5014 -							\$0.00	
	5015	FLASHING ARROW PANEL	Material		20	May 2, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 2, 2025	SYSTEM	(\$4,200.00)	
			- Total					\$0.00	
			Material - Tot	tal				\$0.00	
	5015 -	Total						\$0.00	
	5016	COMMUNICATION INTERFACE, CONT	Material		20	May 2, 2025	SYSTEM	\$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		F/			20	May 2, 2025	SYSTEM	(\$37,800.00)	
						2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	5016	CMS W/O COMMUNICATION INTERFACE, CONT F/		- Total				\$0.00	
			Material - To	Material - Total					
	5016 - Total						\$0.00		
J4S3383B - Total									
Overall - Total									



There are no contract adjustments to display for this contract.